



BUSINESS ALLIANCE FOR SECURE COMMERCE

World BASC Organization

Certifies that:

Certifica que:

UNACEM PERÚ S.A.

Carretera Panamericana Sur - km. 24.5 - Lurín - Lima

Has been audited and approved based on the BASC International Norm and Standards, Version 5-2017, in Line with C-TPAT Minimum Security Requirements, under Standard No. 5.0.1.
Scope: Commercialization of Clinker and Cement; Loading and Unloading of Ships at the Port Terminal of UNACEM PERU S.A., located in Conchán - Lima, Peru.

Ha sido evaluada y aprobada con respecto a la Norma y Estándares Internacionales BASC Versión 5-2017, alineado con Requerimientos Mínimos de Seguridad C-TPAT, bajo el Estándar No. 5.0.1.
Alcance: Comercialización de Clinker y Cemento; Carga y Descarga de Naves en el Terminal Portuario de UNACEM PERÚ S.A., ubicado en Conchán - Lima, Perú.

This certificate is subject to continued compliance with the BASC International Norm and Standards pertinent to the certified company.

Esta aprobación está sujeta al cumplimiento continuo de la Norma y Estándares Internacionales BASC correspondientes a la empresa certificada.

Certification / Certificación Nº PERLIM00059-1-19

Issued/Expedición: 2022-06-29

Expires/Vencimiento: 2023-06-29



E. Erik Moncayo

**Erik Moncayo
Director Ejecutivo
World BASC Organization**

Isaura Delgado B.

**Isaura Delgado Brayfield
Presidente Junta Directiva
BASC Perú**

César Venegas N.

**César Augusto Venegas Núñez
Director Ejecutivo
BASC Perú**

Security Code WBO: 49636



Certificate PE09/00123

The management system of

UNIÓN ANDINA DE CEMENTOS S.A.A.

Av. Atocongo N° 2440, Villa Maria del Triunfo,
Lima, Perú.

Carretera Panamericana Sur km 24.5, Lurín,
Lima, Perú.



has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities:

Fabricación y venta de clinker y cemento en la planta Atocongo. Carga y descarga de naves en el muelle Conchán.

Manufacture and sales of clinker and cement at the Atocongo plant. Loading and unloading of ships at the Conchán pier.

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

This certificate is valid from 03 September 2021 until 02 September 2024 and remains valid subject to satisfactory surveillance audits.

Recertification audit due a minimum of 60 days before the expiration date.

Issue 7. Certified since 30 June 2003.



Authorized by:

Dan Seal

Dan Seal

Technical Accreditation Manager,
Knowledge Solutions

SGS North America, Inc.

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Certificate PE13/175274

SGS

The management system of

UNACEM PERÚ S.A.

Av. Atocongo 2440, Villa María del Triunfo, Lima, Perú.
has been assessed and certified as meeting the requirements of
ISO 14001:2015

For the following activities
Manufacture and sales of clinker and cement at the Atocongo plant - VMT, Lima. Loading and unloading of ships at the port terminal of
UNACEM PERU S.A., located in Conchán - Lurín, Lima.

This certificate is valid from 03 December 2022 until 03 December 2025 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 04 December 2013
Certified activities performed by additional sites are listed on subsequent pages.

Dan Seal

Authorised by
Daniel Seal

SGS North America Inc.
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Certificate PE13/175274, continued

UNACEM PERÚ S.A.

SGS

ISO 14001:2015

Issue 5
Sites
UNACEM PERÚ S.A. Av. Atocongo 2440, Villa María del Triunfo, Lima, Perú.
UNACEM PERÚ S.A. Carretera Panamericana Sur km 24.5, Lurín, Lima, Perú.



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Certificate PE13/175275

The management system of

UNACEM PERÚ S.A.

Av. Atocongo 2440, Villa María del Triunfo, Lima, Perú.

has been assessed and certified as meeting the requirements of
ISO 45001:2018

For the following activities

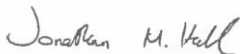
Manufacture and sales of clinker and cement at the Atocongo plant - VMT, Lima. Loading and unloading of ships at the port terminal of UNACEM PERU S.A., located in Conchán - Lurín, Lima.

This certificate is valid from 04 December 2022 until 03 December 2025 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 15 October 2020

Certified activities performed by additional sites are listed on subsequent pages.

This organisation was previously certified to OHSAS 18001 since 04 December 2013.



Authorised by
Jonathan Hall
Global Head - Certification Services

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Certificate PE13/175275, continued

UNACEM PERÚ S.A.

SGS

ISO 45001:2018

Issue 5
Sites
UNACEM PERÚ S.A. Av. Atocongo 2440, Villa María del Triunfo, Lima, Perú.
UNACEM PERÚ S.A. Carretera Panamericana Sur km 24.5, Lurin, Lima, Perú.



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