

CERTIFICATE

CERTIFICATE No: C809465EU-01.2017

REGISTRATION No: CU 809465

Field of attention:

Organic production methods

Organic EU

Issued to:

Nilmini Estate (Pvt.) Ltd.

Morawake, SRI LANKA

Project in: SRI LANKA

Standard:

Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 18 January 2018

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

LK-BIO-149

Date of certification:

14 May 2017

Last date of inspection: 19 January 2017

Place and date of issue:

Colombo-07, 14 May 2017



Declared by:

On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier

Control Union Certifications

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The Netherlands

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Annex to CERTIFICATE No: C809465EU-01.2017
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Nilmini Estate (Pvt.) Ltd.
Ihalamillawa
Morawake
SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 006969	Bananas	single	PRC 009629
P 015803	Black Pepper	single	PRC 009629
P 008486	Black Tea - Organic	single	PRC 009629
P 007096	Cardamom	single	PRC 009629
P 053405	Centella asiatica (Gotu kola)	single	PRC 009629
P 007154	Cinnamon	single	PRC 009629
P 007156	Cinnamon quills	single	PRC 009629
P 007162	Cloves	single	PRC 009629
P 007405	Cloves dried	single	PRC 009629
P 007184	Coconuts	single	PRC 009629
P 096324	Dried Heen Bovitiya	single	PRC 009629
P 096317	Dried Thebu	single	PRC 009629
P 096322	Dried Thulsi	single	PRC 009629
P 096320	Dried Thulsida	single	PRC 009629
P 007674	Garcinia	single	PRC 009629
P 055899	Garcinia Dried	single	PRC 009629
P 007686	Ginger	single	PRC 009629
P 059168	Heen bovitiya	single	PRC 009629
P 096337	Iced tea	multi	PRC 009629
P 031797	Jaggary(kithul)	single	PRC 009629
P 007854	kitul sap	single	PRC 009629
P 034498	Kitul treacle	single	PRC 009629
P 008122	Papayas	single	PRC 009629
P 008164	Pepper	single	PRC 009629
P 007462	Pepper dried	single	PRC 009629
P 013550	Peppermint dried	single	PRC 009629
P 008204	Pineapples	single	PRC 009629
P 008483	Tea	single	PRC 009629
P 008507	Tea green	single	PRC 009629
P 093729	Thebu	single	PRC 009629
P 020670	Thulsi	single	PRC 009629
P 112956	Thulsi coarse cut	single	PRC 009629

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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 096274	Thulsida	single	PRC 009629
P 033975	Turmeric	single	PRC 009629
P 025563	Welpenela	single	PRC 009629
P 015804	White Pepper	single	PRC 009629
P 065129	White Tea	single	PRC 009629

* parallel production of this product takes place

** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

*** in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

This certificate covers the following PRODUCTION / AQUACULTURE UNIT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers		In conversion *** ha farmers		Products
PRD 047205	Nilmini Estate Organic Out Grower Unit	F-04	32.86	72.00	0.00	0.00	Bananas Cinnamon Cloves Coconuts Garcinia kitul sap Pepper Tea
			32.86	72	0.00	0	

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 013214	Nilmini Estate (Pvt.) Ltd.	F-01	42.21	0.00	Bananas Cinnamon Cloves Coconuts Garcinia Ginger kitul sap Lemon grass Papayas Pepper Peppermint Pineapples Tea Black Pepper Thulsi Welpenela Turmeric Centella asiatica (Gotu kola) Heen bovitiya Thebu Thulsida
PRD 038260	Nathagala Estate	F-03	14.16	0.00	Bananas Cinnamon Tea
			56.37	0.00	

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This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 009629	Nilmini Estate (Pvt.) Ltd.	D-01	Ihalamillawa Morawake, SRI LANKA	Export, Administration, Blending, Boiling, Cleaning, Cutting, Drying, Fermentation, Filling, firing, Grading, Grinding, Labelling, Packing, Receiving, Rolling, shifting, Sieving, Sorting, Sterilization, Storing, Sun drying, Testing, Weighing, withering

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
14 May 2017

Authenticated by

Place and date of issue:
Colombo-07, 14 May 2017

On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!