

CERTIFICATE

CERTIFICATE No: C809465NOP-01.2019

REGISTRATION No: CU 809465

Field of attention:

Organic production methods

USDA-NOP

CROPS, ICS-NOP, HANDLING / PROCESSING

Issued to:

Nilmini Estate (Pvt.) Ltd.

Ihalamillawa

Morawake

SRI LANKA

Standard:

Certified to the USDA organic regulation, 7 CFR Part 205.

Anniversary date: 05 December 2019

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.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

Anniversary date - when the certified operation must submit its annual update.

Effective date:

25 March 2008

Place and date of issue:

Colombo-07, 09 May 2019



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Declared by:

On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier

Control Union Certifications

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Annex to CERTIFICATE No: C809465NOP-01.2019
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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 paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

100% organic products

Product no.	Name of product	Processing unit(s)
P 006921	Aloe vera	PRC 009629
P 049336	Ambarella	PRC 009629
P 029846	Avocado	PRC 009629
P 006969	Bananas	PRC 009629
P 015803	Black Pepper	PRC 009629
P 008486	Black Tea - Organic	PRC 009629
P 007096	Cardamom	PRC 009629
P 072274	Cashew	PRC 009629
P 053405	Centella asiatica (Gotu kola)	PRC 009629
P 166271	Ceylon Sencha Tea	PRC 009629, PRC103198
P 007154	Cinnamon	PRC 009629
P 007156	Cinnamon quills	PRC 009629
P 007162	Cloves	PRC 009629
P 007405	Cloves dried	PRC 009629
P 007184	Coconuts	PRC 009629
P 096324	Dried Heen Bovitiya	PRC 009629
P 096317	Dried Thebu	PRC 009629
P 096322	Dried Thulsi	PRC 009629
P 096320	Dried Thulsida	PRC 009629
P 007674	Garcinia	PRC 009629
P 055899	Garcinia Dried	PRC 009629
P 007686	Ginger	PRC 009629
P 007726	Guava	PRC 009629
P 059168	Heen bovitiya	PRC 009629
P 096337	Iced tea	PRC 009629
P 031797	Jaggary (kithul)	PRC 009629
P 007854	kitul sap	PRC 009629
P 034498	Kitul treacle	PRC 009629
P 019042	Lemongrass	PRC 009629
P 007914	Lime	PRC 009629
P 013813	lovi	PRC 009629

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Product no.	Name of product	Processing unit(s)
P 044312	Mango	PRC 009629
P 008122	Papayas	PRC 009629
P 008164	Pepper	PRC 009629
P 007462	Pepper dried	PRC 009629
P 013550	Peppermint dried	PRC 009629
P 008204	Pineapples	PRC 009629
P 019026	Pomegranate	PRC 009629
P 008309	Rambutan	PRC 009629
P 013040	Sweet Orange	PRC 009629
P 008483	Tea	PRC 009629
P 008507	Tea green	PRC 009629
P 093729	Thebu	PRC 009629
P 020670	Thulsi	PRC 009629
P 112956	Thulsi coarse cut	PRC 009629
P 096274	Thulsida	PRC 009629
P 033975	Turmeric	PRC 009629
P 059243	Ugurassa	PRC 009629
P 025563	Welpenela	PRC 009629
P 023362	Weralu (Elaeocarpus serratus)	PRC 009629
P 015804	White Pepper	PRC 009629
P 065129	White Tea	PRC 009629

Organic products

Product no.	Name of product	Processing unit(s)
P 008590	Vanilla	PRC 009629

*** Status:**

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations

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This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard 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	75.27 134.00	0.00 0.00	Bananas Cinnamon Cloves Coconuts Garcinia kitul sap Pepper Rambutan Tea Areca nut
			75.27 134	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 Papayas Pepper Peppermint Pineapples Tea Vanilla Lemongrass Thulsi Welpenela Turmeric Centella asiatica (Gotu kola) Heen bovitiya Thebu Thulsida
PRD 038260	Nathagala Estate	F-03	14.16	0.00	Aloe vera Bananas Cinnamon Coconuts Guava Lime Pepper Pineapples Rambutan Tea Sweet Orange lovi Pomegranate Lemongrass Weralu (Elaeocarpus serratus) Avocado Mango Ambarella Ugurassa Cashew
			56.37	0.00	

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 paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

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, Blanching, Blending, Boiling, Cleaning, Cutting, Drying, Fermentation, Filling, firing, Grading, Grinding, Labelling, Packing, Receiving, Rolling, shifting, Sieving, Sorting, Sterilization, Storing, Sun drying, Testing, Weighing, withering
PRC 103198	Takada Green Tea Academy	D-02	Ihala Millawa Morawaka, SRI LANKA	Blanching, Cutting, Drying, Grading, Receiving

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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.

Effective date:
25 March 2008

Authenticated by

Place and date of issue:
Colombo-07, 09 May 2019

On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

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