

CERTIFICATE

CERTIFICATE No: C804272EU-02.2021 REGISTRATION No: CU 804272

> Field of attention: Organic production methods **Organic EU**

> > Issued to:

Bio Extracts (Pvt) Ltd. Ratmalana, 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: 04 February 2022

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 remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

LK-BIO-149 Date of certification: 03 June 2021 Last date of inspection: 12 February 2021 Place and date of issue: Colombo-05, 03 June 2021

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Declared by:

On behalf of the Managing Director

Ms. S.V Weerathunga

Certifier

Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands

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Annex to CERTIFICATE No: C804272EU-02.2021 **REGISTRATION No: CU 804272** Organic production methods Organic EU

Bio Extracts (Pvt) Ltd. 672/4, Mayura Mawatha, Off Maligawa Road, Ratmalana 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 079677	Black Cumin seed	single	PRC 004556	5
P 068958	Black Cumin Seed Oil	single	PRC 004556	
P 079678	Black Cumin seed powder	single	PRC 004556	55
P 045443	Cinnamon powder	single	PRC 004556	2
P 082350	Coconut Chips (Half Roasted)	single	PRC 004556	155
P 012898	Coconut chips roasted	single	PRC 004556	8
009207	Coconut Milk	single	PRC 004556	
008240	Coconut Milk Powder	multi	PRC 004556	
007063	Coconut oil cake	single	PRC 004556	
026537	Coconut sugar	single	PRC 004556	33
008243	Curry leaves powder	single	PRC 004556	2
144949	Desiccated Coconut Chips	single	PRC 004556	5
093845	Moringa Powder	single	PRC 004556	2
008257	Pepper powder	single	PRC 004556	7
008264	Turmeric Powder	single	PRC 004556	
014399	Virgin coconut oil	single	PRC 004556	500
113990	welpenela powder	single	PRC 004556	

^{*} parallel production of this product takes place ** organic:

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

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



^{***} in conversion:



Annex to CERTIFICATE No: C804272EU-02.2021 REGISTRATION No: CU 804272 Organic production methods Organic EU

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 unit(s)

Unit no. Name of unit	Unit ref.	Address	Processes
PRC 004556 Bio Extracts (Pvt)	Ltd. D-01	672/4, Mayura Mawatha, Off Maligawa Road, Ratmalana, SRI LANKA	Export, Administration, Cooling, Cracking, Crushing, Distillation, Drying, Feeding, Filling, Filtering, Grating, Grinding, Oil extraction, Packaging, Pressing, Purchasing, Quality checking, Receiving, Sedimentation, Separation, Shrink wrapping, Sieving, Sorting, Sterilization, Storage, Washing, Weighing

This certificate including the annex remains property of Control Union Certifications B.V. 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 B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:

03 June 2021

Place and date of issue: Colombo-05, 03 June 2021 Authenticated by

On behalf of the Managing Directo

Ms. S.V Weerathunga

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

