

CERTIFICATE

CERTIFICATE No: C804272NOP-01.2021 REGISTRATION No: CU 804272

Field of attention:
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Issued to:

Bio Extracts (Pvt) Ltd. 672/4, Mayura Mawatha, Off Maligawa Road,

Ratmalana

SRI LANKA

Standard:

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

Anniversary date: 20 January 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.

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: 28 July 2006 Place and date of issue: Colombo-05, 09 February 2021



Control Union Certifications is officially accredited by the United States Department of Agriculture CONTROLUNION 7

Declared by:

On behalf of the Managing Director

Ms. S.V Weerathunga

Certifier
Control Union Certifications
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Annex to CERTIFICATE No: C804272NOP-01.2021 REGISTRATION No: CU 804272 Organic production methods USDA-NOP HANDLING / PROCESSING

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 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 079677	Black Cumin seed	PRC 004556
P 068958	Black Cumin Seed Oil	PRC 004556
P 079678	Black Cumin seed powder	PRC 004556
P 045443	Cinnamon powder	PRC 004556
P 082350	Coconut Chips (Half Roasted)	PRC 004556
P 012898	Coconut chips roasted	PRC 004556
P 007063	Coconut oil cake	PRC 004556
P 026537	Coconut sugar	PRC 004556
P 008243	Curry leaves powder	PRC 004556
P 144949	Desiccated Coconut Chips	PRC 004556
P 093845	Moringa Powder	PRC 004556
P 008257	Pepper powder	PRC 004556
P 008264	Turmeric Powder	PRC 004556
P 014399	Virgin coconut oil	PRC 004556
P 113990	welpenela powder	PRC 004556

Made with organic products

Product no.	Name of product	Processing unit(s)
P 092040	Black Cumin Seed Oil Soft Gelatin Capsule	PRC 004556
P 079650	Virgin Coconut Oil soft Gelatin Capsule	PRC 004556







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Organic products

Product no. Name of product		Processing unit(s)
P 008240	Coconut Milk Powder	PRC 004556

* 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

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 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	Export, Administration, Cooling, Cracking,
		Road,	Crushing, Distillation, Drying, encapsulated,
		Ratmalana,	Feeding, Filling, Filtering, Grating, Grinding,
		SRI LANKA	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.

Effective date:

28 July 2006

Place and date of issue:

Colombo-05, 09 February 2021

Authenticated by

On behalf of the Managing Director

Ms. S.V. Weerathunga

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