### CERTIFICATE

CERTIFICATE No: C833141EU-02.2018 REGISTRATION No: CU 833141

Field of attention:
Organic production methods
Organic EU

Issued to:

Nara Coco Land (Pvt) Ltd Dankotuwa, 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 refering thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

#### Valid until: 10 January 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.

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

LK-BIO-149
Date of certification:
26 January 2018
Last date of inspection: 11 January 2018
Place and date of issue:
Colombo-07, 25 June 2018



Declared by:

On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier
Control Union Certifications
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# Annex to CERTIFICATE No: C833141EU-02.2018 REGISTRATION No: CU 833141 Organic production methods Organic EU

Nara Coco Land (Pvt) Ltd Mawathagama Dankotuwa 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)	
131637 Cinnamon Virgin Coconut Oil		multi	PRC 048493	
P 112930	Coconut sugar	single	PRC 048493	
P 131069	Coconut Butter/Spread	multi	PRC 048493	
P 140437	Coconut Chips Raw (Baked Coconut Chips)	single	PRC 048493	
P 012898	Coconut chips roasted	single	PRC 048493	
P 140439	Coconut chips with coconut treacle	multi	PRC 048493	
P 007178	Coconut cream	single	PRC 048493	
P 015064	Coconut flour	single	PRC 048493	
P 009207	Coconut milk	single	PRC 048493	
P 053168	Coconut milk 17% fat	single	PRC 048493	
P 088299	Coconut milk 17% fat (multi-ingredient)	multi	PRC 048493	
P 152121	coconut milk 20% non additives	single	PRC 048493	
P 152076	coconut milk 20% with additive	multi	PRC 048493	
P 140033	Coconut Milk 22% (Single) (Coconut Cream)	single	PRC 048493	
P 117740	Coconut Milk 24% Fat	single	PRC 048493	
151272	Coconut milk 24% fat (Multi-ingredient)	multi	PRC 048493	
140040	Coconut Milk 7% (Multi)	multi	PRC 048493	
140039	Coconut Milk 7% (Single)	single	PRC 048493	
140036	Coconut Milk 9% (Multi)	multi	PRC 048493	
140037	Coconut Milk 9% (Single)	single	PRC 048493	
104252	Coconut Paring Oil	single	PRC 048493	
009420	Coconut Water	single	PRC 048493, PRC 061923	
P 145698	Condensed coconut milk	multi	PRC 048493	
097332	Creamed Coconut	single	PRC 048493	
095953	Deciccated coconut	single	PRC 048493	
118694	Drinking Coconut Milk	multi	PRC 048493	
064433	Extra Virgin coconut oil	single	PRC 048493	
131638	Ginger Virgin Coconut Oil	multi	PRC 048493	
145051	Mango Flavored Coconut Water	multi	PRC 048493	
148602	Mango Flavored Drinking Coconut Milk	multi	PRC 048493	
131054	Physically refined coconut oil	multi	PRC 048493	





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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)	
P 148604	Pineapple Flavored Drinking Coconut Milk	multi	PRC 048493	
P 133507	Salted Coconut Chips	multi	PRC 048493	
P 131639	Turmeric Virgin Coconut Oil	multi	PRC 048493	
P 014399	Virgin Coconut Oil	single	PRC 048493	

<sup>\*</sup> parallel production of this product takes place

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, 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 048493	Nara Coco Land (Pvt) Ltd.	D-01	Mawatagama Dankotuwa, N W P SRI LANKA	Administration, Canning, Cutting, Drying, Expelling, Export, Extraction, Filling, Filtering, hatcheting, Homogenize, Labelling, Milling, Mixing, Packing, Receiving, Retorting, Seaming, Sedimentation, Storage
PRC 061923	Tunip Lanka Pvt Ltd	D-03	Lot No.1, Ring Road No.1, Phase No.1. Export Processing Zone Katunayake, SRI LANKA	Filling, Filtering, Labelling, Packing, Receiving, Storage, Tetra Packing

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: 26 January 2018

Place and date of issue: Colombo-07, 25 June 2018 CERTIFIED

Authenticated by

On behalf of the Managing Director
Mr. Chathura Weerasinghe

Certifier

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

<sup>\*\*</sup> organic: