

CERTIFICATE

CERTIFICATE No: CU 884355EU-01.2024 REGISTRATION No: CU 884355

Field of attention:
Organic production methods
Organic EU

Issued to:

NEDSPICE PROCESSING BINH PHUOC LIMITED

4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam
Binh Phuoc
VIETNAM

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 March 2025

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.

The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.

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Union Certifications B.V. and verified in inspections by Control Union Certifications B.V. 834/2007 and 889/2008 are repealed as of 31 December 2024.

VN-BIO-149
Date of certification:
28 February 2024
Last date of inspection: 20 January 2024
Place and date of issue:
Jakarta Selatan, 14 March 2024





Declared by:



On behalf of the Managing Director

Mr. Faiz Zaini

Certifier
Control Union Certifications B.V.
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Annex to CERTIFICATE No: CU 884355EU-01.2024 REGISTRATION No: CU 884355 Organic production methods Organic EU

NEDSPICE PROCESSING BINH PHUOC LIMITED 4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam Binh Phuoc VIETNAM

Legally represented by: ALPHONS JACOBUS JOSEPHUS MARIE VAN GULICK, ALPHONS

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 187864 | Black Pepper | single | PRC 130584, PRC 132689 | |
| P 007561 | Fresh pepper | single | PRC 130584, PRC 132689 | |

^{*} parallel production of this product takes place

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

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 122329 | Unit 1: Nedspice Processing Binh Phuoc Binh Phuoc Farms Group | | 48.50 | 25.00 | 0.00 | 0.00 | Black Pepper |
| | Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group | | 11.30 | 4.00 | 0.00 | 0.00 | Black Pepper |
| | | | 59.80 | 29.00 | 0.00 | 0 | |

Individual farmers

| Unit no. | Name of unit | Unit ref. | Organic ** ha | In conversion *** ha | Products |
|------------|-------------------------------------------------------------|-----------|------------------|-------------------------|--------------|
| PRD 122334 | Unit 2: Nedspice Processing Binh Phuoc Dak Nong Farms Group | | 4.50 | 0.00 | Black Pepper |
| | | | 4.50 | 0.00 | |

^{**} organic:

^{***} in conversion:



Annex to CERTIFICATE No: CU 884355EU-01.2024 REGISTRATION No: CU 884355 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 130584 | Nedspice Processing Binh Phuoc | | 4 Hamlet, Dong Tien Commune, Dong Phu District, , Binh Phuoc Province VIETNAM | Administration, Buying, Invoicing, Selling |
| PRC 132689 | Raw material warehouse | Unit 4 | Nguyen Binh Street, Group 4, Hamlet 3A, Ninh Thai Ward, Loc Ninh District, Binh Phuoc Province | Storage |
| | | | VIETNAM | |

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: 28 February 2024

Place and date of issue: Jakarta Selatan, 14 March 2024 Authenticated by



On behalf of the Managing Director Mr. Faiz Zaini Certifier

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