Control Union Certifications

0031 6 206 016 83 - organic@controlunion.com certifications.controlunion.com/en Meeuwenlaan 4-6, 8011 BZ Zwolle, Ad Zwolle 8000, Netherlands certifies that

NEDSPICE PROCESSING VIETNAM LTD

Mailing Address
Hoa Lan Quarter, Thuan Giao Ward, Binh
Duong Province Thuan An City
VIETNAM Viet Nam

Physical Address
Hoa Lan Quarter, Thuan Giao Ward, Binh
Duong Province Thuan An City
VIETNAM Viet Nam

is certified to the USDA organic regulations, 7 CFR Part 205, for the categories of Handling

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended, or revoked. Status of this certification and specific certified organic products covered may be verified at https://organic.ams.usda.gov/Integrity/CP/OPP?nopid=1780851830

Certifier Client ID: N/A

Certificate Number(s): Not Available NOP Operation ID: 1780851830 Effective Date: 5/26/2017 Anniversary Date: 05/26/2024 Issue Date: 3/21/2024



For addenda to this Organic Certificate, such as certified item lists with additional details and other operation information, contact the Accredited Certifying Agent identified at the top of this Certificate.





Operation Profile (1780851830) updated on 3/21/2024

This Operation Profile was generated by the USDA Agricultural Marketing Service National Organic Program. Additional up-to-date details about certified products can be found online in the INTEGRITY Operation Profile through the QR Code or URL printed at the bottom of this page, or by contacting the Certifier directly.



Operation Information

Program: USDA-NOP (U.S.A.)

Operation Name: NEDSPICE PROCESSING VIETNAM LTD

Operation Status: Certified Status Effective Date: 5/26/2017

Certifier: [CUC] Control Union Certifications

NOP ID: 1780851830

Certifier Client ID: N/A Other/Former Names: N/A **NOP Anniversary Date:** 5/26/2024

Business Types/Service:

Total Certified Acres:

Additional Info:

Scope and Product Summary

Scope	Status	Status Effective Date	Certified Products
HANDLING (34)	Certified	5/26/2017	Preservatives/Extracts/Flavors: Black Pepper Cracked, Black Pepper Ground, Black Pepper whole, Cassia Bark, Cassia Broken, Cassia Chips, Cassia Ground, Cassia Sticks, Cassia Whole, Cinnamon bark, Cinnamon Broken, Cinnamon chips, Cinnamon Ground, Cinnamon Sticks, Cinnamon whole, Clove Cracked, Clove Ground, Clove Whole, Ginger Cracked, Ginger ground, Ginger Sliced, Ginger Whole, Mace Broken, Mace ground, Mace whole, Nutmeg cracked, Nutmeg ground, Nutmeg whole, Pimento Cracked, Pimento Ground, Pimento Whole, White pepper cracked, White Pepper Ground, White pepper whole

The Certified Product List is truncated at 32,000 characters. Additional information is available in the Operation Profile.

Contact Information

Name:

Phone: N/A Email: N/A Website: N/A

Addresses: [Physical Address]

Hoa Lan Quarter, Thuan Giao Ward, Binh Duong

Province Thuan An City

VIETNAM

Viet Nam

[Mailing Address]

Hoa Lan Quarter, Thuan Giao Ward, Binh Duong

Province Thuan An City

VIETNAM

Viet Nam

NEDSPICE PROCESSING VIETNAM LTD Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province, VIETNAM

Contact person: Gulick, Mr. Jos van

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 068456	Black Pepper Cracked	PRC 079980
P 021789	Black Pepper Ground	PRC 079980
P 024731	Black Pepper whole	PRC 079980
P 142304	Cassia Bark	PRC 079980
P 071561	Cassia Broken	PRC 079980
P 188262	Cassia Chips	PRC 079980
P 079155	Cassia Ground	PRC 079980
093956	Cassia Sticks	PRC 079980
P 102947	Cassia Whole	PRC 079980
P 009246	Cinnamon bark	PRC 079980
011232	Cinnamon Broken	PRC 079980
P 012367	Cinnamon chips	PRC 079980
P 069996	Cinnamon Ground	PRC 079980
049350	Cinnamon Sticks	PRC 079980
010159	Cinnamon whole	PRC 079980
P 212564	Clove Cracked	PRC 079980
079163	Clove Ground	PRC 079980
057658	Clove Whole	PRC 079980
208208	Ginger Cracked	PRC 079980
P 058353	Ginger ground	PRC 079980
P 146653	Ginger Sliced	PRC 079980
007689	Ginger Whole	PRC 079980
P 154944	Mace Broken	PRC 079980
137372	Mace ground	PRC 079980
007924	Mace whole	PRC 079980
P 065309	Nutmeg cracked	PRC 079980
2 137373	Nutmeg ground	PRC 079980
137537	Nutmeg whole	PRC 079980
229192	Pimento Cracked	PRC 079980
229193	Pimento Ground	PRC 079980
229194	Pimento Whole	PRC 079980
198097	White pepper cracked	PRC 079980
	• • •	

Product no.	Name of product	Processing unit(s)
P 045197	White pepper whole	PRC 079980

^{*} 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 covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)
P 068456	Black Pepper Cracked	PRC 079980
P 021789	Black Pepper Ground	PRC 079980
P 024731	Black Pepper whole	PRC 079980
P 142304	Cassia Bark	PRC 079980
P 071561	Cassia Broken	PRC 079980
P 188262	Cassia Chips	PRC 079980
P 079155	Cassia Ground	PRC 079980
P 093956	Cassia Sticks	PRC 079980
P 102947	Cassia Whole	PRC 079980
P 009246	Cinnamon bark	PRC 079980
P 011232	Cinnamon Broken	PRC 079980
P 012367	Cinnamon chips	PRC 079980
P 069996	Cinnamon Ground	PRC 079980
P 049350	Cinnamon Sticks	PRC 079980
P 010159	Cinnamon whole	PRC 079980
P 212564	Clove Cracked	PRC 079980
P 079163	Clove Ground	PRC 079980
P 057658	Clove Whole	PRC 079980
P 208208	Ginger Cracked	PRC 079980
P 058353	Ginger ground	PRC 079980
P 146653	Ginger Sliced	PRC 079980
P 007689	Ginger Whole	PRC 079980
P 154944	Mace Broken	PRC 079980
P 137372	Mace ground	PRC 079980
P 007924	Mace whole	PRC 079980
P 065309	Nutmeg cracked	PRC 079980
P 137373	Nutmeg ground	PRC 079980
P 137537	Nutmeg whole	PRC 079980
P 229192	Pimento Cracked	PRC 079980
229193	Pimento Ground	PRC 079980
P 229194	Pimento Whole	PRC 079980
P 198097	White pepper cracked	PRC 079980
P 021788	White Pepper Ground	PRC 079980
P 045197	White pepper whole	PRC 079980

*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

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 079980	NEDSPICE PROCESSING VIETNAM LTD	D-01	Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province, , Thuan An City VIETNAM	Blending, Cleaning, Control sieving, Cooling, Drying, Export, Metal detection, Milling, Packing, Receiving Raw Material, Shipping, Sieving, Steam sterillization, Storage

You may verify the certification of this operation at the Organic Integrity Database: https://organic.ams.usda.gov/integrity/

Place and date of issue: Jakarta Selatan, 21 March 2024 Authenticated by



On behalf of the Managing Director Mr. Hastama Nugraha Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com

tel.: +31(0)38-4260100

CERTIFICATE

CERTIFICATE No: CU 851830EU-01.2024 REGISTRATION No: CU 851830

> Field of attention: Organic production methods Organic EU

> > Issued to:

NEDSPICE PROCESSING VIETNAM LTD Hoa Lan Quarter, Thuan Giao Ward, **Binh Duong Province, Thuan An City** 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: 25 May 2024

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: 17 May 2023 Last date of inspection: 31 March 2023 Place and date of issue: Jakarta Selatan, 21 March 2024





Declared by:



On behalf of the Managing Director

Mr. Hastama Nugraha

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100

Annex to CERTIFICATE No: CU 851830EU-01.2024 REGISTRATION No: CU 851830 Organic production methods Organic EU

NEDSPICE PROCESSING VIETNAM LTD Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province, VIETNAM Legally represented by: Gulick, Mr. Jos van

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 068456	Black Pepper Cracked	single	PRC 079980
P 021789	Black Pepper Ground	single	PRC 079980
024731	Black Pepper whole	single	PRC 079980
142304	Cassia Bark	single	PRC 079980
071561	Cassia Broken	single	PRC 079980
188262	Cassia Chips	single	PRC 079980
079155	Cassia Ground	single	PRC 079980
093956	Cassia Sticks	single	PRC 079980
102947	Cassia Whole	single	PRC 079980
009246	Cinnamon bark	single	PRC 079980
011232	Cinnamon Broken	single	PRC 079980
012367	Cinnamon chips	single	PRC 079980
069996	Cinnamon Ground	single	PRC 079980
049350	Cinnamon Sticks	single	PRC 079980
010159	Cinnamon whole	single	PRC 079980
212564	Clove Cracked	single	PRC 079980
079163	Clove Ground	single	PRC 079980
057658	Clove Whole	single	PRC 079980
208208	Ginger Cracked	single	PRC 079980
058353	Ginger ground	single	PRC 079980
146653	Ginger Sliced	single	PRC 079980
007689	Ginger Whole	single	PRC 079980
154944	Mace Broken	single	PRC 079980
137372	Mace ground	single	PRC 079980
007924	Mace whole	single	PRC 079980
065309	Nutmeg cracked	single	PRC 079980
137373	Nutmeg ground	single	PRC 079980
137537	Nutmeg whole	single	PRC 079980
229192	Pimento Cracked	single	PRC 079980
229193	Pimento Ground	single	PRC 079980
229194	Pimento Whole	single	PRC 079980

Annex to CERTIFICATE No: CU 851830EU-01.2024 REGISTRATION No: CU 851830 Organic production methods Organic EU

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 198097	White pepper cracked	single	PRC 079980
P 021788	White Pepper Ground	single	PRC 079980
P 045197	White pepper whole	single	PRC 079980

^{*} 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 unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 079980	NEDSPICE PROCESSING VIETNAM LTD	D-01	Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province, , Thuan An City VIETNAM	Blending, Cleaning, Control sieving, Cooling, Cracking, Drying, Export, Metal detection, Milling, Packing, Receiving Raw Material, Shipping, Sieving, Steam sterillization, Storage

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: 17 May 2023

Place and date of issue: Jakarta Selatan, 21 March 2024 Authenticated by



On behalf of the Managing Director Mr. Hastama Nugraha Certifier

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

^{**} organic: