

CERTIFICATE

CERTIFICATE No: CU 884355EU-01.2023
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

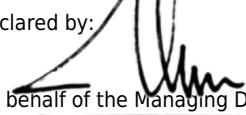
Standard:
Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 04 March 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.

VN-BIO-149
Date of certification:
19 April 2023
Last date of inspection: 07 February
2023
Place and date of issue:
Jakarta Selatan, 20 April 2023



Declared by:

On behalf of the Managing Director
Mr. Yusdi Zulfikri

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 884355EU-01.2023
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

** organic:

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 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		65.10	30.00	0.00	0.00	Black Pepper
PRD 122335	Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group		11.30	4.00	0.00	0.00	Black Pepper
			76.40	34.00	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		2.30	0.00	Black Pepper
			2.30	0.00	

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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)

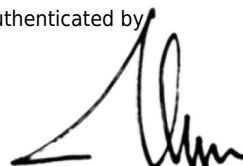
Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 130584	Nedspice Processing Binh Phuoc		4 Hamlet, Dong Tien Commune, Dong Phu District, , Binh Phuoc Province VIETNAM	Administration, Buying, Invoicing, Selling
PRC 132689	Raw material warehouse	Unit 4	Nguyen Binh Street, Group 4, Hamlet 3A, Ninh Thai Ward, Loc Ninh District, Binh Phuoc Province VIETNAM	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:
19 April 2023

Place and date of issue:
Jakarta Selatan, 20 April 2023

Authenticated by



On behalf of the Managing Director
Mr. Yusdi Zulfikri
Certifier

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

CERTIFICATE

CERTIFICATE No: CU 884355NOP-01.2023
REGISTRATION No: CU 884355

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

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

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

Anniversary date: 23 December 2023

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 :
04 March 2022
Place and date of issue:
Jakarta Selatan, 20 April 2023



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



Declared by:

A handwritten signature in black ink, appearing to read "Yusdi Zulfikri".

On behalf of the Managing Director

Mr. Yusdi Zulfikri

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
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Annex to CERTIFICATE No: CU 884355NOP-01.2023
REGISTRATION No: CU 884355
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USDA-NOP
CROPS, HANDLING / PROCESSING

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

* 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

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Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

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

*Status:

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

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

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	Products
PRD 122329	Unit 1: Nedspice Processing Binh Phuoc Binh Phuoc Farms Group		65.10	30.00	Black Pepper
PRD 122335	Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group		11.30	4.00	Black Pepper
			76.40	34.00	

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	Products
PRD 122334	Unit 2: Nedspice Processing Binh Phuoc Dak Nong Farms Group		2.30	Black Pepper
			2.30	

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 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 VIETNAM	Storage

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