Certificates

Nedspice Processing Vietnam Ltd







Bureau Veritas Certification Holding SAS – UK Branch certifies that, having conducted an audit

At

NEDSPICE PROCESSING VIET NAM LIMITED

BRC site code no: 3787784

Audit site address:

Hoa Lan Quarter – Thuan Giao Ward – Thuan An City, Binh Duong Province, Vietnam

For the scope of activities

Cleaning, grading, steam sterilization, drying, shelling, milling, blending, sieving and packing in PE bags, kraft paper bags and jumbo bags of whole and ground black pepper, white pepper, ginger, nutmeg, cassia, cinnamon, clove, mace, pimento, cumin, coriander, pink pepper, green pepper and star anise.

Exclusions from scope:

None

Product categories:

Has achieved Grade:

15 - Dried food and ingredients

A+

Meets the requirements set out in the

Global standard for Food Safety

Issue 8: August 2018

| Audit Programme: | Unannounced | | | |
|--------------------------|------------------|----|------------|--|
| Date(s) of the audit: | 20/21/22-07-2020 | | | |
| Auditor Number: | 136303 | | | |
| Re-audit Due Date: | From 14-03-2021 | То | 14-12-2021 | |
| Certificate Expiry Date: | 25-01-2022 | | | |
| | | | | |

Certificate No .:

Issue Date: 01-09-2020

Check the validity of this certificate on BRC homepage: www.brcdirectory.com

VN006572



Signed on behalf of BVCH SAS UK Branch

1/1

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom Managing Office: Unit 4.4A, 4th Floor, E-Town 1 Building, 364 Cong Hoa Street, Tan Binh District, Ho Chi Minh City, Vietnam

This certificate remains the property of Bureau Veritas Certification Holding SAS UK branch

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

BRC food 8 Template of certificate UKAS rev1.3



UKAS PRODUCT CERTIFICATION

8000

Food Safety



Bureau Veritas Certification Holding SAS - UK Branch certifies that, having conducted an audit

At

NEDSPICE PROCESSING VIET NAM LIMITED

BRC site code no: 3787784

Audit site address:

Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong, Province, Vietnam

For the scope of activities:

Cleaning, grading, steam sterilization, drying, shelling, milling, blending, sieving and packing in PE bags, kraft paper bags and jumbo bags of whole and ground black pepper, white pepper, ginger, nutmeg, cassia, cinnamon, clove, mace, pimento, cumin, coriander, pink pepper, green pepper and star anise.

In conjunction with an audit for Global Standard Food Safety issue 8 has successfully completed the BRC global standards

Module 15 Food Safety Modernization Act Preventative (FSMA)

| Date(s) of the audit: | 20/21/22-07-2020 | | |
|-----------------------------|------------------|------------|------------|
| Auditor number: | 136303 | | |
| Re-audit due date: | From 14-03-2021 | То | 14-12-2021 |
| Certificate expiry date: | 25-01-2022 | | |
| Certificate No.: VN006573-2 | Issue Date: | 01-09-2020 | |

Check the validity of this certificate on BRC homepage: www.brcdirectory.com

Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescot Street, London El 8HG, United Kingdom Managing office: 4th Floor, Etown 1 Building, 364 Cong Hoa, Tan Binh District, HCM City, Vietnam



This certificate remains the property of Bureau Veritas Certification Holding SAS UK branch To verify the authenticity of this certificate please visit www.brcdirectory.com



Certificate of Registration

NEDSPICE PROCESSING VIETNAM LIMITED

Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, Vietnam

Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FOOD SAFETY SYSTEM CERTIFICATION 22000 (version 5 – May 2019)

Certification scheme for food safety management systems, consisting of the following elements: ISO 22000:2018 ISO TS 22002-1:2009 Prerequisite programmes on food safety Part 1: Food manufacturing

And additional FSSC 22000 requirements V5

This certificate is applicable for the scope of

PROCESSING AND PACKING IN PE BAGS, KRAFT PAPER BAGS AND JUMBO BAGS OF BLACK PEPPER, WHITE PEPPER, GINGER, NUTMEG, CASSIA, CINNAMON, CLOVE, MACE, PIMENTO, CUMIN, CORIANDER, PINK PEPPER, GREEN PEPPER, STAR ANISE: STERILIZED, NON-STERILIZED AND MILLED.

Product category: CIV - Processing of ambient stable products

| nitial certification date: | 10 June 2013 |
|---|---|
| Expiry date of previous cycle: | 09 June 2019 |
| Date of certification decision: | 02 July 2020 |
| Certification cycle start date: | 03 May 2019 |
| Subject to the continued satisfactory operation | n of the organization's Management System |
| his certificate expires on: | 09 June 2022 |
| Certificate No./Version: | IND.19.3683 U / 2 |
| Contract No. | 7198388 |
| ssue date: | 02 July 2020 |
| | |

Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescot Street, London E1 8HG, United Kingdom Local office: HCM Head Office: 4th Floor, Etown 1 Building, 364 Cong Hoa, Tan Binh District, HCM City Hanoi Branch: 6th Floor, Hoang Ha Center Building, 25 Ly Thuong Kiet, Hoan Kiem District, Hanoi City

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. This certificate remains the property of Bureau Veritas Certification Holding SAS – UK





FSSC 22000

Validity of this certificate can be verified in the

Branch

FSSC 22000 database of certified organizations available on www.fssc22000.com.



Nedspice Processing Vietnam Ltd. Hoa Lan Hamlet Thuan Giao Village Thuan An District Binh Duong Province Vietnam

This is to certify that the 57 products specified in the listing below, manufactured by NEDSPICE PROCESSING VIETNAM LTD. of the above address, are Kosher and under our supervision.

PLEASE NOTE THE FOLLOWING CONDITIONS OF CERTIFICATION:

All products listed below are Pareve.

All products listed below are Kosher for year-round use, excluding Passover.

All products listed below are certified Kosher when manufactured by Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam, as stated on original manufacturer's label.

This letter of certification is valid through February 28, 2021 and is subject to renewal at that time.

BRAND: Nedspice

| UKD# | PRODUCT LISTING |
|-------------|---------------------------|
| SKPHD6NERC6 | Amchur Whole/Ground |
| SKJ455S8NLD | Anise Seed Whole/Ground |
| SKVE47T9G6P | Bay Leaf Whole/Ground |
| SKJJER4KZ6B | Black Pepper Whole/Ground |
| SKWS1B1FKQ1 | Caraway Whole/Ground |
| SKJ9BCOVWED | Cardamom Whole/Ground |
| SKXC2W2WK4A | Cassia Whole/Ground |
| SK9TM6L96B4 | Chili Pepper Whole/Ground |
| SKHY2TLF2XO | Cinnamon Whole/Ground |
| SK2PGF6E9T1 | Cloves Whole/Ground |
| SKNP9SBQ2TJ | Coriander Whole/Ground |
| SKBAI0Q0I10 | Cumin Whole/Ground |
| SKK7L8EW10K | Curry Leaves Whole/Ground |
| SKTNY8QW4UR | Dehydrated Bell Pepper |
| SKBBWDLVNN8 | Dehydrated Apple Dices |
| SK6QGBZ56P3 | Dehydrated Cabbage |
| SKEJHA72VFQ | Dehydrated Carrot |

Rabbi Eliyahu Shuman Director of Supervision Effective Through 02/28/2021

Page 1 of 3



Nedspice Processing Vietnam Ltd. Hoa Lan Hamlet Thuan Giao Village Thuan An District Binh Duong Province Vietnam

PLEASE NOTE THE FOLLOWING CONDITIONS OF CERTIFICATION: All products listed below are Pareve. All products listed below are Kosher for year-round use, excluding Passover. All products listed below are certified Kosher when manufactured by Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam, as stated on original manufacturer's label. This letter of certification is valid through February 28, 2021 and is subject to renewal at that time.

BRAND: Nedspice

| UKD# | PRODUCT LISTING |
|--------------------|-----------------------------|
| SKYAEVNTLV7 | Dehydrated Chervil |
| SKLF77CM1GG | Dehydrated Chives |
| SK666WJQMVM | Dehydrated Green Beans |
| SKSBD2RGEZN | Dehydrated Leek |
| SK4KCXZD6UJ | Dehydrated Mixed Vegetables |
| SK4FH3I0WYH | Dehydrated Parsnip |
| SKTCZXH1G3U | Dehydrated Pea |
| SKDJH2YYGSP | Dehydrated Red Beet |
| SKFX2LG28VX | Dehydrated Spinach |
| SKXGCKR4TCB | Dehydrated Tarragon Leaves |
| SKUDL44L5SP | Dehydrated Tomato |
| SKF7RMH7FUR | Dill Seed Whole/Ground |
| SKCPJ30QC9T | Dried Basil |
| SKPONOOQSOB | Dried Laurel Leaves |
| SK81EDWSKTH | Dried Marjoram |
| SKVZZ3L7R6B | Dried Onion |
| SKTONQ6S4HI | Dried Oregano |
| SKJX1Q2ZOHO | Dried Parsley |
| SKDUVQI1FWL | Dried Rosemary |
| SKLNULVYDN4 | Dried Sage |
| SKW8LZGGARE | Dried Thyme |

Elizah

Rabbi Eliyahu Shuman Director of Supervision

Effective Through 02/28/2021

Page 2 of 3



Nedspice Processing Vietnam Ltd. Hoa Lan Hamlet Thuan Giao Village Thuan An District Biph Duong Province Vietnam

PLEASE NOTE THE FOLLOWING CONDITIONS OF CERTIFICATION: All products listed below are Pareve. All products listed below are Kosher for year-round use, excluding Passover. All products listed below are certified Kosher when manufactured by Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam, as stated on original manufacturer's label. This letter of certification is valid through February 28, 2021 and is subject to renewal at that time.

BRAND: Nedspice

| UKD# | PRODUCT LISTING |
|-------------|----------------------------|
| SK6Y11834RU | Fennel Whole/Ground |
| SK9CQV7EWH1 | Fenugreek Whole/Ground |
| SKROAU7YRVN | Galangal Root Whole/Ground |
| SKVYSXDKJS1 | Garlic Whole/Ground |
| SKRU9MVW6DL | Ginger Whole/Ground |
| SKTLU2ZB9QZ | Green Pepper Whole/Ground |
| SK86AW3TUO1 | Lemon Grass Whole/Ground |
| SKXAJ6FE0H0 | Lime Leaf Whole/Ground |
| SKMYL4U5KZF | Liquorice Whole/Ground |
| SK73VZAXZHR | Mace Whole/Ground |
| SKSCWK6F23R | Nigella Seed Whole/Ground |
| SKW7O6ZFV2T | Nutmeg Whole/Ground |
| SKKF7SN510J | Paprika Whole/Ground |
| SK5C78M7GEH | Pimento Whole/Ground |
| SKT8B49I3O0 | Pink Pepper Whole/Ground |
| SK4HE9ZVJT7 | Saffron Whole/Ground |
| SKLYVI06KNT | Star Anise Whole/Ground |
| SKCLO9HWD8G | Turmeric Whole/Ground |
| SKTFLKE22M9 | White Pepper Whole/Ground |

Elizahu

Rabbi Eliyahu Shuman Director of Supervision

Effective Through 02/28/2021

Page 3 of 3



Nedspice Processing Vietnam Ltd. Hoa Lan Hamlet Thuan Giao Village Thuan An District Binh Duong Province Vietnam

This is to certify that the product specified in the listing below, manufactured by NEDSPICE PROCESSING VIETNAM LTD. of the above address, is Kosher and under our supervision.

PLEASE NOTE THE FOLLOWING CONDITIONS OF CERTIFICATION:

All products listed below are Pareve.

All products listed below are Kosher for Passover.

All products listed below are certified Kosher when manufactured by Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam, as stated on original manufacturer's label.

This letter of certification is valid through February 28, 2021 and is subject to renewal at that time.

BRAND: Nedspice

UKD# SKM1P5T8EXT PRODUCT LISTING Black Pepper Whole KFP

AL

Rabbi Eliyahu Shuman Director of Supervision

Effective Through 02/28/2021

Page 1 of 1

BỘ KHOA HỌC VÀ CÔNG NGHỆ Văn Phòng công nhận chất lượng

AINISTRY OF SCIENCE AND TECHNOLOGY BUREAU OF ACCREDITATION (BOA)



Member of ILAC/APAC MRA

CHÚNG CHỈ CÔNG NHẬN Certificate of Accreditation

Phòng thí nghiệm:

PHÒNG THÍ NGHIỆM NEDSPICE CÔNG TY TNHH CHẾ BIẾN GIA VỊ NEDSPICE VIỆT NAM

Laboratory:

NEDSPICE LABORATORY

NEDSPICE PROCESSING VIET NAM CO.LTD

Địa điểm PTN/ Lab location:

Khu phố Hòa Lân, phường Thuận Giao, thị xã Thuận An, Bình Dương đã được đánh giá và phù hợp các yêu cầu của has been assessed and found to conform with the requirements of

ISO/IEC 17025:2017

Lĩnh vực công nhận Field of Accreditation SINH Biological Mã số

Accreditation No

VILAS 1062

GIAM ĐỐC VĂN PHÔNG CÔNG NHẬN CHẤT LƯỢNG (Director of Bureau of Accreditation)

VŨ XUÂN THUÝ

CÔNG NHÂN CHẤT LƯƠNG

Ngay/ Date of Issue: 09/10/2020 (Annex of decision: 831.2020/QD-VPCNCL date 09/10/2020) Hiệu lực công nhận/ Period of validation: up to 15/11/2021 Hiệu lực lần đầu/ Beginning of accreditation: 15/11/2017

DANH MỤC PHÉP THỬ NGHIỆM ĐƯỢC CÔNG NHẬN

LIST OF ACCREDITED TESTS

VILAS 1062

| Lĩnh vực thử nghiệm: | |
|----------------------|--|
| Field of testing: | |

Sinh *Biological*

| TT | Tên sản phẩm, vật liệu được thử/ Materials or product tested | Tên phép thử cụ thể/ The name of specific tests | Giới hạn định lượng (nếu có)/ Phạm vi đo Limit of quantitation (if any)/range of measurement | Phương pháp thử/ Test method |
|----|--|---|--|---------------------------------|
| 1. | Gia vị: (Tiêu, Gừng, Đậu khấu, Quế, Hạt rau mùi, Thì là) Spices: (Pepper, Ginger, Nutmeg, Cassia, Coriander, Cumin) | Dịnh lượng <i>Bacillus cereus</i> giả định trên đĩa thạch. Kỹ thuật đếm khuẩn lạc ở 30 ⁰ C <i>Enumeration of presumptive</i> <i>Bacillus cereus</i> <i>Colony-count technique at 30⁰C</i> | 10 CFU/g | ISO 7932:2004 |
| 2. | | Phát hiện, định lượng và xác định Typ huyết thanh của Salmonella spp Phần 1: Phương pháp phát hiện Salmonella spp. Detection, enumeration and serotyping of Salmonella Part 1: Detection of Salmonella spp. | Phát hiện/ 50g <i>Detected</i> /50g | ISO 6579-1:2017 |
| 3. | Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Hạt rau mùi, Thì là) Spices: (Pepper, | Phương pháp định lượng vi sinh vật trên đĩa thạch. Kỹ thuật đếm khuẩn lạc ở 30 ⁰ C Horizontal method for the enumeration of microorganisms – Colony Count technique at 30 ⁰ C | 10 CFU/g | ISO 4833-1:2013 |
| 4. | Ginger, Nutmeg, Mace, Coriander, Cumin) | Định lượng staphylococci có phản ứng dương tính coagulase (staphylococcus aureus và các loài khác) trên đĩa thạch. Phần 1: Kỹ thuật sử dụng môi trường thạch Baird-Parker Phương pháp đếm khuẩn lạc. Enumeration of coagulase-positive staphylococci (Staphylococcus aureus and other species) Part 1: Technique using Baird- Parker agar medium Colony - count technique | 10 CFU/g | ISO 6888-1:1999/ Amd.2:2018 |

G N G

DANH MỤC PHÉP THỬ NGHIỆM ĐƯỢC CÔNG NHẬN

LIST OF ACCREDITED TESTS

VILAS 1062

| ΤŤ | Tên săn phẩm, vật liệu được thử/ Materials or product tested | ů/Tên phép thử cụ thể/(nêu có)/ Phạm vi đoproductThe name of specific testsLimit of quantitation | | Phương nhận thứ/ | |
|----|--|---|----------|------------------|--|
| 5. | Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Hạt rau mùi, Thì là) Spices: (Pepper, Ginger, Nutmeg, Mace, Coriander, Cumin) | Phát hiện và định lượng Enterobacteriaceae. Phần 2: Kỹ thuật đếm khuẩn lạc Detection and enumeration of Enterobacteriaceae Part 2: Colony - count technique | 10 CFU/g | ISO 21528-2:2017 | |
| 6. | Gia vị: (Tiêu, Gừng, Đậu khấu, | Định lượng Escherichia coli dương tính beta-glucuronidaza. Phần 2: Kỹ thuật đếm khuẩn lạc ở 44 độ C sử dụng 5-bromo-4-clo-3-indolyl beta-D-glucuronid <i>Enumeration of β-glucuronidase-positive Escherichia coli</i> <i>Part 2: Colony-count technique at</i> 440C using 5-bromo-4-chloro-3-indolyl β-D-glucuronide | 10 CFU/g | ISO 16649-2:2001 | |
| 7. | Vỏ nhục đậu khấu) Spices: (Pepper, Ginger, Nutmeg, | Định lượng Coliform. Kỹ thuật đếm khuẩn lạc. Enumeration of Coliforms Colony-count technique | 10 CFU/g | ISO 4832:2006 | |
| 8. | Mace) | Phát hiện, định lượng và xác định Typ huyết thanh của Salmonella spp. Phần 1: Phương pháp phát hiện Salmonella spp. Detection, enumeration and serotyping of Salmonella Part 1: Detection of Salmonella spp. | /25g | ISO 6579-1:2017 | |

<u>Ghi chú/Note:</u> - ISO: International Organization for Standardization



CERTIFICATE

for

NEDSPICE PROCESSING VIETNAM LTD.

CERTIFICATE SCOPE

Certificate Registration Code: RA-G-008179 Standard(s): RA-R-SP-1-V1.2 Certification Rules 2017; RA-S-SP-1-V1.2 Rainforest Alliance Sustainable Agriculture Standard July 2017; RA-S-SP-2-V1.3 Lists for Pesticide Management Certification Valid from May 25, 2018 to May 24, 2021 Certificate Type: Group Product(s): Pepper Approved Annual Volume: 1,015,900 kg Certificate Locations: Binh Duong Province, Viet Nam

NEDSPICE PROCESSING VIETNAM LTD. may sell products harvested from March 19, 2018 onwards as Rainforest Alliance Certified™.

Rainforest Alliance 233 Broadway, 28th Floor New York, NY 10279 USA

Laura Terrall, Director, Certification

This certificate is issued within the scope of Rainforest Alliance's accreditation for ISO/IEC17065 by the IOAS. Registration Number: 85.

This certificate alone does not constitute evidence that a particular crop or product supplied by a certificate holder is certified.

Rainforest Alliance auditing and certification services are managed and implemented within its RA-Cert business unit. All related personnel responsible for audit design, evaluation, and certification/verification decisions are under the purview of the RA-Cert unit. RA-Cert as a distinct business unit is one of several authorized certifiers conducting audits against the Rainforest Alliance Sustainable Agriculture Standards.

This certificate is the property of Rainforest Alliance. This certificate and all copies or reproductions of this certificate shall be returned or destroyed if requested by Rainforest Alliance. © Rainforest Alliance. All rights reserved.





CONFIRMATION LETTER

Date:02rd October 2018

To whom it may concern:

This letter is to attest that

NEDSPICE PROCESSING VIETNAM LTD. – with address: Hoa Lan Quarter, Thuan Giao Ward, Thuan An Town, Binh Duong Province, Vietnam

has been audited by Bureau Veritas Vietnam on $10^{th} - 12^{th}May 2018$ and at the date of this confirmation letter the site has no pending non compliances and therefore comply with Nestlé Responsible Sourcing Audit Program.

The supplier is compliant till 09th May 2021

Best regards,

From Bureau Veritas Vietnam



Vo Thi Thuy Huong Training Manager



CERTIFICATE

CERTIFICATE No: C851830EU-01.2020 REGISTRATION No: CU 851830

> Field of attention: Organic production methods Organic EU

> > Issued to:

NEDSPICE PROCESSING VIETNAM LTD Binh Duong Province, VIETNAM Project in: 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 refering thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 25 May 2021

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

VN-BIO-149 Date of certification: 27 May 2020 Last date of inspection: 13 May 2020 Place and date of issue: Jakarta, 29 May 2020





Declared by:

On behalf of the Managing Director

(. J

Mr. Kurnia Tama

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



Annex to CERTIFICATE No: C851830EU-01.2020 REGISTRATION No: CU 851830 Organic production methods Organic EU

NEDSPICE PROCESSING VIETNAM LTD Hoa Lan Quarter, Thuan Giao Ward, Thuan An City Binh Duong Province VIETNAM Legally represented by: Mrs. Dang Thi Dai Trang

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 021789 | Black Pepper Ground | single | PRC 079980 |
| P 024731 | Black Pepper whole | single | PRC 079980 |
| P 142304 | Cassia Bark | single | PRC 079980 |
| 071561 | Cassia broken | single | PRC 079980 |
| P 188262 | Cassia Chips | single | PRC 079980 |
| 079155 | Cassia Ground | single | PRC 079980 |
| 093956 | Cassia sticks | single | PRC 079980 |
| P 102947 | Cassia Whole | single | PRC 079980 |
| 2009246 | 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 |
| 079163 | Clove Ground | single | PRC 079980 |
| 057658 | ⁶ Clove Whole | single | PRC 079980 |
| 092786 | Coriander ground | single | PRC 079980 |
| 018442 | Coriander whole | single | PRC 079980 |
| 069995 | Cumin ground | single | PRC 079980 |
| 018437 | Cumin Whole | single | PRC 079980 |
| 058353 | Ginger ground | single | PRC 079980 |
| 146653 | Ginger Sliced | single | PRC 079980 |
| 007689 | Ginger Whole | single | PRC 079980 |
| 160632 | Long Pepper Ground | single | PRC 079980 |
| 077472 | Long Pepper Whole | single | PRC 079980 |
| 154944 | Mace Broken | single | PRC 079980 |
| 137372 | Mace ground | single | PRC 079980 |
| 007924 | Mace whole | single | PRC 079980 |
| 137373 | Nutmeg ground | single | PRC 079980 |
| 137537 | Nutmeg whole | single | PRC 079980 |



Annex to CERTIFICATE No: C851830EU-01.2020 REGISTRATION No: CU 851830 Organic production methods Organic EU

| Product no. | Name of product | Single/ Multi-ingredient | Processing unit(s) | |
|-------------|---------------------|-----------------------------|--------------------|------|
| P 137371 | Turmeric Ground | single | PRC 079980 | - 23 |
| P 045576 | Turmeric whole | 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

** 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, 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, Thuan An City Binh Duong Province, VIETNAM | Administration, Blending, Cleaning, Contro sieving, Cooling, 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: 27 May 2020

Authenticated by FRTIFLED

Place and date of issue: Jakarta, 29 May 2020 On behalf of the Managing Director Mr. Kurnia Tama Certifier

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

CERTIFICATE

CERTIFICATE No: C851830NOP-01.2020 REGISTRATION No: CU 851830

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

> > Issued to:

NEDSPICE PROCESSING VIETNAM LTD Hoa Lan Quarter, Thuan Giao Ward, Thuan An City

Binh Duong Province

VIETNAM

Standard:

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

Anniversary date: 26 May 2021

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: 26 May 2017 Place and date of issue: Jakarta, 29 May 2020



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



Declared by FRTIFIED

On behalf of the Managing Director

Mrs. Mala Fadhila

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



Annex to CERTIFICATE No: C851830NOP-01.2020 REGISTRATION No: CU 851830 Organic production methods USDA-NOP HANDLING / PROCESSING

NEDSPICE PROCESSING VIETNAM LTD Hoa Lan Quarter, Thuan Giao Ward, Thuan An City Binh Duong Province VIETNAM Legally represented by: Mrs. Dang Thi Dai Trang

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 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 079163 | Clove Ground | PRC 079980 | |
| P 057658 | Clove Whole | PRC 079980 | |
| 092786 | Coriander ground | PRC 079980 | |
| 018442 | Coriander whole | PRC 079980 | |
| ° 069995 | Cumin ground | PRC 079980 | |
| 018437 | Cumin Whole | PRC 079980 | |
| P 058353 | Ginger ground | PRC 079980 | |
| P 146653 | Ginger Sliced | PRC 079980 | |
| 007689 | Ginger Whole | PRC 079980 | |
| P 160632 | Long Pepper Ground | PRC 079980 | |
| 077472 | Long Pepper Whole | PRC 079980 | |
| 154944 | Mace Broken | PRC 079980 | |
| 137372 | Mace ground | PRC 079980 | |
| 007924 | Mace whole | PRC 079980 | |
| 137373 | Nutmeg ground | PRC 079980 | |
| 9 137537 | Nutmeg whole | PRC 079980 | |



Annex to CERTIFICATE No: C851830NOP-01.2020 **REGISTRATION No: CU 851830** Organic production methods USDA-NOP HANDLING / PROCESSING

| Product no. | Name of product | Processing unit(s) | |
|-------------|---------------------|--------------------|----|
| P 137371 | Turmeric Ground | PRC 079980 | 10 |
| P 045576 | Turmeric whole | PRC 079980 | |
| P 021788 | White Pepper Ground | PRC 079980 | |
| 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, 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, Thuan An City Binh Duong Province, VIETNAM | Administration, Blending, Cleaning, Contro sieving, Cooling, 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.

Effective date: 26 May 2017

Place and date of issue: Jakarta, 29 May 2020

Authenticated by

On behalf of the Managing Director Mrs. Mala Fadhila Certifier

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

HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam Tel: +842462693741 I mail: <u>contact@halal.vn</u> I www.halal.vn



HALAL CERTIFICATE

JAKIM Certification Scheme

Cert ID: HCA 212/JAKIM This is to Certify that the products of the

NEDSPICE PROCESSING VIETNAM LIMITED

Address: Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, Vietnam

Has been assessed and found to be in accordance with Islamic Law and Halal Standard MS 1500: 2019. The verification and certification process have been undertaken in full compliance with the requirements of Jabatan Kemajuan Islam Malaysia (JAKIM). The Certificate *does not circulate* to the market of GCC Countries & Indonesia states.

This certificate is valid for the following products:

1. Anise Seed

- 2. Black Pepper
- 3. Cassia
- 4. Chillies
- 5. Cinnamon
- 6. Clove
- 7. Coriander
- 8. Cumin
- 9. Ginger

- 10. Green Pepper
- 11. Mace
- 12. Nutmeg
- 13. Pimento
- 14. Pink Pepper
- 15. Star Anise
- 16. White Pepper
- 17. Galangal
- 18. Turmeric



Initial Approval: October 22nd, 2014 Date of Issue : October 22nd, 2020 Valid Until : October 21st, 2021

MUIS ¢ CICO'I

HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam Tel: +842462693741 I mail: <u>contact@halal.vn</u> I www.halal.vn



HALAL CERTIFICATE

MUI Certification Scheme Cert ID: HCA 212/MUI

This is to Certify that the products of the

NEDSPICE PROCESSING VIETNAM LIMITED

Address: Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, Vietnam

Has been assessed and found to be in accordance with Islamic Law and HAS 23000: 2012. The verification and certification process have been undertaken in full compliance with the requirements of Majelis Ulama Indonesia (MUI). The Certificate *does not circulate* to the market of GCC Countries & Malaysia states.

This certificate is valid for the semi-finished products with more processing below:

1. Anise Seed

- 2. Black Pepper
- 3. Cassia
- 4. Chillies
- 5. Cinnamon
- 6. Clove
- 7. Coriander
- 8. Cumin
- 9. Ginger

10. Green Pepper

- 11. Mace
- 12. Nutmeg
- 13. Pimento
- 14. Pink Pepper
- 15. Star Anise
- 16. White Pepper
- 17. Galangal
- 18. Turmeric



Initial Approval: September 07th, 2017 Date of Issue : September 07th, 2020 Valid Until : September 06th, 2021

UI
OMUIS
CICOT
Member of WHFC - World Halal Food Council