

CERTIFICATES

Nedspice Processing Vietnam



NEDSPICE





BUREAU VERITAS

Bureau Veritas Certification

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: 15 - Dried food and ingredients

Has achieved Grade: 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 To 14-12-2021
Certificate Expiry Date: 25-01-2022
Certificate No.: VN006572 Issue Date: 01-09-2020

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



Signature

Signed on behalf of BVCH SAS UK Branch



Certification Body Address: 5th Floor, 66 Prescott 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 BRCS, please contact tell.brcgs.com





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Bureau Veritas Certification

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 To 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 Prescott Street, London E18HG, 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





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Bureau Veritas Certification

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

Initial 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 of the organization's Management System this certificate expires on:	09 June 2022
Certificate No./Version:	IND.19.3683 U / 2
Contract No.	7198388
Issue date:	02 July 2020


Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott 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 Branch

Validity of this certificate can be verified in the

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



0008





STAR-K KOSHER CERTIFICATION

February 8, 2021
26 Shevat 5781

Nedspice Processing Vietnam Ltd.
Hoa Lan Quarter - Thuan Giao Ward
Thuan An City
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, 2022 and is subject to renewal at that time.

BRAND: Nedspice

UKD#

SKPHD6NERC6
SKJ455S8NLD
SKVE47T9G6P
SKJER4KZ6B
SKWS1B1FKQI
SKJ9BCOVWED
SKXC2W2WK4A
SK9TM6L96B4
SKHY2TLF2XO
SK2PGF6E9TI
SKNP9SBQ2TJ
SKBAI0Q0I10
SKK7L8EW10K
SKTNY8QW4UR
SKBBWDLVNN8
SK6QGBZ56P3
SKEJHA72VFQ
SKYAEVNTLV7
SKLF77CM1GG

PRODUCT LISTING

Amchur Whole/Ground
Anise Seed Whole/Ground
Bay Leaf Whole/Ground
Black Pepper Whole/Ground
Caraway Whole/Ground
Cardamom Whole/Ground
Cassia Whole/Ground
Chili Pepper Whole/Ground
Cinnamon Whole/Ground
Cloves Whole/Ground
Coriander Whole/Ground
Cumin Whole/Ground
Curry Leaves Whole/Ground
Dehydrated Bell Pepper
Dehydrated Apple Dices
Dehydrated Cabbage
Dehydrated Carrot
Dehydrated Chervil
Dehydrated Chives

Rabbi Eliyahu Shuman
Director of Supervision

Effective Through 02/28/2022



STAR-K KOSHER CERTIFICATION

February 8, 2021
26 Shevat 5781

Nedspice Processing Vietnam Ltd.
Hoa Lan Quarter - Thuan Giao Ward
Thuan An City
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, 2022 and is subject to renewal at that time.

BRAND: Nedspice

UKD#

SK666WJQMVM
SKSBD2RGEZN
SK4KCXZD6UJ
SK4FH3I0WYH
SKTCZXH1G3U
SKDJH2YYGSP
SKFX2LG28VX
SKXGCKR4TCB
SKUDL44L5SP
SKF7RMH7FUR
SKCPJ30QC9T
SKPONOOQSOB
SK81EDWSKTH
SKVZZ3L7R6B
SKTONQ6S4HI
SKJX1Q2ZOHO
SKDUVQI1FWL
SKLNULVYDN4
SKW8LZGGARE
SK6Y1I834RU
SK9CQV7EWH1
SKROAU7YRVN

PRODUCT LISTING

Dehydrated Green Beans
Dehydrated Leek
Dehydrated Mixed Vegetables
Dehydrated Parsnip
Dehydrated Pea
Dehydrated Red Beet
Dehydrated Spinach
Dehydrated Tarragon Leaves
Dehydrated Tomato
Dill Seed Whole/Ground
Dried Basil
Dried Laurel Leaves
Dried Marjoram
Dried Onion
Dried Oregano
Dried Parsley
Dried Rosemary
Dried Sage
Dried Thyme
Fennel Whole/Ground
Fenugreek Whole/Ground
Galangal Root Whole/Ground

Rabbi Eliyahu Shuman
Director of Supervision

Effective Through 02/28/2022



STAR-K KOSHER CERTIFICATION

February 8, 2021
26 Shevat 5781

Nedspice Processing Vietnam Ltd.
Hoa Lan Quarter - Thuan Giao Ward
Thuan An City
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, 2022 and is subject to renewal at that time.

BRAND: Nedspice

UKD#

SKVYSXDKJS1
SKRU9MVW6DL
SKTLU2ZB9QZ
SK86AW3TUO1
SKXAJ6FE0H0
SKMYL4U5KZF
SK73VZAXZHR
SKSCWK6F23R
SKW7O6ZFBV2T
SKKF7SN51OJ
SK5C78M7GEH
SKT8B49I3O0
SK4HE9ZVJT7
SKLYVI06KNT
SKCLO9HWD8G
SKTFLKE22M9

PRODUCT LISTING

Garlic Whole/Ground
Ginger Whole/Ground
Green Pepper Whole/Ground
Lemon Grass Whole/Ground
Lime Leaf Whole/Ground
Liquorice Whole/Ground
Mace Whole/Ground
Nigella Seed Whole/Ground
Nutmeg Whole/Ground
Paprika Whole/Ground
Pimento Whole/Ground
Pink Pepper Whole/Ground
Saffron Whole/Ground
Star Anise Whole/Ground
Turmeric Whole/Ground
White Pepper Whole/Ground

Rabbi Eliyahu Shuman
Director of Supervision

Effective Through 02/28/2022



STAR-K KOSHER CERTIFICATION

February 8, 2021
26 Shevat 5781

Nedspice Processing Vietnam Ltd.
Hoa Lan Quarter - Thuan Giao Ward
Thuan An City
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, 2022 and is subject to renewal at that time.

BRAND: Nedspice

UKD#
SKM1P5T8EXT

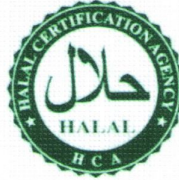
PRODUCT LISTING
Black Pepper Whole KFP

Rabbi Eliyahu Shuman
Director of Supervision

Effective Through 02/28/2022

HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam
Tel: +842462693741 | mail: contact@halal.vn | 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 product:

- | | |
|-----------------|------------------|
| 1. Anise Seed | 10. Green Pepper |
| 2. Black Pepper | 11. Mace |
| 3. Cassia | 12. Nutmeg |
| 4. Chillies | 13. Pimento |
| 5. Cinnamon | 14. Pink Pepper |
| 6. Clove | 15. Star Anise |
| 7. Coriander | 16. White Pepper |
| 8. Cumin | 17. Galangal |
| 9. Ginger | 18. Turmeric |

Authorized by



Hj. Mohammed Omar
Director General



Issued Date : July 31st, 2021

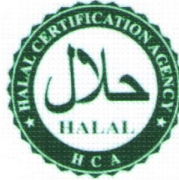
Effective Date: October 22nd, 2021

Expired Date : October 21st, 2022

✧ Recognized by: JAKIM ✧ MUI ✧ MUIS ✧ CICOT ✧ Member of WHFC - World Halal Food Council ✧

HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam
Tel: +842462693741 | mail: contact@halal.vn | 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.

The certificate is valid for the following products used as material in a process of production:

- | | |
|-----------------|------------------|
| 1. Anise Seed | 10. Green Pepper |
| 2. Black Pepper | 11. Mace |
| 3. Cassia | 12. Nutmeg |
| 4. Chillies | 13. Pimento |
| 5. Cinnamon | 14. Pink Pepper |
| 6. Clove | 15. Star Anise |
| 7. Coriander | 16. White Pepper |
| 8. Cumin | 17. Galangal |
| 9. Ginger | 18. Turmeric |



Hj. Mohammed Omar
Director General

Issued Date : July 31st, 2021
Effective Date: September 07th, 2021
Expired Date : September 06th, 2022

✧ Recognized by: JAKIM ✧ MUI ✧ MUIS ✧ CICOT ✧ Member of WHFC - World Halal Food Council ✧



Member of ILAC/APAC MRA

CHỨNG 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

GIÁM ĐỐC
VĂN PHÒNG CÔNG NHẬN CHẤT LƯỢNG
(Director of Bureau of Accreditation)



VŨ XUÂN THỦY

Ngày/ Date of Issue: 09/10/2020 (Annex of decision: 831.2020/QĐ-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: **Sinh**
 Field of testing: **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) <i>Spices: (Pepper, Ginger, Nutmeg, Cassia, Coriander, Cumin)</i>	Định lượng <i>Bacillus cereus</i> giả định trên đĩa thạch. Kỹ thuật đếm khuẩn lạc ở 30 ⁰ C <i>Enumeration of presumptive Bacillus cereus</i> <i>Colony-count technique at 30⁰C</i>	10 CFU/g	ISO 7932:2004
2.	Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Hạt rau mùi, Thì là) <i>Spices: (Pepper, Ginger, Nutmeg, Mace, Coriander, Cumin)</i>	Phát hiện, định lượng và xác định Typ huyết thanh của <i>Salmonella</i> spp Phần 1: Phương pháp phát hiện <i>Salmonella</i> spp. <i>Detection, enumeration and serotyping of Salmonella Part 1: Detection of Salmonella spp.</i>	Phát hiện/ 50g <i>Detected/50g</i>	ISO 6579-1:2017
3.		Phương pháp định lượng vi sinh vật trên đĩa thạch. Kỹ thuật đếm khuẩn lạc ở 30 ⁰ C <i>Horizontal method for the enumeration of microorganisms – Colony Count technique at 30⁰C</i>	10 CFU/g	ISO 4833-1:2013
4.		Định lượng staphylococci có phản ứng dương tính coagulase (<i>staphylococcus aureus</i> và các loài khác) trên đĩa thạch. Phần 1: Kỹ thuật sử dụng môi trường thạch Baird-Parker Phương pháp đếm khuẩn lạc. <i>Enumeration of coagulase-positive staphylococci (Staphylococcus aureus and other species) Part 1: Technique using Baird-Parker agar medium</i> <i>Colony - count technique</i>	10 CFU/g	ISO 6888-1:1999/ Amd.2:2018

DANH MỤC PHÉP THỬ NGHIỆM ĐƯỢC CÔNG NHẬN

LIST OF ACCREDITED TESTS

VILAS 1062

TT	Tên sản phẩm, vật liệu được thử/ <i>Materials or product tested</i>	Tên phép thử cụ thể/ <i>The name of specific tests</i>	Giới hạn định lượng (nếu có)/ Phạm vi đo <i>Limit of quantitation (if any)/range of measurement</i>	Phương pháp thử/ <i>Test method</i>
5.	Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Hạt rau mùi, Thì là) <i>Spices: (Pepper, Ginger, Nutmeg, Mace, Coriander, Cumin)</i>	Phát hiện và định lượng Enterobacteriaceae. Phần 2: Kỹ thuật đếm khuẩn lạc <i>Detection and enumeration of Enterobacteriaceae</i> <i>Part 2: Colony - count technique</i>	10 CFU/g	ISO 21528-2:2017
6.	Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu) <i>Spices: (Pepper, Ginger, Nutmeg, Mace)</i>	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 44°C using 5-bromo-4-chloro-3-indolyl β-D-glucuronide</i>	10 CFU/g	ISO 16649-2:2001
7.		Định lượng Coliform. Kỹ thuật đếm khuẩn lạc. <i>Enumeration of Coliforms</i> <i>Colony-count technique</i>	10 CFU/g	ISO 4832:2006
8.		Phát hiện, định lượng và xác định Typ huyết thanh của Salmonella spp. Phần 1: Phương pháp phát hiện Salmonella spp. <i>Detection, enumeration and serotyping of Salmonella</i> <i>Part 1: Detection of Salmonella spp.</i>	/25g	ISO 6579-1:2017

Ghi chú/Note:

- ISO: *International Organization for Standardization*



Certificate



For

Nedspice Processing Vietnam Ltd.

NC-G-008179

AG-Group

Issue date: 5/25/2021

Expiration date: 5/24/2024

In conformance with the Rainforest Alliance Standard(s):

RA Sustainable Agriculture Standard 2017

Crop(s) approved: Pepper

Level of compliance: Level C

** Nedspice Processing Vietnam Ltd. can sell as certified products from 3/15/2021 onwards.*

Client Location: **Vietnam**

Address: **Hoa Lan Hamlet , Thuan Giao Commune, Thuan An City, Binh Duong Province**

Revision date: 5/25/2021

Justinas Janulaitis

Preferred by Nature - Nepcon OÜ issues the following certificate under ISO/IEC 17065:2012 accreditation by IOAS for the Rainforest Alliance scope.

Country: USA **Registration Number:** 85 **Valid until:** 9/30/2022

info@preferredbynature.org - +45 8618 0866
Nepcon OÜ

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Volume Statement

For

Nedspice Processing Vietnam Ltd.

NC-G-008179

Issue date: **5/25/2021**

Expiration date: **5/24/2024**

Total Members / Sites: **133**

Total Hectares: **694.84**

Crop(s):

Name	Hectares	Volume	Harvest Period
Pepper	273.30	1,064,360.00 kg	2020-2021

Revision date: **5/25/2021**



**BUREAU
VERITAS**

CONFIRMATION LETTER

REF.BV-HCM

Date: 10th May, 2021

To whom it may concern:

This letter is to attest that Bureau Veritas Certification Vietnam carried out the audit for the SMETA Standard at the below company:

- *Vendor name: NEDSPICE PROCESSING VIETNAM LTD.*
- *Address: Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, Vietnam.*
- *Standard: SMETA*
- *Audit date: 24-26 March 2021*
- *Audit type: Full Initial Audit*

The vendor has no pending non compliances and therefore comply with SMETA standard.

Best regards,

For Bureau Veritas Certification Vietnam



Luu Thi Mai Huong
Certification Manager

Head Office

E-Town 1 Building, 4th Floor,
364 Cong Hoa St., Tan Binh Dist.,
Ho Chi Minh City.
Tel: +84 28 3812 2196
Fax: +84 28 3812 7038

Ha Noi Office

6th floor, Hong Ha Center,
25 Ly Thuong Kiet, Hoan Kiem Dist.,
Hanoi City, Vietnam
Tel: +84 24 3934 3494
Fax: +84 24 3934 3493

Vung Tau Office

15th Floor, Petro Hotel,
09-11 Hoang Dieu St., Ward 1,
Vung Tau City, Vietnam
Tel: +84 254 3513 077/76
Fax: +84 254 3513 078

Can Tho Lab

Lot H2-40, H2-41, H2-42, Bui Quang Trinh Street,
Phu An Residential Area, Phu Thu Ward,
Cai Rang District, Can Tho City, Viet Nam.
Tel: +84 292 3734 476
Fax: +84 292 3888 788



CERTIFICATE

CERTIFICATE No: C851830EU-01.2021
REGISTRATION No: CU 851830

Field of attention:
Organic production methods
Organic EU

Issued to:
NEDSPICE PROCESSING VIETNAM LTD
Thuan An City, 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 referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 25 May 2022

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 inspections by Control Union Certifications B.V.

VN-BIO-149
Date of certification:
25 March 2021
Last date of inspection: 26 January 2021
Place and date of issue:
Jakarta, 26 March 2021



Declared by:

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: C851830EU-01.2021
REGISTRATION No: CU 851830
Organic production methods
Organic EU

NEDSPICE PROCESSING VIETNAM LTD
Hoa Lan Quarter, Thuan Giao Ward,
Thuan An City
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 187864	Black Pepper	single	
P 021789	Black Pepper Ground	single	PRC 079980
P 024731	Black Pepper whole	single	PRC 079980
P 142304	Cassia Bark	single	PRC 079980
P 071561	Cassia broken	single	PRC 079980
P 188262	Cassia Chips	single	PRC 079980
P 079155	Cassia Ground	single	PRC 079980
P 093956	Cassia sticks	single	PRC 079980
P 102947	Cassia Whole	single	PRC 079980
P 009246	Cinnamon Bark	single	PRC 079980
P 011232	Cinnamon Broken	single	PRC 079980
P 012367	Cinnamon chips	single	PRC 079980
P 069996	Cinnamon Ground	single	PRC 079980
P 049350	Cinnamon Sticks	single	PRC 079980
P 010159	Cinnamon whole	single	PRC 079980
P 079163	Clove Ground	single	PRC 079980
P 057658	Clove Whole	single	PRC 079980
P 092786	Coriander ground	single	PRC 079980
P 018442	Coriander whole	single	PRC 079980
P 069995	Cumin ground	single	PRC 079980
P 018437	Cumin Whole	single	PRC 079980
P 058353	Ginger ground	single	PRC 079980
P 146653	Ginger Sliced	single	PRC 079980
P 007689	Ginger Whole	single	PRC 079980
P 160632	Long Pepper Ground	single	PRC 079980
P 077472	Long Pepper Whole	single	PRC 079980
P 154944	Mace Broken	single	PRC 079980
P 137372	Mace ground	single	PRC 079980
P 007924	Mace whole	single	PRC 079980
P 137373	Nutmeg ground	single	PRC 079980





Annex to CERTIFICATE No: C851830EU-01.2021
REGISTRATION No: CU 851830
Organic production methods
Organic EU

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 137537	Nutmeg whole	single	PRC 079980
P 137371	Turmeric Ground	single	PRC 079980
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 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 107475	NEDSPICE BINH PHUOC ORGANIC FARM	F-01	24.87 10.00	0.00 0.00	Black Pepper
			24.87 10	0.00 0	

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, Control sieving, Cooling, Export, Metal detection, Milling, Packing, Receiving Raw Material, Shipping, Sieving, Steam sterilization, Storage



Annex to CERTIFICATE No: C851830EU-01.2021
REGISTRATION No: CU 851830
Organic production methods
Organic EU

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:
25 March 2021

Place and date of issue:
Jakarta, 26 March 2021

Authenticated by



On behalf of the Managing Director
Mrs. Mala Fadhila
Certifier

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

CERTIFICATE

CERTIFICATE No: C851830NOP-01.2021

REGISTRATION No: CU 851830

Field of attention:

Organic production methods
USDA-NOP

CROPS, ICS-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 2022

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, 26 March 2021



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



Declared by:

On behalf of the Managing Director

Mrs. Māla 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-01.2021
REGISTRATION No: CU 851830
Organic production methods
USDA-NOP
CROPS, ICS-NOP, HANDLING / PROCESSING

NEDSPICE PROCESSING VIETNAM LTD
Hoa Lan Quarter, Thuan Giao Ward,
Thuan An City
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 187864	Black Pepper	
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
P 092786	Coriander ground	PRC 079980
P 018442	Coriander whole	PRC 079980
P 069995	Cumin ground	PRC 079980
P 018437	Cumin Whole	PRC 079980
P 058353	Ginger ground	PRC 079980
P 146653	Ginger Sliced	PRC 079980
P 007689	Ginger Whole	PRC 079980
P 160632	Long Pepper Ground	PRC 079980
P 077472	Long Pepper Whole	PRC 079980
P 154944	Mace Broken	PRC 079980
P 137372	Mace ground	PRC 079980
P 007924	Mace whole	PRC 079980
P 137373	Nutmeg ground	PRC 079980





Annex to CERTIFICATE No: C851830NOP-01.2021
REGISTRATION No: CU 851830
Organic production methods
USDA-NOP
CROPS, ICS-NOP, HANDLING / PROCESSING

Product no.	Name of product	Processing unit(s)
P 137537	Nutmeg whole	PRC 079980
P 137371	Turmeric Ground	PRC 079980
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



Annex to CERTIFICATE No: C851830NOP-01.2021
REGISTRATION No: CU 851830
Organic production methods
USDA-NOP
CROPS, ICS-NOP, 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	
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
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P 137372	Mace ground	PRC 079980
P 007924	Mace whole	PRC 079980
P 137373	Nutmeg ground	PRC 079980
P 137537	Nutmeg whole	PRC 079980
P 137371	Turmeric Ground	PRC 079980
P 045576	Turmeric whole	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.



Annex to CERTIFICATE No: C851830NOP-01.2021
REGISTRATION No: CU 851830
Organic production methods
USDA-NOP
CROPS, ICS-NOP, HANDLING / PROCESSING

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		In conversion *** ha farmers		Products
PRD 107475	NEDSPICE BINH PHUOC ORGANIC FARM	F-01	24.87	10.00	0.00	0.00	Black Pepper
			24.87	10	0.00	0	

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, Control sieving, Cooling, Export, Metal detection, Milling, Packing, Receiving Raw Material, Shipping, Sieving, Steam sterilization, Storage

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Effective date:
26 May 2017

Place and date of issue:
Jakarta, 26 March 2021

Authenticated by

On behalf of the Managing Director
Mrs. Mala Fadhila
Certifier



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

LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NEDSPICE PROCESSING VIETNAM LTD

Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, 590000, Vietnam

**Has completed successfully the third-party verification process according to
FSA – Implementation Framework Version 2a (March 2019)**



Report Number: CU-FSA-851830-152546
GGN: 4063061766717
Scope: FSA Self assessments and farm management verification
Product: Pepper
Number of farmers in scope: 311
FSA 2.1 scoring: 100% Silver
Statement valid from: 13-03-2021
Statement valid till¹: 12-03-2024

Authorized signatory name: Melinda Czeglédi
Date of issue: 22-04-2021
On behalf of the Managing Director:
Frank van der Velden
Authorized signature:



1. Valid until this date if there are no changes to the supply base. This will be checked during the annual review

Control Union Certifications B.V.

OFFICE • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • The Netherlands **POST** • P.O. Box 161 • 8000 AD • Zwolle • The Netherlands
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This attestation including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed attestation is valid.