

CERTIFICATES

Nedspice Processing Vietnam



NEDSPICE





BUREAU
VERITAS

Bureau Veritas Certification

Certificate of Registration

NEDSPICE PROCESSING BINH PHUOC LIMITED

NATIONAL ROAD 14, HAMLET 4, DONG TIEN COMMUNE,
DONG PHU DISTRICT, BINH PHUOC 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 FSSC 22000

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 V5.1

This certificate is applicable for the scope of

**PROCESSING (CLEANING, BLENDING, GRADING, STEAM
STERILIZATION, DRYING, SIEVING AND PACKING IN PE BAGS,
KRAFT PAPER BAGS, JUMBO BAGS) OF WHOLE BLACK PEPPER
AND WHOLE WHITE PEPPER.**

Food Chain category: CIV - Processing of ambient stable products

Initial certification date: 28 June 2021

Expiry date of previous cycle: Not Applicable

Date of certification decision: 28 June 2021

Certification cycle start date: 28 June 2021

Subject to the continued satisfactory operation of the organization's Management System,
this certificate expires on: 27 June 2024

Certificate No./Version: VN008258/1

Contract No. 10531654

Issue date : 28 June 2021



0008

FSSC 22000

Signed on behalf of BVCH SAS UK Branch

Certification body address: 40 Percot Street, London E1 8JG, United Kingdom Local
office Unit 4-6A, 4th Floor, E-Town 1 Building, 364 Cong Hoa Street, Tan Binh District,
Ho Chi Minh City, Vietnam

*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.*



BUREAU
VERITAS

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

At

NEDSPICE PROCESSING BINH PHUOC LIMITED

BRCGS site code: 10001813

Audit site address:

**NATIONAL ROUTE 14, DONG TIEN VILLAGE, DONG PHU DISTRICT, BINH PHUOC
PROVINCE, VIETNAM**

For the scope of activities: **Processing (blending, cleaning, grading, steam sterilization, drying,
sleving) and packing in PE bags, Kraft paper bags, jumbo bags, carton box, tote of whole
Black Pepper and White Pepper.**

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:	Announced		
Audit start date:	18-05-2021	Audit finish date:	20-05-2021
Auditor Number:	20647		
Re-audit Due Date:	From 20-04-2022	To	18-05-2022
Certificate Expiry Date:	29-06-2022		
Certificate number:	VN008241	Certificate Issue Date:	29-06-2021



Signed on behalf of BVCH SAS - UK Branch



0038

*Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth 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 BRCGS Standard or the audit process directly to BRCGS,
please contact [tel.brcgs.com](mailto:tel@brcgs.com)*

Visit the BRCGS Directory (brcgsdirectory.com) to validate the authenticity of this certificate



CERTIFICATED



Bureau Veritas Certification



BUREAU
VERITAS

Bureau Veritas Certification

**Bureau Veritas Certification Holding SAS – UK Branch
certify that having conducted an audit**

At

NEDSPICE PROCESSING BINH PHUOC LIMITED

BRCGS site code: 10001813

Audit site address:

**NATIONAL ROUTE 14, DONG TIEN VILLAGE, DONG PHU DISTRICT, BINH PHUOC
PROVINCE, VIETNAM**

For the scope of activities: **Processing (blending, cleaning, grading, steam sterilization, drying,
sieving) and packing in PE bags, Kraft paper bags, jumbo bags, carton box, tote of whole Black
Pepper and White Pepper.**

Exclusions from scope: None

**In conjunction with an audit for Global Standard Food Safety Issue 8
has successfully completed the BRCGS Module 13 - FSMA Preventive Controls
Preparedness**

Audit programme:	Announced		
Audit start date:	18-05-2021	Audit finish date:	20-05-2021
Auditor number:	20647		
Re-audit due date:	From: 20-04-2022	To:	18-05-2022
Certificate expiry date:	29-06-2022		
Certificate number:	VN008264	Certificate issue date:	29-06-2021



Signed on behalf of BVCH SAS - UK Branch



*Certification body address: Bureau Veritas Certification Holding SAS - UK Branch
Fifth Floor, 66 Prescott Street, London E1 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

*If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS,
please contact tel@brcgs.com*

Visit the BRCGS Directory (brcgsdirectory.com) to validate the authenticity of this certificate

CERTIFICATE

CERTIFICATE No: CU 884355EU-01.2022
REGISTRATION No: CU 884355

Field of attention:
Organic production methods
Organic EU

Issued to:
NEDSPICE PROCESSING BINH PHUOC LIMITED
Binh Phuoc, 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: 04 March 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.

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:
04 March 2022
Last date of inspection: 31 December
2021
Place and date of issue:
Jakarta, 10 March 2022



Declared by:

On behalf of the Managing Director

Mr. Kurnia Tama



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-01.2022
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

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

* 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		79.90	32.00	0.00	0.00	Black Pepper
PRD 122335	Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group		6.30	2.00	0.00	0.00	Black Pepper
			86.20	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	

Annex to CERTIFICATE No: CU 884355EU-01.2022
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, 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:
04 March 2022

Place and date of issue:
Jakarta, 10 March 2022

Authenticated by



On behalf of the Managing Director
Mr. Kurnia Tama
Certifier

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

CERTIFICATE

CERTIFICATE No: CU 884355NOP-01.2022
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 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 :
04 March 2022
Place and date of issue:
Jakarta, 10 March 2022



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



Declared by:

On behalf of the Managing Director

Mr. Kurnia Tama

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 884355NOP-01.2022
REGISTRATION No: CU 884355
Organic production methods
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

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

* 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: CU 884355NOP-01.2022
REGISTRATION No: CU 884355
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

*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		79.90	32.00	Black Pepper
PRD 122335	Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group		6.30	2.00	Black Pepper
			86.20	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, 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


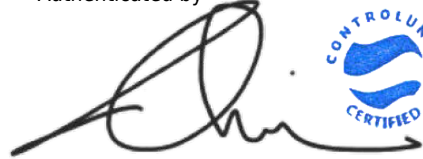
Annex to CERTIFICATE No: CU 884355NOP-01.2022
REGISTRATION No: CU 884355
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

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:
04 March 2022

Place and date of issue:
Jakarta, 10 March 2022

Authenticated by



On behalf of the Managing Director
Mr. Kurnia Tama
Certifier

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



RAINFOREST ALLIANCE CERTIFICATE



Nedspice Processing Binh Phuoc Ltd

Certificate Holder address: National Road 14, Quarter 4B,
Ward 4, Dong Tien Commune, Dong Phu District, Binh Phuoc
Province
Certificate Holder ID: RA_00021452107

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 1.1 2020
Start date: 01/01/2022
Issue date: 03/19/2022
Expiration date: 01/01/2023
Certificate code: 15-RA/2021-VCC&C
Certification option*: Group of Farms

VCC&C is authorized by the Rainforest Alliance and has an accredited quality management system according to **ISO17065/ISO17021**.

CB address: 1G Dinh Bo Linh Street, 15 Ward, Binh Thanh District, Ho Chi Minh City

***See certificate annex for crop volume/site information**

This certificate is provided subject to the terms and conditions of the Rainforest Alliance 2020 Certification Program. Unauthorized modification, reproduction or use is prohibited. The status and scope of this certificate is valid only as of the start date above.

RAINFOREST ALLIANCE CERTIFICATE—VOLUME ANNEX

Nedspice Processing Binh Phuoc Ltd

License start date: 01/01/2022
 License end date: 01/01/2023
 Certificate code: 15-RA/2021-VCC&C
 Number of farms: 542
 Total area: 1243.6

	Main Crop	Crop 2	Crop 3	Crop 4
Category	Herbs			
Crop	Black Pepper			
Varieties	N/A			
Subproducts	Black Pepper			
Volume (Kg/stems)	1,441,750			
Carry-over volume*	0			
Crop production area (ha)	775.77			
Main harvest start date	01/01/2022			
Main harvest End date	05/31/2022			
Activities	Farming, Packing, Processing inc Mnaufacturing, Storing and Trading			
Traceability level	Segregation			

* Carry-

physical stock remaining from the previous certificate, which is added to the volume of a producer's or producer group's new certificate

over: the

Nedspice Processing Binh Phuoc Ltd

License start date: 01/01/2022
License end date: 01/01/2023
Certificate code: 15-RA/2021-VCC&C
Number of sites: 1

Site name	Address	Crop/Product	Activities	Traceability level
Nedspice Processing Binh Phuoc Ltd	Dong Phu	Black Pepper	Packing, Processing inc Mnaufacturing, Storing, Trading	Segregation

