Nedspice Processing Binh Phuoc





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

UKAS MANAGEMENT SYSTEMS

0008

Signed on behalf of BVCH SAS UK Branch

FSSC 22000

Certification body address: 66 Prescot Street, London E1 8HG, United Kingdom Local office: Unit 4.4A, 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 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

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:

04-05-2022

Audit finish date:

06-05-2022

Auditor Number:

20647

Re-audit Due Date:

From 20-04-2023

To 18-05-2023

Certificate Expiry Date:

29-06-2023

Certificate number:

VN008241

Certificate Issue Date:

16-06-2022



Signed on behalf of BVCH SAS - UK Branch

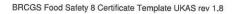
Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 66 Prescot Street, London E1 8HG, United Kingdom

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 BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

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



March 4, 2021



8000

Food Safety



1/1



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 type:

Combined

Audit start date: Auditor number: 04-05-2022

Audit finish date:

06-05-2022

20647

To: 18-05-2023

Re-audit due date: Certificate expiry date:

From: 20-04-2023 29-06-2023

Certificate number:

VN008264

Certificate issue date:

16-06-2022



Signed on behalf of BVCH SAS - UK Branch

Certification Body

Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth 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, HoChi Minh City, Vietnam

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



HALAL CERTIFICATION AGENCY

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



HALAL CERTIFICATE

JAKIM Certification Scheme

Cert ID: HCA 854/JAKIM
This is to Certify that the products of the

NEDSPICE PROCESSING BINH PHUOC LIMITED

<u>Address:</u> National Road 14, Group 4B, Hamlet 4, Dong Tien Commune, Dong Phu District, Binh Phuoc 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. Whole White Pepper
- 2. Whole Black Pepper



Issued Date : March 24th, 2022 Effective Date: March 24th, 2022

Expired Date: March 23rd, 2023

*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 I mail: contact@halal.vn I www.halal.vn



HALAL CERTIFICATE

MUI Certification Scheme

Cert ID: HCA 854/MUI This is to Certify that the products of the

NEDSPICE PROCESSING BINH PHUOC LIMITED

Address: National Road 14, Group 4B, Hamlet 4, Dong Tien Commune, Dong Phu District, Binh Phuoc 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. Whole White Pepper
- 2. Whole Black Pepper



Issued Date : March 24th, 2022 Effective Date: March 24th, 2022 Expired Date: March 23rd, 2023

Member of WHFC - World Halal Food Council *



KOSHER CERTIFICATE

STAR-K KOSHER CERTIFICATION

122 Slade Avenue • Suite 300 • Baltimore, Maryland 21208
Tel: 410-484-4110 • Fax: 410-653-9294 • info@star-k.org • www.star-k.org

Nedspice Processing Binh Phuoc Ltd

National Route 14, Dong Tien Village Dong Phu District, Binh Phuoc Province 67000, Vietnam January 30, 2023 8 Shevat 5783 Account: QKUJX4KI

The product(s) listed below, manufactured by **Nedspice Processing Binh Phuoc Ltd** of the above address, are certified kosher and under our supervision.

PRODUCT NAME	STATUS	CONDITIONS OF CERTIFICATION	UKD#
Black Pepper Whole	Pareve, Kosher For Passover	Label must state Nedspice Processing Binh Phuoc Ltd of Dong Phu District, Binh Phuoc Province, Vietnam.	SKP50G7LEE4
White Pepper Whole	Pareve, Kosher For Passover	Label must state Nedspice Processing Binh Phuoc Ltd of Dong Phu District, Binh Phuoc Province, Vietnam.	SKQ2VP455WQ







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			

over: the

* Carry-

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

RAINFOREST ALLIANCE CERTIFICATE—SITES 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 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

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







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	Storage
			, VIETNAM	

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 On behalf of the Managing Director
Mr. Kurnia Tama
Certifier

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





