

CERTIFICATES

# Nedspice Processing Vietnam



NEDSPICE





BUREAU  
VERITAS

Bureau Veritas Certification Holding SAS – UK Branch

certify that having conducted an audit

At

**NEDSPICE PROCESSING VIET NAM LIMITED**

BRCGS site code: **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 sterilisation, drying, shelling, milling, blending, sieving and packing in PE/Kraft paper/Jumbo bags, carton box, tote of whole and ground black pepper, white pepper, ginger, nutmeg, cassia, cinnamon, clove, mace, pimento, cumin, coriander, pink pepper, green pepper, star anise, aniseed.**

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**

Audit start date: **21-09-2022**

Audit finish date: **22-09-2022**

Auditor Number: **24639**

Re-audit Due Date: **From 14-03-2023**

**To 14-12-2023**

Certificate Expiry Date: **25-01-2024**

Certificate number: **VN009782**

Certificate Issue Date: **02-11-2022**



*S. Gate*

**Signed on behalf of BVCH SAS - UK Branch**



0008



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 [tell.brcgs.com](mailto:tell.brcgs.com)

Visit the BRCGS Directory ([brcgsdirectory.com](http://brcgsdirectory.com)) to validate the authenticity of this certificate







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For the scope of activities: **Cleaning, grading, steam sterilisation, drying, shelling, milling, blending,  
sieving and packing in PE/Kraft paper/Jumbo bags, carton box, tote of whole and ground black  
pepper, white pepper, ginger, nutmeg, cassia, cinnamon, clove, mace, pimento, cumin, coriander,  
pink pepper, green pepper, star anise, aniseed.**

Exclusions from scope: **None**

Product categories: **15 - Dried foods and ingredients**

**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:	<b>Unannounced</b>	Audit type:	<b>Combined</b>
Audit start date:	<b>21-09-2022</b>	Audit finish date:	<b>22-09-2022</b>
Auditor number:	<b>24639</b>		
Re-audit due date:	<b>From: 14-03-2023</b>	To:	<b>14-12-2023</b>
Certificate expiry date:	<b>25-01-2024</b>		
Certificate number:	<b>VN009782</b>	Certificate issue date:	<b>02-11-2022</b>



*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: **Unit 4.4A, 4th Floor, E-Town 1 Building, 364 Cong Hoa Street, Tan Binh District, HoChi Minh City, Vietnam**

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BUREAU  
VERITAS

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 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***

**CLEANING, GRADING, STEAM STERILIZATION, DRYING, SHELLING, MILLING, BLENDING, SIEVING AND PACKING IN PE BAGS, KRAFT PAPER BAGS, JUMBO BAGS, CARTON BOX, TOTE OF WHOLE AND GROUND BLACK PEPPER, WHITE PEPPER, GINGER, NUTMEG, CASSIA, CINNAMON, CLOVE, MACE, PIMENTO, CUMIN, CORIANDER, PINK PEPPER, GREEN PEPPER, STAR ANISE.**

**Food Chain category: CIV - Processing of ambient stable products**

Initial certification date: 10-06-2013

Expiry date of previous cycle: 09-06-2022

Date of certification decision: 06-05-2022

Certification cycle start date: 06-05-2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 09-06-2025

Certificate No./Version: VN009212/1

Contract No.: 13875229

Issue date: 06-05-2022



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*[Signature]*  
**Signed on behalf of BVCH SAS UK Branch**



Certification body address: 66 Prescott 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](http://www.fssc22000.com).





# HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam  
Tel: +842462693741 | mail: [contact@halal.vn](mailto:contact@halal.vn) | [www.halal.vn](http://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   | 9. Green Pepper  |
| 2. Black Pepper | 10. Mace         |
| 3. Cassia       | 11. Nutmeg       |
| 4. Cinnamon     | 12. Pimento      |
| 5. Clove        | 13. Pink Pepper  |
| 6. Coriander    | 14. Star Anise   |
| 7. Cumin        | 15. White Pepper |
| 8. Ginger       |                  |





# HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam  
Tel: +842462693741 | mail: [contact@halal.vn](mailto:contact@halal.vn) | [www.halal.vn](http://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   | 9. Green Pepper  |
| 2. Black Pepper | 10. Mace         |
| 3. Cassia       | 11. Nutmeg       |
| 4. Cinnamon     | 12. Pimento      |
| 5. Clove        | 13. Pink Pepper  |
| 6. Coriander    | 14. Star Anise   |
| 7. Cumin        | 15. White Pepper |
| 8. Ginger       |                  |



Hj. Mohammed Omar  
Director General



Issued Date : August 27<sup>th</sup>, 2022  
Effective Date: September 07<sup>th</sup>, 2022  
Expired Date : September 06<sup>th</sup>, 2023

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





**STAR-K KOSHER  
CERTIFICATION**

# 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 Vietnam Ltd.**

Hoa Lan Quarter - Thuan Giao Ward

Thuan An City

Binh Duong Province, Vietnam

February 3, 2023

12 Shevat 5783

Account: UVGYZLOY

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

PRODUCT NAME	STATUS	CONDITIONS OF CERTIFICATION	UKD #
<b>Brand: Nedspice</b>			
Black Pepper Whole KFP	Pareve, Kosher For Passover	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKM1P5T8EXT
Black Pepper Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKJJER4KZ6B
Cassia Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKXC2W2WK4A
Cinnamon Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKHY2TLF2XO
Cloves Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SK2PGF6E9TI
Coriander Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKNP9SBQ2TJ
Cumin Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKBAI0Q0I10

Rabbi Abraham D. Mushell, Kashrus Administrator

**VALID THROUGH**

February 29, 2024



**STAR-K KOSHER  
CERTIFICATION**

# KOSHER CERTIFICATE

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122 Slade Avenue • Suite 300 • Baltimore, Maryland 21208

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**Nedspice Processing Vietnam Ltd.**

Hoa Lan Quarter - Thuan Giao Ward

Thuan An City

Binh Duong Province, Vietnam

February 3, 2023

12 Shevat 5783

Account: UVGYZLOY

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

PRODUCT NAME	STATUS	CONDITIONS OF CERTIFICATION	UKD #
<b>Brand: Nedspice</b>			
Ginger Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKRU9MVW6DL
Green Pepper Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKTLU2ZB9QZ
Mace Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SK73VZAXZHR
Nutmeg Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKW7O6ZFV2T
Pimento Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SK5C78M7GEH
Pink Pepper Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKT8B49I3O0
Star Anise Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKLYVI06KNT

Rabbi Abraham D. Mushell, Kashrus Administrator

**VALID THROUGH**

February 29, 2024





**STAR-K KOSHER  
CERTIFICATION**

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**Nedspice Processing Vietnam Ltd.**

Hoa Lan Quarter - Thuan Giao Ward

Thuan An City

Binh Duong Province, Vietnam

February 3, 2023

12 Shevat 5783

Account: UVGYZLOY

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

PRODUCT NAME	STATUS	CONDITIONS OF CERTIFICATION	UKD #
<b>Brand: Nedspice</b>			
White Pepper Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKTFLKE22M9

Rabbi Abraham D. Mushell, Kashrus Administrator

**VALID THROUGH**

February 29, 2024





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, thành phố 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**

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

VĂN PHÒNG  
CÔNG NHẬN  
CHẤT LƯỢNG

PHÓ GIÁM ĐỐC  
ĐĂNG QUỐC QUÂN

Ngày/ Date of Issue: 07/09/2022 (Annex of decision: 701.2022/QĐ-VPCNCL date 07/09/2022)

Hiệu lực công nhận/ Period of validation: up to 15/11/2024

Hiệu lực lần đầu/ Beginning of accreditation: 15/11/2017





# DANH MỤC PHÉP THỬ ĐƯỢC CÔNG NHẬN

## LIST OF ACCREDITED TESTS

(Kèm theo quyết định số: 701.2022/QĐ - VPCNCL ngày 07 tháng 09 năm 2022  
của giám đốc Văn phòng Công nhận Chất lượng)

Tên phòng thí nghiệm: **Phòng thí nghiệm Nedspice**  
*Laboratory:* **Nedspice Laboratory**  
Cơ quan chủ quản: **Công ty TNHH Chế biến gia vị Nedspice Việt Nam**  
*Organization:* **Nedspice Processing Viet Nam Co.Ltd**  
Lĩnh vực thử nghiệm: **Sinh**  
*Field of testing:* **Biological**  
Người quản lý/ *Laboratory manager:* **Trần Thoại Ngọc**  
Người có thẩm quyền ký/ *Approved signatory:*

TT	Họ và tên/ <i>Name</i>	Phạm vi được ký/ <i>Scope</i>
1.	<b>Trần Thoại Ngọc</b>	Các phép thử được công nhận/ <i>Accredited tests</i>
2.	<b>Nguyễn Thị Kim Linh</b>	Các phép thử được công nhận/ <i>Accredited tests</i>
3.	<b>Trần Thị Diễm Phương</b>	Các phép thử được công nhận/ <i>Accredited tests</i>

Số hiệu/ *Code:* **VILAS 1062**

Hiệu lực công nhận/ *Period of Validation:* **15/11/2024**

Địa chỉ/ *Address:* **Khu phố Hòa Lân, phường Thuận Giao, thành phố Thuận An, tỉnh Bình Dương**

Địa điểm/ *Location:* **Khu phố Hòa Lân, phường Thuận Giao, thành phố Thuận An, tỉnh Bình Dương**

Điện thoại/ *Tel:* **0274 3718 005**

Fax: **0274 3747 996**

E-mail: **thoaingoc@nedspice.com**

Website: **www.nedspice.com**

# 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.	<b>Gia vị: (Tiêu, Gừng, Đậu khấu, Quế, Hạt rau mùi, Thì là)</b> <b>Spices: (Pepper, Ginger, Nutmeg, Cassia, Coriander, Cumin)</b>	Định lượng <i>Escherichia coli</i> dương tính $\beta$ -Glucuronidaza Phát hiện và kỹ thuật tính số có sắc xuất lớn nhất sử dụng 5-bromo-4-clo-3-indolyl $\beta$ -D-Glucuronid <i>Enumeration of beta-glucuronidase-positive Escherichia coli</i> <i>Detection and most probable number technique using 5-bromo-4-chloro-3-indolyl <math>\beta</math>-D-glucuronide</i>	0 MPN/g	ISO 16649-3:2015
2.		Phát hiện, định lượng Coliforms Kỹ thuật đếm số có sắc xuất lớn nhất <i>Detection and enumeration of Coliforms</i> <i>Most probable number technique</i>	Phát hiện/g Detection/g	ISO 4831:2006
3.		Định lượng <i>Bacillus cereus</i> giả định trên đĩa thạch. Kỹ thuật đếm khuẩn lạc ở 30°C <i>Enumeration of presumptive Bacillus cereus</i> <i>Colony-count technique at 30°C</i>	10 CFU/g	ISO 7932:2004 Amendment 1:2020
4.		Phát hiện <i>Salmonella</i> spp. <i>Detection of Salmonella spp.</i>	Phát hiện/ 50g Detection/50g	ISO 6579-1:2017 Amendment 1:2020
5.	<b>Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Hạt rau mùi, Thì là)</b> <b>Spices: (Pepper, Ginger, Nutmeg, Mace, Coriander, Cumin)</b>	Định lượng vi sinh vật trên đĩa thạch. Kỹ thuật đếm khuẩn lạc ở 30°C <i>Enumeration of microorganisms</i> <i>Colony count technique at 30°C</i>	10 CFU/g	ISO 4833-1:2013
6.		Định lượng Staphylococci có phản ứng dương tính coagulase ( <i>Staphylococcus aureus</i> và các loài khác) trên đĩa thạch. Kỹ thuật sử dụng môi trường thạch Baird-Parker <i>Enumeration of coagulase-positive staphylococci (Staphylococcus aureus and other species)</i> <i>Technique using Baird-Parker agar medium</i>	10 CFU/g	ISO 6888-1:2021



# 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>
7.	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. Kỹ thuật đếm khuẩn lạc <i>Detection and enumeration of Enterobacteriaceae</i> <i>Colony count technique</i>	10 CFU/g	ISO 21528-2:2017
8.	Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu) <i>Spices: (Pepper, Ginger, Nutmeg, Mace)</i>	Định lượng <i>Escherichia coli</i> dương tính beta-glucuronidaza. Kỹ thuật đếm khuẩn lạc ở 44 độ C sử dụng 5-bromo-4-clo-3-indolyl beta-D-glucuronid <i>Enumeration of <math>\beta</math>-glucuronidase-positive Escherichia coli</i> <i>Colony-count technique at 44°C using 5-bromo-4-chloro-3-indolyl <math>\beta</math>-D-glucuronide</i>	10 CFU/g	ISO 16649-2:2001
9.		Định lượng Coliform. Kỹ thuật đếm khuẩn lạc. <i>Enumeration of Coliforms</i> <i>Colony-count technique</i>	10 CFU/g	ISO 4832:2006
10.		Phát hiện <i>Salmonella</i> spp. <i>Detection of Salmonella spp.</i>	Phát hiện/ 25g <i>Detection/25g</i>	ISO 6579-1:2017 Amendment 1:2020

#### Ghi chú/Note:

- ISO: International Organization for Standardization



## RAINFOREST ALLIANCE CERTIFICATE



# Nedspice Processing Vietnam, Ltd

Certificate Holder address: Hoa Lan Quarter, Thuan Giao  
Ward, Thuan An City, Binh Duong Province  
Certificate Holder ID: RA\_00051872110

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 1.2  
Start date: 1/1/2023  
Issue date: 12/22/2022  
Expiration date: 1/1/2024  
Certificate code: 15-RA/2022-VCC&C  
Certification option\*: Group of Small 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, Ward 15, 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 Vietnam, Ltd

License start date: 1/1/2023  
 License end date: 1/1/2024  
 Certificate code: 15-RA/2022-VCC&C  
 Number of farms: 102  
 Total area: 431.3

	Main Crop	Crop 2	Crop 3	Crop 4
<b>Category</b>	Herbs			
<b>Crop</b>	Black Pepper			
<b>Varieties</b>	N/A			
<b>Subproducts</b>	Dried Pepper			
<b>Volume (Kg/stems)</b>	370,500			
<b>Carry-over volume*</b>	97,531.3			
<b>Crop production area (ha)</b>	171			
<b>Main harvest start date</b>	1/1/23			
<b>Main harvest End date</b>	5/31/23			
<b>Activities</b>	Farming, Packing, Processing inc Manufacturing, Trading, Warehousing			
<b>Traceability level</b>	Identity Preserved; Segregation			

\* Carry-over: the physical stock remaining from the previous certificate, which is added to the volume of a producer's or producer group's new certificate

Selling Mark names (mandatory for **TEA**):



RAINFOREST ALLIANCE CERTIFICATE—SITES ANNEX

# Nedspice Processing Vietnam, Ltd

License start date: 1/1/2023  
License end date: 1/1/2024  
Certificate code: 15-RA/2022-VCC&C  
Number of sites: 02

Site name	Address	Crop/Product	Activities	Traceability level
Nedspice Processing Vietnam Ltd	Vietnam	Black Pepper	Packing, Processing inc Manufacturing, Trading, Warehousing	Identity Preserved; Segregation
Nedspice Processing Binh Phuoc Ltd	Vietnam	Black Pepper	Packing, Processing inc Manufacturing, Trading, Warehousing	Segregation

Selling Mark names (mandatory for **TEA**):

# CERTIFICATE

CERTIFICATE No: CU 851830NOP-02.2022  
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, Binh Duong Province**

**Thuan An City**

**VIETNAM**

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

**Anniversary date: 26 May 2023**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.  
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.  
Anniversary date - when the certified operation must submit its annual update.

Effective date :  
26 May 2017  
Place and date of issue:  
Jakarta Selatan, 19 July 2022



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



Declared by:

On behalf of the Managing Director

Mr. Yusdi Zulfikri

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







**Annex to CERTIFICATE No: CU 851830NOP-02.2022**  
**REGISTRATION No: CU 851830**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

NEDSPICE PROCESSING VIETNAM LTD  
Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province  
Thuan An City  
VIETNAM  
Legally represented by: Gulick, Mr. (Jos van)

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 068456	Black Pepper Cracked	PRC 079980
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 212564	Clove Cracked	PRC 079980
P 079163	Clove Ground	PRC 079980
P 057658	Clove Whole	PRC 079980
P 208208	Ginger Cracked	PRC 079980
P 058353	Ginger ground	PRC 079980
P 146653	Ginger Sliced	PRC 079980
P 007689	Ginger Whole	PRC 079980
P 154944	Mace Broken	PRC 079980
P 137372	Mace ground	PRC 079980
P 007924	Mace whole	PRC 079980
P 065309	Nutmeg cracked	PRC 079980
P 137373	Nutmeg ground	PRC 079980
P 137537	Nutmeg whole	PRC 079980
P 198097	White pepper cracked	PRC 079980
P 021788	White Pepper Ground	PRC 079980
P 045197	White pepper whole	PRC 079980





**Annex to CERTIFICATE No: CU 851830NOP-02.2022**  
**REGISTRATION No: CU 851830**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

**\* 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 851830NOP-02.2022**  
**REGISTRATION No: CU 851830**  
**Organic production methods**  
**USDA-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 068456	Black Pepper Cracked	PRC 079980
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 212564	Clove Cracked	PRC 079980
P 079163	Clove Ground	PRC 079980
P 057658	Clove Whole	PRC 079980
P 208208	Ginger Cracked	PRC 079980
P 058353	Ginger ground	PRC 079980
P 146653	Ginger Sliced	PRC 079980
P 007689	Ginger Whole	PRC 079980
P 154944	Mace Broken	PRC 079980
P 137372	Mace ground	PRC 079980
P 007924	Mace whole	PRC 079980
P 065309	Nutmeg cracked	PRC 079980
P 137373	Nutmeg ground	PRC 079980
P 137537	Nutmeg whole	PRC 079980
P 198097	White pepper cracked	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: CU 851830NOP-02.2022**  
**REGISTRATION No: CU 851830**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING / PROCESSING**

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, Binh Duong Province Thuan An City, VIETNAM	Blending, Cleaning, Control sieving, Cooling, Drying, Export, Metal detection, Milling, Packing, Receiving Raw Material, Shipping, Sieving, Steam sterilization, 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 Selatan, 19 July 2022

Authenticated by

On behalf of the Managing Director  
Mr. Yusdi Zulfikri  
Certifier

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



# CERTIFICATE

CERTIFICATE No: CU 851830EU-02.2022  
REGISTRATION No: CU 851830

Field of attention:  
**Organic production methods**  
**Organic EU**

Issued to:  
**NEDSPICE PROCESSING VIETNAM LTD**  
**Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province**

**Thuan An City**

**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 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:  
03 June 2022  
Last date of inspection: 22 April 2022  
Place and date of issue:  
Jakarta Selatan, 19 July 2022



Declared by:

On behalf of the Managing Director

Mr. Yusdi Zulfikri



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





Annex to CERTIFICATE No: CU 851830EU-02.2022  
REGISTRATION No: CU 851830  
Organic production methods  
Organic EU

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

Legally represented by: Gulick, Mr. (Jos van)

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 068456	Black Pepper Cracked	single	PRC 079980
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 212564	Clove Cracked	single	PRC 079980
P 079163	Clove Ground	single	PRC 079980
P 057658	Clove Whole	single	PRC 079980
P 208208	Ginger Cracked	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 154944	Mace Broken	single	PRC 079980
P 137372	Mace ground	single	PRC 079980
P 007924	Mace whole	single	PRC 079980
P 065309	Nutmeg cracked	single	PRC 079980
P 137373	Nutmeg ground	single	PRC 079980
P 137537	Nutmeg whole	single	PRC 079980
P 198097	White pepper cracked	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





**Annex to CERTIFICATE No: CU 851830EU-02.2022**  
**REGISTRATION No: CU 851830**  
**Organic production methods**  
**Organic EU**

**\*\* 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, Binh Duong Province Thuan An City, VIETNAM	Blending, Cleaning, Control sieving, Cooling, Cracking, Drying, 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:  
03 June 2022

Place and date of issue:  
Jakarta Selatan, 19 July 2022

Authenticated by

  
On behalf of the Managing Director  
Mr. Yusdi Zulfikri  
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 till<sup>1</sup>: 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  
**T** +31 38 4260100 • **F** +31 38 4237040 • [certification@controlunion.com](mailto:certification@controlunion.com) • [www.controlunion.com](http://www.controlunion.com)

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.

