Nedspice Processing Binh Phuoc





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

NEDSPICE PROCESSING BINH PHUOC LIMITED

BRCGS site code: 10001813

Audit site address:

HIGHWAY 14, TEAM 4B, HAMLET 4, DONG TAM COMMUNE, DONG NAI PROVINCE,

For the Scope of activities: Processing (blending, cleaning, grading, steam sterilisation or not, drying, sieving) and packing of whole black pepper and white pepper in PE bags, kraft paper bags, jumbo bags, carton box, and tote.

Exclusion from scope: None

Product Categories: 15 - Dried food and ingredients

Has achieved Grade: A

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme:

Announced

Certificate reissue: NA

Audit Start date:

28-4-2025

Audit Finish Date: 29-04-2025

Auditor number:

39796

To: 18-05-2026

Announced re-audit due date:

From: 20-04-2026 From: 23-03-2026

To: 18-05-2026

Blended Announced re-audit due date: Unannounced re-audit due date:

From: 18-01-2026

Certificate Expiry Date:

To: 18-05-2026

29-06-2026

Certificate number:

VN012073 - 4

Certificate Issue date: 10-06-2025



mohsin baig

Signed on behalf of BVCH SAS UK Branch



Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Managing Office: No. 36-38 Nguyen Van Troi Street, Ward 15, Phu Nhuan 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 brcgs.enquiries@lqcgroup.com or

use the BRCGS reporting system at tellusbrcgs.whistleblowernetwork.net

Visit the BRCGS Directory $\underline{directory.brcqs.com}$ to validate the authenticity of this certificate.





Food Safety





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:

HIGHWAY 14, TEAM 4B, HAMLET 4, DONG TAM COMMUNE, DONG NAI PROVINCE, VIETNAM

For the scope of activities: Processing (blending, cleaning, grading, steam sterilisation or not, drying, sieving) and packing of whole black pepper and white pepper in PE bags, kraft paper bags, jumbo bags, carton box, and tote.

Exclusions from scope: None

Product categories: 15 - Dried food and ingredients

In conjunction with an audit for Global Standard Food Safety Issue 9 has successfully completed the BRCGS Module 13 - Meeting FSMA Requirements

Audit programme:	Announced - Combined	Certificate reissue:	N/A
Audit start date:	28-4-2025	Audit finish date:	29-4-2025
Auditor number:	39796		
Announced re-audit due c	late:	From: 20-04-2026	To: 18-05-2026
Blended Announced re-au	dit due date:	From: 23-03-2026	To: 18-05-2026
Unannounced re-audit du	e date:	From: 18-01-2026	To: 18-05-2026
Certificate expiry date:	29-06-2026		
Certificate number:	VN012074 - 04	Certificate issue date:	10-06-2025

mohsin bai

Signed on behalf of BVCH SAS - UK Branch



Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Managing office: 4th-5th Floor, 36-38 Nguyen Van Troi Street, Phu Nhuan 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, module or the audit process directly to BRCGS, please contact brcqs.enquiries@lqcqroup.com or use the BRCGS reporting system tellusbrcqs.whistleblowernetwork.net

Visit the BRCGS Directory (<u>directory.brcgs.com</u>) to validate the authenticity of this certificate



Certificate of Registration

NEDSPICE PROCESSING BINH PHUOC LIMITED

HIGHWAY 14, TEAM 4B, HAMLET 4, DONG TAM COMMUNE, DONG NAI PROVINCE, VIETNAM

COID - VNM-1-6756-338785

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

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018, ISO TS 22002-1:2009 and additional FSSC 22000 requirements V6

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 PEPPERAND WHOLE WHITE PEPPER

FSSC - Food Chain Category: CIV - Processing of ambient stable products

Date of the last unannounced audit: 16-03-2023 Initial certification date: 28-06-2021 Expiry date of previous cycle: 27-06-2024 Certification decision date: 06-06-2025 Certification cycle start date: 13-06-2024 Valid until: 27-06-2027 Certificate No./Version: VN012089 - 1 Issue Date: 06-06-2025

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit within each three (3) year period thereafter.

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Signed on behalf of BVCH SAS UK Branch





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Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Local office: HCM Head Office: No. 36-38 Nguyen Van Troi Street, Ward 15, Phu Nhuan 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
The authenticity of this certificate can be verified in the FSSC 22000 database of certified Organizations available on
www.fssc.com





HALAL CERTIFICATION AGENCY

No. 129B Tran Dang Ninh, Cau Giay Ward, Hanoi City, 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>Head Office</u>: Highway 14, Team 4B, Hamlet 4, Dong Tam Commune, Dong Nai Province, Vietnam <u>Factory</u>: Highway 14, Team 4B, Hamlet 4, Dong Tam Commune, Dong Nai 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. Whole Black Pepper
- 2. Whole White Pepper



Issued Date : July 01st, 2025 Effective Date: July 01st, 2025 Expired Date : March 23rd, 2026

* Recognized by: JAKIM * BPJPH * GAC * MUIS * CICOT * Member of WHFC - World Halal Food Council *
This certificate is replaced for Certificate with Code ID: HCA 854/JAKIM; Effective Date: March 24th, 2025; Expired Date: March 23rd, 2026

HALAL CERTIFICATION AGENCY

No. 129B Tran Dang Ninh, Cau Giay Ward, Hanoi City, Vietnam Tel: +842462693741 I mail: contact@halal.vn I www.halal.vn



HALAL CERTIFICATE

Indonesia Certification Scheme

Cert ID: HCA 854/Indonesia

This is to Certify that the products of the

NEDSPICE PROCESSING BINH PHUOC LIMITED

<u>Head Office</u>: Highway 14, Team 4B, Hamlet 4, Dong Tam Commune, Dong Nai Province, Vietnam <u>Factory</u>: Highway 14, Team 4B, Hamlet 4, Dong Tam Commune, Dong Nai Province, Vietnam

Has been assessed and found to be in accordance with Islamic Law and Regulation on Halal product assurance system (SJPH) of Indonesia No.20/2023, SNI 99001: 2016. The verification and certification process have been undertaken in full compliance with the requirement of BPJPH. The Certificate does not circulate to the market of GCC Countries & Malaysia states.

This certificate is valid for the following products:

- 1. Whole Black Pepper
- 2. Whole White Pepper

Authorized by

G TY TARE

IN THOMAS

IN THOM

ODirector General

Issued Date : July 01st, 2025 Effective Date: July 01st, 2025 Expired Date : March 23rd, 2026

* Recognized by: JAKIM * BPJPH * GAC * MUIS * CICOT * Member of WHFC - World Halal Food Council *

This certificate is replaced for Certificate with Code ID: HCA 854/Indonesia; Effective Date: March 24th, 2025; Expired Date: March 23rd, 2026



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 24, 2025 24 Teves 5785 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



RAINFOREST ALLIANCE CERTIFICATE



Nedspice Processing Vietnam Ltd. (Binh Phuoc)

Certificate Holder address: National Highway 14, Team 4B, Hamlet 4, Dong Tam Commune, Dong Nai Province, Vietnam Certificate Holder ID: RA 00021452107

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 1.3 Start date: 1-Jan-24 Issue date: 5-Apr-24

Expiration date: 31-Dec-26

Certificate code: 13-RA/2024-VCC&C Certification option Farming*: Group of Farms Certification option Supply Chain*: Choose an item.

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

RAINFOREST ALLIANCE CERTIFICATE—VOLUME ANNEX

Nedspice Processing Vietnam Ltd. (Binh Phuoc)

License start date: 1-Jan-25 License end date: 31-Dec-25

Certificate code: 13-RA/2024-VCC&C

Number of farms: 614 Total area: 1676.9

	Main Crop	Crop 2	Crop 3	Crop 4
Category	Herbs			
Crop	Black Pepper			
Varieties	N/A			
Subproducts	Black Pepper			
Volume (Kg/stems)	2,553,700			
Carry-over volume*	628,068			
Crop production area (ha)	1,190.83			
Main harvest start date	31/1/2025			
Main harvest End date	31/3/2025			
Activities	Processing inc Manufacturing, Packing, Warehousing, Trading			
Traceability level	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

RAINFOREST ALLIANCE CERTIFICATE—SITES ANNEX

Nedspice Processing Vietnam Ltd. (Binh Phuoc)

License start date: 1-Jan-25 License end date: 31-Dec-25

Certificate code: 13-RA/2024-VCC&C

Number of sites: 1

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

Certificate for operators, groups of operators and exporters in third countries for products to be imported into the European Union as organic products or in-conversion products

	imp	orted into the E	uropean Ur	non as orga	nic produc	cts or in-con	version	n prodi	ucts
	I.1 Document nur	nber	ran: u.	490. a2151	I.2 Operator typ	oe .			
	VN-BIO-149.704-00	000269.2025.001			☑ Operator				
			\$10 m		☐ Group of op	erators			
			1007		☑ Exporter				
			1290		L Exporter				
ts			一直海						
en									
em	I.3 Operator or gr		0 P			ority/Control bod	-		TTY TYO 4 40)
e		NEDSPICE PROCESSING 4 Hamlet Dong Tien Co			Authority Address	Control Union Meeuwenlaan			VN-BIO-149)
ory	naaress	4 Hamlet, Dong Tien Co Binh Phuoc Province Đồng Tiến	Jillitulic, Dollg I	nu District,	Country	Netherlands		O Code	NL
ate		Vietnam	ISO Code	VN	-				
Part I: Mandatory elements	I.C. A	:_::::							
Mā	Production	ivities of the operator, g	roup of operator	s or exporter					
: :	• Storing								
arı	• Export								
Ъ									
	L6 Category or ca	tegories of products as i	referred to in Art	ricle 35 (7) of Reg	ulation (EII) 2018	8/848 of the Euror	ean Parlia	ment and	of the Council, and
	production metho	ods	cicirca to in in t	itele 00 (7) of Reg	aracion (EC) 2010	5,010 of the Europ	cuit i ui iiu	mem una	of the council and
		gricultural products, inc	luding aquacultu	are products, for	use as food				
	Production – Productio	method: on of organic products							
	Troductio	in or organic products							
	-	d plants and plant produ	icts, including se	eds and other pla	int reproductive	material			
	Production - Organic n	method: production excluding du	ring the conversi	ion period					
	Organic p	roduction excluding du	ing die conversi	ion period					
	I.7 Directory of pr	roducts							
	, ,								
	Name of the pro	duct		Combined	nomenclature (CN) code as refer 87 for products w	red to in Co	ouncil	
				Regulation	1 (EEC) NO 2658/ 1 (EU) 2018/848	87 for products w	ithin the sc	cope or	
	Fresh Pepper			0004 Popp	or of the genue l	Diport dried or cri	ichad ar ar	round	Organic
	rresh repper			fruits of th	ne genus Capsicu	Piper; dried or cru im or of the genus	Pimenta	ound	Organic
	Black Pepper					Piper; dried or cru im or of the genus		ound	Organic
					0 1	J			
		as been issued in accord es with Regulation (EU)		ission Implemen	ting Regulation	(EU) 2021/1378 to	certify tha	t the opera	ator or group of
	operators compi	es with Regulation (EO)	2010/040.						
	I.8 Date, place				I.9 Validity				
	Date		me and Contro nature Certifi	ol Union cations B.V.	Certificate vali	d from 27,	/05/2025	to	27/05/2026
		(Europe/Luxem bourg)	u.c CCI IIII	Cationo D.V.					
	Place	Zwolle (NL)							

Certificate for operators, groups of operators and exporters in third countries for products to be imported into the European Union as organic products or in-conversion products

II.1 Quantity of products				
Name of the product	Council Reg	omenclature (CN) code as referred to in ulation (EEC) No 2658/87 for products cope of Regulation (EU) 2018/848		Estimated quantity
Fresh Pepper	0904 Pepper ground fruit Pimenta	r of the genus Piper; dried or crushed or ts of the genus Capsicum or of the genus	Organic	235000 kg
Black Pepper	0904 Pepper ground fruit Pimenta	r of the genus Piper; dried or crushed or ts of the genus Capsicum or of the genus	Organic	157500 kg
II.2 Information on the land				
Name of the product			Surface in he	ctares
Fresh Pepper		Organic	40.3	
II.3 List of premises or units where the activi	ty is performed by the o	operator or group of operators		
Address or geolocation	Activity	Description of the activ 5 of part I	vity or activities	as referred to in poi
Nedspice Processing Binh Phuoc (4 Hamle Dong Tien Commune, Dong Phu District, Binh Phuoc Province, VIETNAM)	et, Export	Administration, Buyi	ng, Invoicing, S	elling
Raw material warehouse (Nguyen Binh Street, Group 4, Hamlet 3A, Ninh Thai Wa Loc Ninh District, Binh Phuoc Province, VIETNAM)	Storing rd,	Storage		
II.4 Information on the activity or activities of performed for their own purpose or as a sub-responsible for the activity or activities performed.	arried out by the operal contractor carrying out rmed	tor or group of operators and whether the the activity or activities for another opera	activity is, or th	e activities are bcontractor remains
II.5 Information on the activity or activities c	arried out by the subco	ntracted third party		
II.6 List of subcontractors carrying out an act remains responsible as regards organic prod	ivity or activities for the uction and for which it	e operator or group of operators for which has not transferred that responsibility to t	h the operator o he subcontracto	r group of operators r
II.7 Information on the accreditation of the c	ontrol body in accordan	ice with point (d) of Article 46(2) of Regula	tion (EU) 2018/8	48
Name of the accreditation body Hyperlink to the accreditation certificate	Dutch Accreditate https://www.rva.i	ion Council RvA nl/en/alle-geaccrediteerden/c412/		
II.8 Other information				
CUC Project License Number: 884355				





Operation Profile (1780884355) updated on 5/27/2025

This Operation Profile was generated by the USDA Agricultural Marketing Service National Organic Program. Additional up-to-date details about certified products can be found online in the INTEGRITY Operation Profile through the QR Code or URL printed at the bottom of this page, or by contacting the Certifier directly.



Operation Information

Program: USDA-NOP (U.S.A.)

Operation Name: NEDSPICE PROCESSING BINH PHUOC LIMITED

Operation Status: Certified
Status Effective Date: 3/4/2022

Certifier: [CUC] Control Union Certifications

 NOP ID:
 1780884355

 Certifier Client ID:
 CU 884355

Other/Former Names: N/A

NOP Anniversary Date: 12/23/2025

Business Types/Service: -Total Certified Acres: 99.58

Additional Info: Certified in accordance with the terms of the US Canada Organic Equivalence Agreement

Scope and Product Summary

Scope	Status	Status Effective Date	Certified Products
CROPS (1)	Certified	3/4/2022	Herbs/Spices: Spices (Black Pepper)
HANDLING (2)	Certified	3/4/2022	Seasonings: Spices (Black Pepper), Spices (Fresh pepper)

The Certified Product List is truncated at 32,000 characters. Additional information is available in the Operation Profile.

Contact Information

Name: ALPHONS JACOBUS JOSEPHUS MARIE VAN GULICK

Phone: +84 (0)271 73 03 468 **Email:** lt.hung@nedspice.com

Website: N/A

Addresses: [Physical Address] [Mailing Address]

4 Hamlet Dong Tien Commune 4 Hamlet Dong Tien Commune

Dong Phu Distric, Binh Phuoc Province 67214 Dong Phu Distric, Binh Phuoc Province 67214

Viet Nam Viet Nam



Annex to CERTIFICATE NOP Operation ID. 1780884355 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

Contact person: ALPHONS JACOBUS JOSEPHUS MARIE VAN GULICK, ALPHONS

Annex to the 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	
P 007561 Fresh 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 NOP Operation ID. 1780884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

Annex to the 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	
P 007561	Fresh 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.

Annex to the 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:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	Products
PRD 122329	Unit 1: Nedspice Processing Binh Phuoc Binh Phuoc Farms Group		40.30	Black Pepper
			40.30	

Annex to the 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, Buying, Invoicing, 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	

You may verify the certification of this operation at the Organic Integrity Database: https://organic.ams.usda.gov/integrity/

Annex to CERTIFICATE NOP Operation ID. 1780884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

Place and date of issue: Jakarta Selatan, 28 May 2025 Authenticated by



On behalf of the Managing Director Mr. Wicaksono Certifier Control Union Certifications B.V. Stationsplein 13 8011 CW Zwolle The Netherlands

http://www.controlunion.com tel.: +31(0)38-4260100





