

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:         | <b>Unannounced</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:       | From <b>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*

**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*

*Visit the BRCGS Directory (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>       |                         |                   |
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*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



0008

*[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       |                  |



Hj. Mohammed Omar  
Director General



Issued Date : August 27<sup>th</sup>, 2022

Effective Date: October 22<sup>nd</sup>, 2022

Expired Date : October 21<sup>st</sup>, 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 | 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**

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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



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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<br><i>Materials or product tested</i>   | Tên phép thử cụ thể<br><i>The name of specific tests</i>  | Giới hạn định lượng (nếu có)/ Phạm vi đo<br><i>Limit of quantitation (if any)/range of measurement</i> | Phương pháp thử<br><i>Test method</i> |
|----|---|---|--|---------------------------------------|
| 1. | <b>Gia vị: (Tiêu, Gừng, Đậu khấu, Quế, Hạt rau mùi, Thì là)</b><br><b>Spices: (Pepper, Ginger, Nutmeg, Cassia, Coriander, Cumin)</b>            | Định lượng <i>Escherichia coli</i> dương tính $\beta$ -Glucuronidaza<br>Phát hiện và kỹ thuật tính số có sắc xuất lớn nhất sử dụng 5-bromo-4-clo-3-indolyl $\beta$ -D-Glucuronid<br><i>Enumeration of beta-glucuronidase-positive Escherichia coli</i><br><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<br>Kỹ thuật đếm số có sắc xuất lớn nhất<br><i>Detection and enumeration of Coliforms</i><br><i>Most probable number technique</i>   | Phát hiện/g<br><i>Detection/g</i>  | ISO 4831:2006                         |
| 3. |   | Định lượng <i>Bacillus cereus</i> giả định trên đĩa thạch.<br>Kỹ thuật đếm khuẩn lạc ở 30°C<br><i>Enumeration of presumptive Bacillus cereus</i><br><i>Colony-count technique at 30°C</i>   | 10 CFU/g   | ISO 7932:2004<br>Amendment 1:2020     |
| 4. |   | Phát hiện <i>Salmonella</i> spp.<br><i>Detection of Salmonella spp.</i>   | Phát hiện/ 50g<br><i>Detection/50g</i>   | ISO 6579-1:2017<br>Amendment 1:2020   |
| 5. | <b>Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Hạt rau mùi, Thì là)</b><br><b>Spices: (Pepper, Ginger, Nutmeg, Mace, Coriander, Cumin)</b> | Định lượng vi sinh vật trên đĩa thạch.<br>Kỹ thuật đếm khuẩn lạc ở 30°C<br><i>Enumeration of microorganisms</i><br><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.<br>Kỹ thuật sử dụng môi trường thạch Baird-Parker<br><i>Enumeration of coagulase-positive staphylococci (Staphylococcus aureus and other species)</i><br><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<br><i>Materials or product tested</i>  | Tên phép thử cụ thể<br><i>The name of specific tests</i>  | Giới hạn định lượng (nếu có)/ Phạm vi đo<br><i>Limit of quantitation (if any)/range of measurement</i> | Phương pháp thử<br><i>Test method</i> |
|-----|--|---|--|---------------------------------------|
| 7.  | Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Hạt rau mùi, Thì là)<br><i>Spices: (Pepper, Ginger, Nutmeg, Mace, Coriander, Cumin)</i> | Phát hiện và định lượng Enterobacteriaceae.<br>Kỹ thuật đếm khuẩn lạc<br><i>Detection and enumeration of Enterobacteriaceae</i><br><i>Colony count technique</i>  | 10 CFU/g   | ISO 21528-2:2017                      |
| 8.  | Gia vị: (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu)<br><i>Spices: (Pepper, Ginger, Nutmeg, Mace)</i>  | Định lượng <i>Escherichia coli</i> dương tính beta-glucuronidaza.<br>Kỹ thuật đếm khuẩn lạc ở 44 độ C sử dụng 5-bromo-4-clo-3-indolyl beta-D-glucuronid<br><i>Enumeration of <math>\beta</math>-glucuronidase-positive Escherichia coli</i><br><i>Colony-count technique at 44<sup>0</sup>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.<br>Kỹ thuật đếm khuẩn lạc.<br><i>Enumeration of Coliforms</i><br><i>Colony-count technique</i>   | 10 CFU/g   | ISO 4832:2006                         |
| 10. |  | Phát hiện <i>Salmonella</i> spp.<br><i>Detection of Salmonella spp.</i>   | Phát hiện/ 25g<br><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 |
|---------------------------|---|--------|--------|--------|
| Category                  | Herbs   |        |        |        |
| Crop                      | Black Pepper  |        |        |        |
| Varieties                 | N/A   |        |        |        |
| Subproducts               | Dried Pepper  |        |        |        |
| Volume (Kg/stems)         | 370,500   |        |        |        |
| Carry-over volume*        | 97,531.3  |        |        |        |
| Crop production area (ha) | 171   |        |        |        |
| Main harvest start date   | 1/1/23  |        |        |        |
| Main harvest End date     | 5/31/23   |        |        |        |
| Activities                | Farming, Packing,<br>Processing inc<br>Manufacturing,<br>Trading, Warehousing |        |        |        |
| Traceability level        | Identity Preserved;<br>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**):



## RAINFOREST ALLIANCE ENDORSEMENT CERTIFICATE

# Nedspice Processing Vietnam Ltd. (other spices)

Certificate Holder address: Hoa Lan Quarter, Thuan Giao  
Ward, Thuan An City, Binh Duong Province, VietNam  
Certificate Holder ID: RA\_00125632212

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 2020, 1.2  
Start date: October 30, 2022  
Issue date: January 30, 2023  
Expiration date: January 30, 2026  
Endorsement code: RAL122-015611  
Certification option\*: Single-Site

Standards & Assurance Director Signature

**\*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 ENDORSEMENT CERTIFICATE—SITES ANNEX

# Nedspice Processing Vietnam Ltd. (other spices)

Number of sites: 1

| Site name                        | Address   | Crop/Product  | Activities  | Traceability level |
|----------------------------------|---|---|---|--------------------|
| Nedspice Processing Vietnam Ltd. | Hoa Lan Quarter,<br>Thuan Giao Ward,<br>Thuan An City, Binh<br>Duong Province,<br>VietNam | Ginger, Cassia,<br>Cinnamon, Clove,<br>Mace, Nutmeg,<br>Pimento | Packing,<br>Processing inc<br>Manufacturing,<br>Trading,<br>Warehousing | Segregation        |

Standards & Assurance Director Signature

# CERTIFICATE

**CERTIFICATE No: CU 851830EU-01.2023**  
**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 2024**

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.  
The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.  
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:  
17 May 2023  
Last date of inspection: 31 March 2023  
Place and date of issue:  
Jakarta Selatan, 19 May 2023



Declared by:

On behalf of the Managing Director

Mr. Hastama Nugraha



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-01.2023**  
**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-01.2023**  
**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<br>VIETNAM LTD | D-01      | Hoa Lan Quarter, Thuan Giao<br>Ward, Binh Duong Province<br>Thuan An City<br>VIETNAM | Blending, Cleaning, Control sieving,<br>Cooling, Cracking, Drying, Export, Metal<br>detection, Milling, Packing, Receiving<br>Raw Material, Shipping, Sieving, Steam<br>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:

17 May 2023

Authenticated by



On behalf of the Managing Director  
Mr. Hastama Nugraha  
Certifier

Place and date of issue:

Jakarta Selatan, 19 May 2023

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

# CERTIFICATE

**CERTIFICATE No: CU 851830NOP-01.2023**  
**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 2024**

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 May 2023



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



Declared by:

On behalf of the Managing Director  
Mr. Hastama Nugraha



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-01.2023**  
**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-01.2023**  
**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-01.2023**  
**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         |
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| 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-01.2023**  
**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<br>VIETNAM LTD | D-01      | Hoa Lan Quarter, Thuan Giao<br>Ward, Binh Duong Province<br>Thuan An City<br>VIETNAM | Blending, Cleaning, Control sieving,<br>Cooling, Drying, Export, Metal<br>detection, Milling, Packing, Receiving<br>Raw Material, Shipping, Sieving, Steam<br>sterillization, Storage |

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Effective date:

26 May 2017

Authenticated by



On behalf of the Managing Director  
Mr. Hastama Nugraha  
Certifier

Place and date of issue:

Jakarta Selatan, 19 May 2023

**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.

