Nedspice Processing Binh Phuoc







Certificate of Registration

NEDSPICE PROCESSING BINH PHUOC LIMITED

NATIONAL ROAD 14, HAMLET 4, DONG TIEN COMMUNE, DONG PHU DISTRICT, BINH PHUOC PROVINCE, VIETNAM

COID - VNM-1-6756-338785

Bureau Veritas Certifications Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FOOD SAFETY SYSTEM CERTIFICATION 22000 - FSSC 22000

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

ISO 22000:2018

ISO TS 22002-1:2009 Prerequisite programmes on food safety Part 1: Food manufacturing

And additional FSSC 22000 requirements V5.1

This certificate is applicable for the scope of

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

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

28-06-2021
NA
03-05-2023
28-06-2021
27-06-2024 VN008258 - 2
10531654
03-05-2023



FSSC 22000

Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescot Street, London E1 8HG, United Kingdom Local office: Unit 4.4A, 4th Floor, E-Town 1 Building, 364 Cong Hoa Street, Tan Binh District, Ho Chi Minh City, Vietnam

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com

1/1

FSSC Template of certificate V5.1 Cat CKD2a rev 1.2



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

At

NEDSPICE PROCESSING BINH PHUOC LIMITED

BRCGS site code: 10001813

Audit site address:

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

For the scope of activities: Processing (blending, cleaning, grading, steam sterilisation, drying, sieving, and packing in PE bags, kraft paper bags, jumbo bags, carton box, tote) of whole black

pepper and white pepper. Exclusions from scope: None Product categories: 15 - Dried foods and ingredients

Has achieved Grade: A+

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

are.

Audit programme: Audit start date: Auditor number: Re-audit due date: Certificate expiry date: Certificate number: Unannounced 14-03-2023 24639 From: 20-04-2024 29-06-2024 VN010389

Audit finish date:

To: 18-05-2024

15-03-2023

Certificate issue date:

25-04-2023



Signed on behalf of BVCH SAS UK Branch

Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 66 Prescot Street, London E1 8HG, United Kingdom Managing office: 4th Floor, Etown 1 Building, 364 Cong Hoa, Tan Binh District, HCM City, vietnam This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <u>https://tellusbrcgs.whistleblowernetwork.net</u>

To verify certificate validity, please visit https://directory.brcgs.co





December 13, 2022



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

At

NEDSPICE PROCESSING BINH PHUOC LIMITED

BRCGS site code: 10001813

Audit site address: NATIONAL ROUTE 14, DONG TIEN VILLAGE, DONG PHU DISTRICT, BINH PHUOC PROVINCE, VIETNAM

For the scope of activities: Processing (blending, cleaning, grading, steam sterilisation, drying, sieving, and packing in PE bags, kraft paper bags, jumbo bags, carton box, tote) of whole black pepper and white pepper. Exclusions from scope: None Product categories: 15 - Dried foods and ingredients

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

Audit programme: Audit start date: Auditor number: Re-audit due date: Certificate expiry date: Certificate number: Unannounced 14-03-2023 24639 From: 20-04-2024 29-06-2024 VN008264

Audit type: Audit finish date: Combined 15-03-2023

To: 18-05-2024

Certificate issue date:

25-04-2023



Signed on behalf of BVCH SAS - UK Branch



Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 66 Prescot Street, London E1 8HG, United Kingdom Managing office: 4th Floor, Etown 1 Building, 364 Cong Hoa, Tan Binh District, HCM City, vietnam This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <u>https://tellusbrcgs.whistleblowernetwork.net</u>

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



KOSHER CERTIFICATE

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

> Nedspice Processing Binh Phuoc Ltd National Route 14, Dong Tien Village Dong Phu District, Binh Phuoc Province 67000, Vietnam

January 30, 2023 8 Shevat 5783 Account: QKUJX4KI

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

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

Rabbi Abraham D. Mushell, Kashrus Administrator

VALID THROUGH January 31, 2024





RAINFOREST ALLIANCE CERTIFICATE

Nedspice Processing Binh Phuoc Limited

Certificate Holder address: Highway 14, Group 4B, Hamlet 4, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Vietnam Certificate Holder ID: RA_00021452107

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 1.2 Start date: 1/1/2023 Issue date: 4/3/2023 Expiration date: 1/1/2024 Certificate code: 13-RA/2023-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 Binh Phuoc Limited

License start date: 1/1/2023 License end date: 1/1/2024 Certificate code: 13-RA/2023-VCC&C Number of farms: 410 Total area: 1,149.80 ha

	Main Crop	Crop 2	Crop 3	Crop 4
Category	Herbs			
Crop	Black Pepper			
Varieties	N/A			
Subproducts	Dried Pepper			
Volume (Kg/stems)	1,206,400.00			
Carry-over volume*	195,263.00			
Crop production area (ha)	803.06			
Main harvest start date	01/01/2023			
Main harvest End date	03/31/2023			
Activities	Farming, Packing, Processing inc Manufacturing, Trading, Warehousing			
Traceability level	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 Binh Phuoc Limited

License start date: 1/1/2023 License end date: 1/1/2024 Certificate code: 13-RA/2023-VCC&C Number of sites: 1

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

Selling Mark names (mandatory for TEA):

CERTIFICATE

CERTIFICATE No: CU 884355NOP-01.2023 REGISTRATION No: CU 884355

Field of attention: Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

Issued to:

NEDSPICE PROCESSING BINH PHUOC LIMITED 4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam Binh Phuoc VIETNAM

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

Anniversary date: 23 December 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 : 04 March 2022 Place and date of issue: Jakarta Selatan, 20 April 2023



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



Declare On behalf of the ng 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 884355NOP-01.2023 REGISTRATION No: CU 884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

NEDSPICE PROCESSING BINH PHUOC LIMITED 4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam Binh Phuoc VIETNAM

Legally represented by: ALPHONS JACOBUS JOSEPHUS MARIE VAN GULICK, ALPHONS

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

100% organic products

Product no.	Name of product	Processing unit(s)	
P 187864	Black Pepper	PRC 130584, PRC 132689	
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 No: CU 884355NOP-01.2023 REGISTRATION No: CU 884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)	
P 187864	Black Pepper	PRC 130584, PRC 132689	
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. This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ' ha	* farmers	Products
PRD 122329	Unit 1: Nedspice Processing Binh Phuoc Binh Phuoc Farms Group		65.10	30.00	Black Pepper
PRD 122335	Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group		11.30	4.00	Black Pepper
			76.40	34.00	

Unit no.	Name of unit	Unit ref.	Organic ** ha	Products
PRD 122334	Unit 2: Nedspice Processing Binh Phuoc Dak Nong Farms Group		2.30	Black Pepper
			2.30	

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 130584	Nedspice Processing Binh Phuoc		4 Hamlet, Dong Tien Commune, Dong Phu District, , Binh Phuoc Province VIETNAM	Administration, 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	

Annex to CERTIFICATE No: CU 884355NOP-01.2023 REGISTRATION No: CU 884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Effective date: 04 March 2022

Place and date of issue: Jakarta Selatan, 20 April 2023

Authenticated by

On benan of the Managing Director Mr. Yusdi Zulfikri Certifier

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

HALAL CERTIFICATION AGENCY

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



HALAL CERTIFICATE

JAKIM Certification Scheme

Cert ID: HCA 854/JAKIM

This is to Certify that the products of the

NEDSPICE PROCESSING BINH PHUOC LIMITED

Address: National Road 14, Group 4B, Hamlet 4, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Vietnam

Has been assessed and found to be in accordance with Islamic Law and 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 : January 18th, 2024 Effective Date: March 24th, 2024 Expired Date : March 23rd, 2025

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

HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Dich Vong Ward, Cau Giay District, Hanoi, Vietnam Tel: +842462693741 I mail: <u>contact@halal.vn</u> I www.halal.vn



HALAL CERTIFICATE

MUI Certification Scheme

Cert ID: HCA 854/MUI

This is to Certify that the products of the

NEDSPICE PROCESSING BINH PHUOC LIMITED

<u>Address</u>: National Road 14, Group 4B, Hamlet 4, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Vietnam

Has been assessed and found to be in accordance with Islamic Law and HAS 23000: 2012. The verification and certification process have been undertaken in full compliance with the requirements of Majelis Ulama Indonesia (MUI). The Certificate *does not circulate* to the market of GCC Countries & Malaysia states.

The certificate is valid for the following products used as material in a process of production:

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



Issued Date : January 18th, 2024 Effective Date: March 24th, 2024 Expired Date : March 23rd, 2025

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





CERTIFICATE No: CU 884355EU-01.2024 REGISTRATION No: CU 884355

Field of attention: Organic production methods Organic EU

Issued to:

NEDSPICE PROCESSING BINH PHUOC LIMITED 4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam Binh Phuoc VIETNAM

Standard:

Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 04 March 2025

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. 834/2007 and 889/2008 are repealed as of 31 December 2024.

VN-BIO-149 Date of certification: 28 February 2024 Last date of inspection: 20 January 2024 Place and date of issue: Jakarta Selatan, 14 March 2024





Declared by:



On behalf of the Managing Director

Mr. Faiz Zaini

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



NEDSPICE PROCESSING BINH PHUOC LIMITED 4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam Binh Phuoc VIETNAM

Legally represented by: ALPHONS JACOBUS JOSEPHUS MARIE VAN GULICK, ALPHONS

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 187864	Black Pepper	single	PRC 130584, PRC 132689
P 007561	Fresh pepper	single	PRC 130584, PRC 132689

* parallel production of this product takes place

** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

*** in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

This certificate covers the following PRODUCTION / AQUACULTURE UNIT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion *** ha	farmers	Products
PRD 122329	Unit 1: Nedspice Processing Binh Phuoc Binh Phuoc Farms Group		48.50	25.00	0.00	0.00	Black Pepper
PRD 122335	Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group		11.30	4.00	0.00	0.00	Black Pepper
			59.80	29.00	0.00	0	

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 122334	Unit 2: Nedspice Processing Binh Phuoc Dak Nong Farms Group		4.50	0.00	Black Pepper
			4.50	0.00	



This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 130584	Nedspice Processing Binh Phuoc		4 Hamlet, Dong Tien Commune, Dong Phu District, , Binh Phuoc Province VIETNAM	Administration, 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	

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: 28 February 2024

Place and date of issue: Jakarta Selatan, 14 March 2024 Authenticated by

CONTROLUNION Control Union Certifications B.V.

On behalf of the Managing Director Mr. Faiz Zaini Certifier

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

CERTIFICATE

CERTIFICATE No: CU 884355NOP-01.2024 REGISTRATION No: CU 884355

Field of attention: Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

Issued to:

NEDSPICE PROCESSING BINH PHUOC LIMITED 4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam Binh Phuoc VIETNAM

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

Anniversary date: 23 December 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 : 04 March 2022 Place and date of issue: Jakarta Selatan, 14 March 2024



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



Declared b Managing Director On behal

Mr. Faiz Laini

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

Annex to CERTIFICATE No: CU 884355NOP-01.2024 REGISTRATION No: CU 884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

NEDSPICE PROCESSING BINH PHUOC LIMITED 4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province, Viet Nam Binh Phuoc VIETNAM

Legally represented by: ALPHONS JACOBUS JOSEPHUS MARIE VAN GULICK, ALPHONS

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

100% organic products

Product no.	Name of product	Processing unit(s)	
P 187864	Black Pepper	PRC 130584, PRC 132689	
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 No: CU 884355NOP-01.2024 REGISTRATION No: CU 884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)	
P 187864	Black Pepper	PRC 130584, PRC 132689	
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. This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic [;] ha	** farmers	Products
PRD 122329	Unit 1: Nedspice Processing Binh Phuoc Binh Phuoc Farms Group		48.50	25.00	Black Pepper
PRD 122335	Unit 3: Nedspice Processing Binh Phuoc Gia Lai Farms Group		11.30	4.00	Black Pepper
			59.80	29.00	
Individual	armers				
	Name of unit		11	Organic **	Duralizata

Unit no.	Name of unit	Unit ref.	Organic ** ha	Products
PRD 122334	Unit 2: Nedspice Processing Binh Phuoc Dak Nong Farms Group		4.50	Black Pepper
			4.50	

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 130584	Nedspice Processing Binh Phuoc		4 Hamlet, Dong Tien Commune, Dong Phu District, , Binh Phuoc Province VIETNAM	Administration, 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	

Annex to CERTIFICATE No: CU 884355NOP-01.2024 REGISTRATION No: CU 884355 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Effective date: 04 March 2022

Place and date of issue: Jakarta Selatan, 14 March 2024

Authenticate On behalf of the Managing Director Mr. Faiz Zaini Certifier

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

