

CERTIFICATES

Nedspice Processing Binh Phuoc



NEDSPICE





BUREAU
VERITAS

Bureau Veritas Certification

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

FSSC - Initial certification date:

28-06-2021

Expiry date of previous cycle:

NA

Date of certification decision:

03-05-2023

Certification cycle start date:

28-06-2021

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

27-06-2024

Certificate No./Version:

VN008258 - 2

Contract No:

10531654

Issue Date:

03-05-2023

J. Guille

Signed on behalf of BVCH SAS UK Branch



FSSC 22000

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

FSSC Template of certificate V5.1 Cat CKD2a rev 1.2

January 17, 2023





BUREAU
VERITAS

Bureau Veritas Certification

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

Audit programme:	Unannounced		
Audit start date:	14-03-2023	Audit finish date:	15-03-2023
Auditor number:	24639		
Re-audit due date:	From: 20-04-2024	To:	18-05-2024
Certificate expiry date:	29-06-2024		
Certificate number:	VN010389	Certificate issue date:	25-04-2023



S. Gave.

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: 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

<https://tellusbrcgs.whistleblownetwork.net>

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



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BUREAU
VERITAS

Bureau Veritas Certification

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:	Unannounced	Audit type:	Combined
Audit start date:	14-03-2023	Audit finish date:	15-03-2023
Auditor number:	24639		
Re-audit due date:	From: 20-04-2024	To: 18-05-2024	
Certificate expiry date:	29-06-2024		
Certificate number:	VN008264	Certificate issue date:	25-04-2023



S. Gate.

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: 4th Floor, Etown 1 Building, 364 Cong Hoa, Tan Binh District, HCM City, Vietnam

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please contact enquiries@brcgs.com or use the BRCGS reporting system at

<https://tellusbrcgs.whistleblownetwork.net>

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

HALAL CERTIFICATION AGENCY

129B Tran Dang Ninh, Cau Giay, Hanoi, Vietnam

Tel: +842462693741 | mail: contact@halal.vn | 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 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 White Pepper
2. Whole Black Pepper



Issued Date : December 09th, 2022
Effective Date: March 24th, 2023
Expired Date : March 23rd, 2024

★ 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 | www.halal.vn



HALAL CERTIFICATE MUI Certification Scheme

Cert ID: HCA 854/MUI

This is to Certify that the products of the

NEDSPICE PROCESSING BINH PHUOC LIMITED

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

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

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

1. Whole White Pepper
2. Whole Black Pepper



Authorized by

Hj. Mohammed Omar
Director General



Issued Date : December 09th, 2022
Effective Date: March 24th, 2023
Expired Date : March 23rd, 2024

★ 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 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

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

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 884355EU-01.2023
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 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:
19 April 2023
Last date of inspection: 07 February
2023
Place and date of issue:
Jakarta Selatan, 20 April 2023



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 884355EU-01.2023
REGISTRATION No: CU 884355
Organic production methods
Organic EU

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

Legally represented by: ALPHONS JACOBUS JOSEPHUS MARIE VAN GULICK, 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		65.10	30.00	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
			76.40	34.00	0.00	0	

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 122334	Unit 2: Nedspice Processing Binh Phuoc Dak Nong Farms Group		2.30	0.00	Black Pepper
			2.30	0.00	

Annex to CERTIFICATE No: CU 884355EU-01.2023
REGISTRATION No: CU 884355
Organic production methods
Organic EU

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

Processing unit(s)

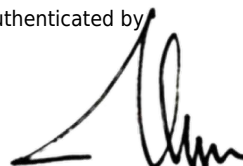
Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 130584	Nedspice Processing Binh Phuoc		4 Hamlet, Dong Tien Commune, Dong Phu District, Binh Phuoc Province VIETNAM	Administration, Buying, Invoicing, Selling
PRC 132689	Raw material warehouse	Unit 4	Nguyen Binh Street, Group 4, Hamlet 3A, Ninh Thai Ward, Loc Ninh District, Binh Phuoc Province VIETNAM	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:
19 April 2023

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

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 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

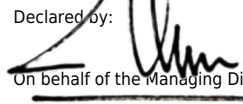
Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.
Once certified, a production or handling operation's organic certification continues in effect until surrendered, 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



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 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	

Individual farmers

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 VIETNAM	Storage

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

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Effective date:
04 March 2022

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

Authenticated by



On behalf of the Managing Director
Mr. Yusdi Zulfikri
Certifier

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