Nedspice Processing Vietnam





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, and 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.

Exclusion from scope: None

Product Categories: 15 - Dried food and ingredients

Has achieved Grade: A+

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme:

Unannounced

Audit Start date:

26-08-2024

Audit Finish Date:

27-08-2024

Auditor number:

21261

Re-audit due date:

From: 14-08-2025

To: 14-12-2025

Certificate Expiry Date:

25-01-2026

Certificate No.:

VN010924 - 2

Certificate Issue date: 08-10-2024



mohsin baig

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Managing Office: No. 36-38 Nguyen Van Troi Street, Ward 15, Phu Nhuan District, Ho Chi Minh City, Vietnam This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net

To verify certificate validity, please visit https://directory.brcgs.com BRCGS Food Safety 9 Certificate Template UKAS rev 1



0008



December 13, 2022





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

Αt

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, and 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

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

Audit programme: Unannounced - Certificate reissue: N/A

Combined

Audit start date: 26-08-2024 Audit finish date: 27-08-2024

Auditor number: 21261

Announced re-audit due date: From: NA To: NA Blended Announced re-audit due date: From: NA To: NA

Unannounced re-audit due date: From: 14-08-2025 To: 14-12-2025

Certificate expiry date: 25-01-2026

Certificate number: VN012499 Certificate issue date: 08-10-2024



mohsin baig





Certification body address: Bureau Veritas Certification Holding SAS - UK Branch
Fifth Floor, 66 Prescot Street, London E1 8HG, United Kingdom
Managing office: 6th Floor, Hoang Ha Center Building, 25 Ly Thuong Kiet, Hoan Kiem District, Hanoi City
This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

If you would like to feedback comments on the BRCGS Standard, module or the audit process directly to BRCGS, please contact brcqs.enquiries@lacqroup.com or use the BRCGS reporting system tellusbrcqs.whistleblowernetwork.net

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



Certificate of Registration

NEDSPICE PROCESSING VIETNAM LIMITED

HOA LAN QUARTER, THUAN GIAO WARD, THUAN AN CITY, BINH DUONG PROVINCE, VIETNAM

COID: VNM-1-6756-690355

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

Standard

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements: ISO 22000:2018, ISO TS 22002-1:2009 and additional FSSC 22000 requirements V6

This certificate is applicable for the scope of

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

Date of the last unannounced audit: 12 April 2024

Initial certification date: 10 June 2013 Expiry date of previous cycle: 09 June 2022 Certification decision date: 25 May 2024 Certification cycle start date: 06 May 2022

Valid until 09 June 2025

Certificate No./Version: VN012044/1

Issue date: 25 May 2024



Signed on behalf of BVCH SAS UK Branch

Certification body address. 66 Prescot Street, London E1 8HG, United Kingdom Local office: HCM Head Office: 4th Floor, Etown 1 Building, 364 Cong Hoa, Tan Binh District, HCM City Hanoi Branch: 6th Floor, Hoang Ha Center Building, 25 Ly Thuong Kiet, Hoan Kiem District, Hanoi City

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.





CERTIFICATE

CERTIFICATE No: CU 851830EU-02.2024 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 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.

VN-BIO-149
Date of certification:
20 May 2024
Last date of inspection: 09 April 2024
Place and date of issue:
Jakarta Selatan, 28 May 2024





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-02.2024 **REGISTRATION No: CU 851830** Organic production methods Organic EU

NEDSPICE PROCESSING VIETNAM LTD Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province, 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	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 208208	Ginger Cracked	PRC 079980
P 058353	Ginger ground	PRC 079980
P 146653	Ginger Sliced	PRC 079980
P 007689	Ginger Whole	PRC 079980
P 065309	Nutmeg cracked	PRC 079980
P 137373	Nutmeg ground	PRC 079980
P 137537	Nutmeg whole	PRC 079980
P 229192	Pimento Cracked	PRC 079980
P 229193	Pimento Ground	PRC 079980
P 229194	Pimento Whole	PRC 079980
P 198097	White pepper cracked	PRC 079980
P 021788	White Pepper Ground	PRC 079980
P 045197	White pepper whole	PRC 079980

^{*} parallel production of this product takes place ** organic:

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

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

^{***} in conversion:

Annex to CERTIFICATE No: CU 851830EU-02.2024 REGISTRATION No: CU 851830 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 079980	NEDSPICE PROCESSING VIETNAM LTD	D-01	Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province, , Thuan An City VIETNAM	Administration, Blending, Cleaning, Control sieving, Cooling, Cracking, Drying, Export, Exporting, Metal detection, Milling, Packing, Receiving Raw Material, Selling, Shipping, Sieving, Steam sterillization, Storage

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

Date of certification: 20 May 2024

Place and date of issue: Jakarta Selatan, 28 May 2024 Authenticated by

CONTROLUNION

Control Union Certifications B.V.

On behalf of the Managing Director Mr. Hastama Nugraha Certifier

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

Control Union Certifications

31 38 4260100 - organic@controlunion.com certifications.controlunion.com/en Meeuwenlaan 4-6, 8011 BZ Zwolle, Ad Zwolle 8000, Netherlands certifies that

NEDSPICE PROCESSING VIETNAM LTD

Mailing Address

Physical Address

Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province Thuan An City VIETNAM Viet Nam Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province Thuan An City VIETNAM Viet Nam

is certified to the USDA organic regulations, 7 CFR Part 205, for the categories of Handling

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended, or revoked. Status of this certification and specific certified organic products covered may be verified at https://organic.ams.usda.gov/Integrity/CP/OPP?nopid=1780851830

Certifier Client ID: N/A

Certificate Number(s): 1780851830 NOP Operation ID: 1780851830 Effective Date: 5/26/2017 Anniversary Date: 05/26/2025 Issue Date: 5/28/2024





For addenda to this Organic Certificate, such as certified item lists with additional details and other operation information, contact the Accredited Certifying Agent identified at the top of this Certificate.





Operation Profile (1780851830) updated on 5/28/2024

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



Operation Information

Program: USDA-NOP

Operation Name: NEDSPICE PROCESSING VIETNAM LTD

Operation Status: Certified
Status Effective Date: 5/26/2017

Certifier: [CUC] Control Union Certifications

NOP ID: 1780851830

Certifier Client ID: N/A
Other/Former Names: N/A

NOP Anniversary Date: 5/26/2025

Business Types/Service: --Total Certified Acres: ---

Additional Info:

Scope and Product Summary

Scope	Status	Status Effective Date	Certified Products
Handling (34)	Certified	5/26/2017	Preservatives/Extracts/Flavors: Black Pepper Cracked, Black Pepper Ground, Black Pepper whole, Cassia Bark, Cassia Broken, Cassia Chips, Cassia Ground, Cassia Sticks, Cassia Whole, Cinnamon bark, Cinnamon Broken, Cinnamon chips, Cinnamon Ground, Cinnamon Sticks, Cinnamon whole, Clove Cracked, Clove Ground, Clove Whole, Ginger Cracked, Ginger ground, Ginger Sliced, Ginger Whole, Mace Broken, Mace ground, Mace whole, Nutmeg cracked, Nutmeg ground, Nutmeg whole, Pimento Cracked, Pimento Ground, Pimento Whole, White pepper Ground, White pepper whole

The Certified Product List is truncated at 20,000 characters. Additional information is available in the Operation Profile.

Contact Information

Name:

Phone: N/A
Email: N/A
Website: N/A

Addresses: [Physical Address]

Hoa Lan Quarter, Thuan Giao Ward, Binh Duong

Province Thuan An City

VIETNAM

Viet Nam

[Mailing Address]

Hoa Lan Quarter, Thuan Giao Ward, Binh Duong

Province Thuan An City

VIETNAM

Viet Nam

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

Contact person: Gulick, Mr. Jos van jvgulick@Nedspice.com

Annex to the certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the

amending regulations, and the standards which are applicable to the below indicated product category:

100% organic products

Product no.	Name of product	Processing unit(s)
P 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 229192	Pimento Cracked	PRC 079980
P 229193	Pimento Ground	PRC 079980
P 229194	Pimento Whole	PRC 079980
P 198097	White pepper cracked	PRC 079980
P 021788	White Pepper Ground	PRC 079980

Product no.	Name of product	Processing unit(s)
P 045197	White pepper whole	PRC 079980

^{*} 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 the certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)
P 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
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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 229192	Pimento Cracked	PRC 079980
P 229193	Pimento Ground	PRC 079980
P 229194	Pimento 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 the certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 079980	NEDSPICE PROCESSING VIETNAM LTD	D-01	Hoa Lan Quarter, Thuan Giao Ward, Binh Duong Province, , Thuan An City VIETNAM	Administration, Blending, Cleaning, Control sieving, Cooling, Drying, Export Exporting, Metal detection, Milling, Packing, Receiving Raw Material, Selling, Shipping, Sieving, Steam sterillization, Storage

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

Place and date of issue: Jakarta Selatan, 28 May 2024 Authenticated 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

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 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. Black Pepper Craked/ Ground/ Whole
- 2. White Pepper Craked/ Ground/ Whole
- 3. Clove Craked/ Ground/ Whole
- 4. Cassia Craked/ Ground/ Whole
- 5. Cinnamon Craked/ Ground/ Whole
- 6. Nutmeg Craked/ Ground/ Whole
- 7. Mace Craked/ Ground/ Whole

- 8. Ginger Craked/ Ground/ Whole
- 9. Pimento Craked/ Ground/ Whole
- 10. Cumin Craked/ Ground/ Whole
- 11. Coriander Craked/ Ground/ Whole
- 12. Pink Pepper Craked/ Ground/ Whole
- 13. Green Pepper Craked/ Ground/ Whole
- 14. Star Anise Craked/ Ground/ Whole



August 07th, 2024 Issued Date : Effective Date: October 22nd, 2024

Expired Date: October 21st, 2025

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

 MUI

 MUIS

HALAL CERTIFICATION AGENCY

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



HALAL CERTIFICATE

Indonesia Certification Scheme

Cert ID: HCA 212/Indonesia

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

This certificate is valid for the following products:

- 1. Black Pepper Craked/ Ground/ Whole
- 2. White Pepper Craked/ Ground/ Whole
- 3. Clove Craked/ Ground/ Whole
- 4. Cassia Craked/ Ground/ Whole
- 5. Cinnamon Craked/ Ground/ Whole
- 6. Nutmeg Craked/ Ground/ Whole
- 7. Mace Craked/ Ground/ Whole

- 8. Ginger Craked/ Ground/ Whole
- 9. Pimento Craked/ Ground/ Whole
- 10. Cumin Craked/ Ground/ Whole
- 11. Coriander Craked/ Ground/ Whole
- 12. Pink Pepper Craked/ Ground/ Whole
- 13. Green Pepper Craked/ Ground/ Whole
- 14. Star Anise Craked/ Ground/ Whole

Authorized by

Vin Phone
CHUNG N

HALAI

Mohammed Omar

Director General

Issued Date : October 16th, 2024 Effective Date: October 16th, 2024

Expired Date: September 06th, 2025

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

This certificate is replaced for Certificate with Code ID: HCA 212/MUI; Effective Date: September 07th, 2024; Expired Date: September 06th, 2025



UEBT CERTIFICATE

CERTIFICATION CATEGORY

UEBT and Rainforest Alliance Herbs and Spices certification - Identity Preserved

CERTIFICATE NUMBER

UEBT/CERT/2024/0452

CERTIFICATE HOLDER

Nedspice Processing Vietnam LTD

APPLICABLE STANDARD

UEBT hereby certifies that the Internal Monitoring System of the Certificate Holder is in compliance with the standards and protocols mentioned below:

- Ethical BioTrade Standard July 2020
- UEBT Field Checklist 2022
- Requirements for Certificates Holders-Farms and Local Companies April 2021
- System checklist for Organisation at Source, farms and local companies July 2021

These documents are available at www.uebt.org

CERTIFICATION SCOPE

At the date of the audit, a total of 368.38 () MT of 1 ingredient(s) (Cinnamon cassia bark dried) from 1 organisation(s) at source - Nedspice Processing Vietnam LTD, were qualified under the IMS (Internal Monitoring System) of the Certificate Holder.

Additional organisation(s) at source and/or ingredients may be added after an audit has been done by a qualified CB as per the UEBT certification Protocol. UEBT shall be notified of any additions.

CLAIMS

The following claims policy applies to this certification:

UEBT Claims and Labelling Policy

VALIDITY OF CERTIFICATION

Valid from: 30 May 2024 Valid until: 29 May 2025

CERTIFICATION DECISION

The certification decision was taken by the UEBT Certification Committee on, following the audit results provided by Preferred by Nature on 20 August 2024.

Preferred by Nature conducted the certification audit from 21 May 2024 to 28 May 2024.

CERTIFICATION TERMS AND CONDITIONS

The UEBT Certification Terms and Conditions apply. This certificate shall lose validity if the certificate holder is not in compliance with these terms and conditions.

UEBT is a non-profit association that promotes sourcing with respect. We support and verify companies' commitments to innovation and sourcing that contribute to a world in which people and biodiversity thrive. UEBT is a member of ISEAL, the global association for credible sustainability standards.



Geneva, 22/08/2024

Nedspice Processing Vietnam LTD
Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province 75211, Binh Duong, Thuan An
Vietnam

Certificate Number: UEBT/CERT/2024/0452

Certification letter

Dear Sir / Madam

We are pleased to inform you that the UEBT Certification Committee has decided on 22 August 2024, to certify the Internal Monitoring System, of Nedspice Processing Vietnam LTD for the compliance with the requirements. This decision follows a recommendation of Preferred by Nature.

The certification is valid for the period defined in the attached certificate. At the date of the audit, a total of 1 ingredient(s) offered by 1 local sub-supplier(s)/field operator(s)/ were qualified under the certification your scheme (see annex 1 to this letter).

Additional suppliers (sub-suppliers/field operators) can only be included in the certificate following approval by a qualified third party auditor.

We thank you for the fruitful collaboration and look forward to continuing working with you.

Kind Regards,

Rik Kutsch Lojenga Executive Director UEBT

Annex 1: List of Suppliers and Ingredients

Natural raw material	Plant name	Type of certification / verification	Name of the country of cultivation/wild collection of the plant	Name of Organisation at Source (local supplier)	Type of production system	Volumes to be included in the certificate for the current year (metric ton)
Cinnamon cassia Bark Dried	Cinnamon cassia (Cinnamomum cassia)	UEBT/RA ingredient certification	Viet Nam	Nedspice processing Vietnam Ltd.	Cultivation	368.38





RAINFOREST ALLIANCE CERTIFICATE

Nedspice Processing Vietnam, Ltd

Certificate Holder address: Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, Vietnam Certificate Holder ID: RA 00051872110

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 1.3 Start date: 1-Jan-24 Issue date: 18-Mar-24

Expiration date: 31-Dec-26

Certificate code: 15-RA/2024-VCC&C

Certification option Farming*: Choose an item. Certification option Supply Chain*: Single Site

VCC&C is authorized by the Rainforest Alliance and has an accredited quality management system according to ISO17065/ISO17021.

CB address: 1G Dinh Bo Linh Street. Ward 15. Binh Thanh District. Ho Chi Minh City

*See certificate annex for crop volume/site information

RAINFOREST ALLIANCE CERTIFICATE—SITES ANNEX

Nedspice Processing Vietnam, Ltd

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

Certificate code: 15-RA/2024-VCC&C

Number of sites: 1

Site name	Address	Crop/Product	Activities	Traceability level
Nedspice Processing	Vietnam	Black Pepper	Packing, Processing inc	Identity Preserved
Vietnam Ltd. (CML)			Manufacturing, Trading,	Segregation
			Warehousing	Mass Balance
		Nutmeg	Packing, Processing inc	Identity Preserved
			Manufacturing, Trading,	Segregation
	Warehousing	Warehousing	Mass Balance	
		Clove	Packing, Processing inc	Identity Preserved
			Manufacturing, Trading, Warehousing	Segregation
				Mass Balance
		Cinnamon	Packing, Processing inc	Identity Preserved
			Manufacturing, Trading,	Segregation
		-	Warehousing	Mass Balance
		Other herbs	Packing, Processing inc	Identity Preserved
		and spices	Manufacturing, Trading, Warehousing	Segregation



LETTER OF ATTESTATION

Control Union Certifications B.V.

confirms that

NEDSPICE PROCESSING VIET NAM LIMITED

Hoa Lan Quarter, Thuan Giao Ward, Thuan An City, Binh Duong Province, 75251 Vietnam

Has completed successfully the third-party verification process according to FSA – Implementation Framework Version 3.0 (April 2021)



Report Number: CU-FSA-851830-233159

GGN: 4063061766717

Scope: FSA Self assessments and farm management verification

Product: Black Pepper

Number of farmers in scope: 119
FSA 3.0 scoring: 100% Silver
Statement valid from: 11-05-2024
Statement valid till¹: 10-05-2027
Principal Auditor: Domonkos Őze

Authorized signatory name: Melinda Czeglédi

Date of issue: 29-05-2024

On behalf of the Managing Director:

Jan-Frans Bastiaanse Authorized signature:

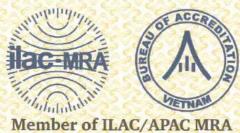


1. Valid until this date if there are no changes to the supply base. This will be checked during the annual review

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 • 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.



CHÚNG 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 VIETNAM 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 với các yêu cầu của tiêu chuẩn has been assessed and found to conform with the requirements of standard

ISO/IEC 17025:2017

Lãnh vực công nhận
Field of Accreditation
SINH, HÓA
Biological, Chemical
Mã số
Accreditation No

VILAS 1062

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

CÔNG NHẬN CHẤT LƯỢNG

Kem theo Quyết định công nhận số/ Accompanied with Decision no: 3031/QB-VPCNCL ngày/ dated 28/11/2024

Chưng chỉ có hiệu lực từ ngày/ This certificate is valid from: 28/11/2024 đến/ to 14/11/2029

Ngày được công nhận lần đầu/ Initial accreditation date: 15/11/2017





LIST OF ACCREDITED TESTS

(Kèm theo quyết định số: /QĐ-VPCNCL ngày tháng 11 năm 2024 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 Vietnam Ltd.

Lĩnh vực thử nghiệm: **Hoá, Sinh**

Field of testing: Chemical, Biological

Người quản lý/ Laboratory manager: Trần Thoại Ngọc

Số hiệu/ Code: VILAS 1062

Hiệu lực công nhận/ period of validation: Kể từ ngày /11/2024 đến ngày 14/11/2029

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

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LIST OF ACCREDITED TESTS

VILAS 1062

Lĩnh vực thử nghiệm: Sinh Field of testing: Biological

ТТ	Tên sản phẩm, vật liệu được thử/ Materials or product tested	Tên phép thử cụ thể/ The name of specific tests	Giới hạn định lượng (nếu có)/ Phạm vi đo Limit of quantitation (if any)/range of measurement	Phương pháp thử/ Test method
1.	Gia vị (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Quế, Hạt rau mùi, Thì là) Spices (Pepper, Ginger, Nutmeg, Cassia, Mace, Coriander, Cumin)	Phương pháp định lượng vi sinh vật Phần 1: Đếm khuẩn lạc ở 30°C bằng kỹ thuật đổ đĩa Horizontal method for the enumeration of microorganisms Colony count at 30°C by the pour plate technique.	-	ISO 4833- 1:2013/Amd.1: 2022
2.	Gia vị (Tiêu, Gừng, Đậu khấu, Quế, Hạt rau mùi, Thì là) Spices: (Pepper, Ginger, Nutmeg, Cassia, Coriander, Cumin)	Dịnh lượng Escherichia coli dương tính beta-glucuronidaza Phần 3: Phát hiện và kỹ thuật tính số có sác xuất lớn nhất sử dụng 5-bromo-4-clo-3-indolyl β-D-Glucuronid Horizontal method for the enumeration of β-glucuronidase-positive Escherichia coli Part 3: Detection and most probable number technique using 5-bromo-4-chloro-3-indolyl β-D-glucuronide	eLOD ₅₀ : 1.7 CFU/g	ISO 16649- 3:2015
3.	Gia vị (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Quế, Hạt rau mùi, Thì là) Spices (Pepper, Ginger, Nutmeg, Cassia, Mace, Coriander, Cumin)	Phương pháp định lượng Escherichia coli dương tính beta-glucuronidaza. Phần 2: Kỹ thuật đếm khuẩn lạc ở 44o C sử dụng 5-bromo-4-clo-3-indolyl beta-D-glucuronid Horizontal method for the enumeration of β-glucuronidase-positive Escherichia coli Part 2: Colony-count technique at 44oC using 5-bromo-4-chloro-3-indolyl β-D-glucuronide	-	ISO 16649- 2:2001
4.	Gia vị (Tiêu, Gừng, Đậu khấu, Quế, Hạt rau mùi, Thì là) Spices (Pepper, Ginger, Nutmeg, Cassia, Coriander, Cumin)	Phương pháp phát hiện và định lượng Coliform Kỹ thuật đếm số có sác xuất lớn nhất. Horizontal method for the detection and enumeration of Coliforms Most probable number technique	eLOD ₅₀ : 2.6 CFU/g	ISO 4831:2006

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LIST OF ACCREDITED TESTS

VILAS 1062

тт	Tên sản phẩm, vật liệu được thử/ Materials or product tested	Tên phép thử cụ thể/ The name of specific tests	Giới hạn định lượng (nếu có)/ Phạm vi đo Limit of quantitation (if any)/range of measurement	Phương pháp thử/ Test method
5.	Gia vị (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Quế, Hạt rau mùi, Thì là) Spices (Pepper, Ginger, Nutmeg, Cassia, Mace, Coriander, Cumin)	Phương pháp định lượng coliform Kỹ thuật đếm khuẩn lạc Horizontal method for the enumeration of coliforms Colony - count technique	-	ISO 4832:2006
6.	Gia vị (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Quế, Hạt rau mùi, Thì là) Spices (Pepper, Ginger, Nutmeg, Cassia, Mace, Coriander, Cumin)	Phương pháp phát hiện và định lượng Enterobacteriaceae Phần 2: Kỹ thuật đếm khuẩn lạc Horizontal method for detection and enumeration of Enterobacteriaceae Part 2: Colony - count technique	-	ISO 21528- 2:2017
7.	Gia vị (Tiêu, Gừng, Đậu khấu, Quế, Hạt rau mùi, Thì là) Spices: (Pepper, Ginger, Nutmeg, Cassia, Coriander, Cumin)	Phương pháp định lượng Bacillus cereus giả định trên đĩa thạch Kỹ thuật đếm khuẩn lạc ở 30°C Horizontal method for the enumeration of presumptive Bacillus cereus Colony-count technique at 30°C	-	ISO 7932:2004/ Amd.1:2020
8.	Gia vị (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Quế, Hạt rau mùi, Thì là) Spices (Pepper, Ginger, Nutmeg, Cassia, Mace, Coriander, Cumin)	Phương pháp định lượng staphylococci có phản ứng dương tính coagulase (staphylococcus aureus và các loài khác) trên đĩa thạch Phần 1: Kỹ thuật sử dụng môi trường thạch Baird-Parker Horizontal method for the enumeration of coagulase-positive staphylococci (Staphylococcus aureus and other species) Part 1: Method using Baird-Parker agar medium	-	ISO 6888- 1:2021/Amd.1:20 23

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LIST OF ACCREDITED TESTS

VILAS 1062

ТТ	Tên sản phẩm, vật liệu được thử/ Materials or product tested	Tên phép thử cụ thể/ The name of specific tests	Giới hạn định lượng (nếu có)/ Phạm vi đo Limit of quantitation (if any)/range of measurement	Phương pháp thử/ Test method
9.	Gia vị (Tiêu, Gừng, Đậu khấu, Vỏ nhục đậu khấu, Quế, Hạt rau mùi, Thì là) Spices (Pepper, Ginger, Nutmeg, Cassia, Mace, Coriander, Cumin)	Phương pháp phát hiện, định lượng và xác định typ huyết thanh của Salmonella Phần 1: Phương pháp phát hiện Salmonella spp. Horizontal method for the detection, enumeration and serotyping of Salmonella Part 1: Detection of Salmonella spp.	eLOD50: 1.3 CFU/ 25g eLOD50: 1.3 CFU/ 50g	ISO 6579- 1:2017/ Amd.1:2020

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VILAS 1062

Lĩnh vực thử nghiệm: Hóa
Field of testing: Chemical

ТТ	Tên sản phẩm, vật liệu được thử/ Materials or product tested	Tên phép thử cụ thể/ The name of specific tests	Giới hạn định lượng (nếu có)/ Phạm vi đo Limit of quantitation (if any)/range of measurement	Phương pháp thử/ Test method
1.	Gia vị (Tiêu, Gừng, Đậu khấu) Spices (Pepper, Ginger, Nutmeg)	Xác định hàm lượng Aflatoxin (B1, B2, G1, G2) Phương pháp HPLC Determination of Aflatoxin (B1, B2, G1, G2) content HPLC method	Nutmeg (µg/kg): B1: 2.0; G1: 2.0; B2: 1.5; G2: 1.3 Ginger (µg/kg): B1: 2.0; G1: 1.7; B2: 2.1; G2: 2.2 Pepper (µg/kg): B1: 3.2; G1: 3.3; B2: 2.5; G2: 2.3	LAB-WI-33 (2024) (Ref. ASTA 24.2 - 1997)

Chú thích/Note:

AFL 01/12

Trường hợp Phòng thí nghiệm Nedspice cung cấp dịch vụ thử nghiệm chất lượng sản phẩm, hàng hóa thì Phòng thí nghiệm Nedspice phải đăng ký hoạt động và được cấp giấy chứng nhận đăng ký hoạt động theo quy định của pháp luật trước khi cung cấp dịch vụ này/ It is mandatory for Nedspice laboratory that provides product quality testing services must register their activities and be granted a certificate of registration according to the law before providing the service.

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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 5, 2025 7 Shevat 5785 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#			
Brand: Nedspice						
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			

Abbi Abraham D. Mushell, Kashrus Administrator

VALID THROUGH

February 28, 2026



KOSHER CERTIFICATE

STAR-K KOSHER CERTIFICATION

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

Nedspice Processing Vietnam Ltd.

Hoa Lan Quarter - Thuan Giao Ward Thuan An City Binh Duong Province, Vietnam

February 5, 2025 7 Shevat 5785 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#			
Brand: Nedspice						
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 S Duong Province, Vietnam.	SKTLU2ZB9QZ			
Mace Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh S Duong Province, Vietnam.	SK73VZAXZHR			
Nutmeg Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh S Duong Province, Vietnam.	SKW7O6ZFV2T			
Pimento Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh S Duong Province, Vietnam.	SK5C78M7GEH			
Pink Pepper Whole/Ground	Pareve	Label must state Nedspice Processing Vietnam Ltd. of Binh S Duong Province, Vietnam.	SKT8B49l3O0			
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

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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 5, 2025 7 Shevat 5785 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#
Brand: Nedspice			
White Pepper Whole/Ground		Label must state Nedspice Processing Vietnam Ltd. of Binh Duong Province, Vietnam.	SKTFLKE22M9

Abbi Abraham D. Mushell, Kashrus Administrator

VALID THROUGH February 28, 2026

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