



St' Valentine DC Factory  
Mr. W.I.S.J.F Fernando  
Bujjampola,  
Lihiriyagama  
SRI LANKA

Colombo 00700, 06/04/23

Ref.: PRJ 833846 / EU

**Concerns: certificate**

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

A handwritten signature in blue ink, appearing to be "Weerasinghe", written over a blue horizontal line.

Weerasinghe, Mr. Chathura (M.D.)  
Control Union Certifications



Control Union Inspections (Pvt) Ltd

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# CERTIFICATE

**CERTIFICATE No: CU 833846EU-02.2023**  
**REGISTRATION No: CU 833846**

Field of attention:  
**Organic production methods**  
**Organic EU**

Issued to:  
**St' Valentine DC Factory**  
**Bujjampola,**  
**Lihiriyagama**  
**SRI LANKA**

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: 23 February 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.

LK-BIO-149  
Date of certification:  
06 April 2023  
Last date of inspection: 16 February  
2023  
Place and date of issue:  
Colombo 00700, 06 April 2023



Declared by:

  
On behalf of the Managing Director

Mr. Chathura Weerasinghe

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 833846EU-02.2023**  
**REGISTRATION No: CU 833846**  
**Organic production methods**  
**Organic EU**

St' Valentine DC Factory  
Bujjampola,  
Lihiriyagama  
SRI LANKA

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**

<b>Product no.</b>	<b>Name of product</b>	<b>Single/ Multi-ingredient</b>	<b>Processing unit(s)</b>
P 098371	Coconut Butter	single	PRC 052534
P 007061	Coconut Cake	single	PRC 052534
P 007168	Coconut chips	single	PRC 052534
P 012898	Coconut chips roasted	single	PRC 052534
P 014718	Coconut chips toasted	single	PRC 052534
P 007178	Coconut Cream	single	PRC 052534
P 015064	Coconut Flour	single	PRC 052534
P 120361	Coconut heavy cream (30% fat)	single	PRC 052534
P 113216	Coconut milk (raw)	single	PRC 052534
P 066075	Coconut milk 11% fat	single	PRC 052534
P 066074	Coconut milk 12%	single	PRC 052534
P 140035	Coconut Milk 14% (Multi)	multi	PRC 052534
P 053168	Coconut milk 17%	single	PRC 052534
P 088299	Coconut milk 17% fat (multi-ingredient)	multi	PRC 052534
P 131493	Coconut milk 18% fat	single	PRC 052534
P 066068	Coconut milk 19% fat	single	PRC 052534
P 035596	Coconut milk 22%	single	PRC 052534
P 088300	Coconut milk 22% fat (multi-ingredient)	multi	PRC 052534
P 123804	Coconut milk 30% fat (Without additives)	single	PRC 052534
P 098402	Coconut milk 6% fat	single	PRC 052534
P 114246	Coconut Milk 7% Fat	single	PRC 052534
P 140037	Coconut Milk 9% (Single)	single	PRC 052534
P 014111	Coconut milk single ingredient	single	PRC 052534
P 012684	Coconut shredded	single	PRC 052534
P 091105	Coconut shredded roasted	single	PRC 052534
P 119920	Coconut Shredded toasted	single	PRC 052534
P 026537	Coconut Sugar	single	PRC 052534
P 071416	Coconut Syrup	multi	PRC 052534
P 087147	Coconut Water - raw	single	PRC 052534
P 012630	Creamed coconut	single	PRC 052534
P 046822	Defatted desiccated coconut	single	PRC 052534
P 012623	Desiccated Coconut	single	PRC 052534







**Annex to CERTIFICATE No: CU 833846EU-02.2023**  
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**Organic production methods**  
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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 045181	Desiccated coconut - fine	single	PRC 052534
P 045192	Desiccated coconut - medium	single	PRC 052534
P 181657	Desiccated coconut shredded-Medium	single	PRC 052534
P 064433	Extra Virgin Coconut Oil	single	PRC 052534
P 119921	Gift pack (Coconut Products)	multi	PRC 052534
P 176183	Turmeric Infused Coconut milk 18%	multi	PRC 052534
P 103239	Virgin Coconut Oil	single	PRC 052534
P 066304	White coconut oil	single	PRC 052534

\* 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, 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 052534	St Valentine DC Factory	D-01	Bujjampola, Lihiriyagama SRI LANKA	Administration, Blanching, Canning, Chilling, Collecting, Cooling, Cutting, Drying, Expelling, Export, Filling, Filtering, Grinding, hatchling, Homogenize, Metal detection, Paring, Receiving, Retorting, Sedimentation, Sterilisation, 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:

06 April 2023

Authenticated by

Place and date of issue:

Colombo 00700, 06 April 2023



On behalf of the Managing Director  
Mr. Chathura Weerasinghe  
Certifier

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