



CERTIFICATE

CERTIFICATE No: CU 833846NOP-01.2023
REGISTRATION No: CU 833846

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

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

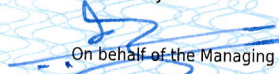
Standard:
Certified to the USDA organic regulation, 7 CFR Part 205.

Anniversary date: 21 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.
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 :
05 April 2015
Place and date of issue:
Colombo 00700, 06 April 2023

Declared by:


On behalf of the Managing Director
Mr. Chathura Weerasinghe



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



Certifier
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Lihiriyagama
SRI LANKA

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 098371	Coconut Butter	PRC 052534
P 007061	Coconut Cake	PRC 052534
P 007168	Coconut chips	PRC 052534
P 012898	Coconut chips roasted	PRC 052534
P 014718	Coconut chips toasted	PRC 052534
P 007178	Coconut Cream	PRC 052534
P 015064	Coconut Flour	PRC 052534
P 120361	Coconut heavy cream (30% fat)	PRC 052534
P 113216	Coconut milk (raw)	PRC 052534
P 066075	Coconut milk 11% fat	PRC 052534
P 066074	Coconut milk 12%	PRC 052534
P 140035	Coconut Milk 14% (Multi)	PRC 052534
P 053168	Coconut milk 17%	PRC 052534
P 131493	Coconut milk 18% fat	PRC 052534
P 066068	Coconut milk 19% fat	PRC 052534
P 035596	Coconut milk 22%	PRC 052534
P 123804	Coconut milk 30% fat (Without additives)	PRC 052534
P 098402	Coconut milk 6% fat	PRC 052534
P 114246	Coconut Milk 7% Fat	PRC 052534
P 140037	Coconut Milk 9% (Single)	PRC 052534
P 014111	Coconut milk single ingredient	PRC 052534
P 012684	Coconut shredded	PRC 052534
P 091105	Coconut shredded roasted	PRC 052534
P 119920	Coconut Shredded toasted	PRC 052534
P 026537	Coconut Sugar	PRC 052534
P 071416	Coconut Syrup	PRC 052534
P 087147	Coconut Water - raw	PRC 052534
P 012630	Creamed coconut	PRC 052534
P 046822	Defatted desiccated coconut	PRC 052534
P 012623	Desiccated Coconut	PRC 052534
P 045181	Desiccated coconut - fine	PRC 052534
P 045192	Desiccated coconut - medium	PRC 052534





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Product no.	Name of product	Processing unit(s)
P 181657	Desiccated coconut shredded-Medium	PRC 052534
P 064433	Extra Virgin Coconut Oil	PRC 052534
P 119921	Gift pack (Coconut Products)	PRC 052534
P 176183	Turmeric Infused Coconut milk 18%	PRC 052534
P 103239	Virgin Coconut Oil	PRC 052534
P 066304	White coconut oil	PRC 052534

Organic products

Product no.	Name of product	Processing unit(s)
P 088299	Coconut milk 17% fat (multi-ingredient)	PRC 052534
P 088300	Coconut milk 22% fat (multi-ingredient)	PRC 052534

* 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





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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 098371	Coconut Butter	PRC 052534
P 007061	Coconut Cake	PRC 052534
P 007168	Coconut chips	PRC 052534
P 012898	Coconut chips roasted	PRC 052534
P 014718	Coconut chips toasted	PRC 052534
P 007178	Coconut Cream	PRC 052534
P 015064	Coconut Flour	PRC 052534
P 120361	Coconut heavy cream (30% fat)	PRC 052534
P 113216	Coconut milk (raw)	PRC 052534
P 066075	Coconut milk 11% fat	PRC 052534
P 066074	Coconut milk 12%	PRC 052534
P 053168	Coconut milk 17%	PRC 052534
P 088299	Coconut milk 17% fat (multi-ingredient)	PRC 052534
P 131493	Coconut milk 18% fat	PRC 052534
P 066068	Coconut milk 19% fat	PRC 052534
P 035596	Coconut milk 22%	PRC 052534
P 088300	Coconut milk 22% fat (multi-ingredient)	PRC 052534
P 123804	Coconut milk 30% fat (Without additives)	PRC 052534
P 098402	Coconut milk 6% fat	PRC 052534
P 114246	Coconut Milk 7% Fat	PRC 052534
P 140037	Coconut Milk 9% (Single)	PRC 052534
P 014111	Coconut milk single ingredient	PRC 052534
P 012684	Coconut shredded	PRC 052534
P 091105	Coconut shredded roasted	PRC 052534
P 119920	Coconut Shredded toasted	PRC 052534
P 026537	Coconut Sugar	PRC 052534
P 087147	Coconut Water - raw	PRC 052534
P 012630	Creamed coconut	PRC 052534
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P 045181	Desiccated coconut - fine	PRC 052534
P 045192	Desiccated coconut - medium	PRC 052534
P 181657	Desiccated coconut shredded-Medium	PRC 052534
P 064433	Extra Virgin Coconut Oil	PRC 052534
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*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

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 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.

Effective date:

05 April 2015

Place and date of issue:

Colombo 00700, 06 April 2023



Authenticated by

On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

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