

CERTIFICATE

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

Field of attention:
Organic production methods
JAS

Issued to:

St' Valentine DC Factory Lihiriyagama, SRI LANKA Project in: SRI LANKA

Standard:

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

Manufacturer (1606, 1831)

Date of certification: 24 April 2023

Control Union Certifications B.V. 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 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.

Effective date:
19 June 2015
Place and date of issue:
Colombo 00700, 26 April 2023

Control Union Certifications Declared by:

On behalf of the Managing Director

Mrs. M Nikolova

Certifier Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com

tel.: +31(0)38-4260100





Annex to CERTIFICATE No: CU 833846JAS-01.2023 REGISTRATION No: CU 833846 Organic production methods

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Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

St' Valentine DC Factory Bujjampola, Lihiriyagama SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the JAS standards which are applicable to the below indicated product category:

Organic products

Product no.	Name of product	PRC 052534		
P 098371	Coconut Butter			
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 088299	Coconut milk 17% fat (multi-ingredient)	PRC 052534		
131493	Coconut milk 18% fat	PRC 052534		
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		
012684	Coconut shredded	PRC 052534		
091105	Coconut shredded roasted	PRC 052534		
119920	Coconut Shredded toasted	PRC 052534		
P 026537	Coconut Sugar	PRC 052534		
071416	Coconut Syrup	PRC 052534		
087147	Coconut Water - raw	PRC 052534		
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 103239	Virgin Coconut Oil	PRC 052534	
P 066304	White coconut oil	PRC 052534	

organic:

in accordance with the applicable Japanese Agricultural Standards (JAS).

in conversion:

in accordance with the Japanese Agricultural Standards (JAS).

This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards. Please be aware, that units dealing only with administration, trade, export or storage do not fall in the scope of the JAS organic regulations, therefor not eligible for JAS certification:

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:

24 April 2023

Place and date of issue: Colombo 00700, 26 April 2023 Authenticated by

On behalf of the Managing Director Mrs. M Nikolova

Certifier

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