



CERTIFICATE

CERTIFICATE No: C854112EU-01.2019

REGISTRATION No: CU 854112

Field of attention:
Organic production methods
Organic EU

Issued to:
Wayamba DC and Oil Mills (Pvt) Ltd
Welpalla, SRI LANKA
Project in: 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: 25 October 2019

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.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

LK-BIO-149

Date of certification:

09 November 2018

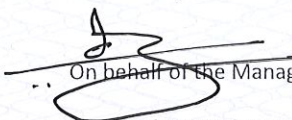
Last date of inspection: 26 October 2018

Place and date of issue:

Colombo-07, 21 June 2019



Declared by:


On behalf of the Managing Director
Mr. Chathura Weerasinghe



Certifier
Control Union Certifications
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8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: C854112EU-01.2019
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Wayamba DC and Oil Mills (Pvt) Ltd
Indiwinna Estate
60206 Welpalla
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

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 120002	Coconut Cream 22% Fat	single	PRC 080984
P 015064	Coconut Flour	single	PRC 080984
P 066074	Coconut milk 12% fat	single	PRC 080984
P 053168	Coconut milk 17% fat	single	PRC 080984
P 016137	Coconut oil refined	multi	PRC 080984
P 065840	Desiccated coconut - chips	single	PRC 080984
P 045181	Desiccated coconut - fine	single	PRC 080984
P 045192	Desiccated coconut - medium	single	PRC 080984
P 069586	Desiccated coconut threads	single	PRC 080984
P 069585	Desiccated coconut toasted chips	single	PRC 080984
P 014399	Virgin Coconut Oil	single	PRC 080984

* 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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 080984	Wayamba DC and Oil Mills (Pvt) Ltd	D-01	Indiwinna Estate Welpalla, SRI LANKA	Administration, Blanching, Cooling, Cutting, Dehusking, Deshelling, Disintegrating, Drying, Export, Filling, Grading, hatching, Labelling, Metal detection, Packing, Paring, Receiving, Sealing, Selection, Storage, Toasting, Washing, Weighing





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This certificate including the annex remains property of Control Union Certifications 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 immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
09 November 2018

Place and date of issue:
Colombo-07, 21 June 2019



Authenticated by

On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

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