

CERTIFICATE

CERTIFICATE No: CU 842889NOP-02.2023
REGISTRATION No: CU 842889

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

Issued to:
Mathammana D/C Mills
Mathammana
Minuwangoda
SRI LANKA

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

Anniversary date: 13 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 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 :
23 February 2016
Place and date of issue:
Colombo 00700, 20 July 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
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Control Union Certifications is
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States Department of Agriculture



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Mathammana D/C Mills
Mathammana
Minuwangoda
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 007367 | Coconut chips desiccated | PRC 064372 |
| P 009041 | Coconut desiccated medium | PRC 064372 |
| P 087147 | Coconut Water - raw | PRC 064372 |
| P 045181 | Desiccated coconut - fine | PRC 064372 |
| P 109985 | Desiccated Coconut Chiplet | PRC 064372 |
| P 171530 | Desiccated coconut chiplet full toasted | PRC 064372 |
| P 171532 | Desiccated coconut chiplet half toasted | PRC 064372 |
| P 119529 | Desiccated Coconut Chips Full Toasted | PRC 064372 |
| P 119530 | Desiccated Coconut Chips Half Toasted | PRC 064372 |
| P 206796 | Desiccated Coconut Chips with Brown Skin | PRC 064372 |
| P 119531 | Desiccated Coconut Fine Full Toasted | PRC 064372 |
| P 119532 | Desiccated Coconut Fine Half Toasted | PRC 064372 |
| P 070987 | Desiccated coconut flakes | PRC 064372 |
| P 206447 | Desiccated Coconut Flakes - Small | PRC 064372 |
| P 119533 | Desiccated Coconut Flakes Full Toasted | PRC 064372 |
| P 119534 | Desiccated Coconut Flakes Half Toasted | PRC 064372 |
| P 214734 | Desiccated Coconut Macaroon | PRC 064372 |
| P 119535 | Desiccated Coconut Medium Full Toasted | PRC 064372 |
| P 119536 | Desiccated Coconut Medium Half Toasted | PRC 064372 |
| P 172141 | Desiccated coconut salted chip full toasted | PRC 064372 |
| P 172140 | Desiccated coconut salted chip half toasted | PRC 064372 |
| P 165111 | Desiccated Coconut Salted Chips | PRC 064372 |
| P 070988 | Desiccated coconut shread | PRC 064372 |
| P 119537 | Desiccated Coconut Shred Full Toasted | PRC 064372 |
| P 119538 | Desiccated Coconut Shred Half Toasted | PRC 064372 |
| P 119539 | Desiccated Coconut Thread Full Toasted | PRC 064372 |
| P 119540 | Desiccated Coconut Thread Half Toasted | PRC 064372 |
| P 069586 | Desiccated coconut threads | PRC 064372 |
| P 171533 | Toasted & sweeten coconut chiplet with coconut sugar | PRC 064372 |
| P 127629 | Toasted & sweeten coconut chips with coconut sugar | PRC 064372 |
| P 207042 | Toasted Coconut chips sweetened with coconut sugar and salted | PRC 064372 |
| P 171531 | Toasted sweeten & salted coconut chiplet with coconut sugar | PRC 064372 |

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* 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 007367 | Coconut chips desiccated | PRC 064372 |
| P 009041 | Coconut desiccated medium | PRC 064372 |
| P 087147 | Coconut Water - raw | PRC 064372 |
| P 045181 | Desiccated coconut - fine | PRC 064372 |
| P 109985 | Desiccated Coconut Chiplet | PRC 064372 |
| P 171530 | Desiccated coconut chiplet full toasted | PRC 064372 |
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| P 119529 | Desiccated Coconut Chips Full Toasted | PRC 064372 |
| P 206796 | Desiccated Coconut Chips with Brown Skin | PRC 064372 |
| P 119531 | Desiccated Coconut Fine Full Toasted | PRC 064372 |
| P 119532 | Desiccated Coconut Fine Half Toasted | PRC 064372 |
| P 070987 | Desiccated coconut flakes | PRC 064372 |
| P 206447 | Desiccated Coconut Flakes - Small | PRC 064372 |
| P 119533 | Desiccated Coconut Flakes Full Toasted | PRC 064372 |
| P 119534 | Desiccated Coconut Flakes Half Toasted | PRC 064372 |
| P 214734 | Desiccated Coconut Macaroon | PRC 064372 |
| P 119535 | Desiccated Coconut Medium Full Toasted | PRC 064372 |
| P 172141 | Desiccated coconut salted chip full toasted | PRC 064372 |
| P 172140 | Desiccated coconut salted chip half toasted | PRC 064372 |
| P 165111 | Desiccated Coconut Salted Chips | PRC 064372 |
| P 070988 | Desiccated coconut shread | PRC 064372 |
| P 119537 | Desiccated Coconut Shred Full Toasted | PRC 064372 |
| P 119538 | Desiccated Coconut Shred Half Toasted | PRC 064372 |
| P 119539 | Desiccated Coconut Thread Full Toasted | PRC 064372 |
| P 119540 | Desiccated Coconut Thread Half Toasted | PRC 064372 |
| P 069586 | Desiccated coconut threads | PRC 064372 |

*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)

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| Unit no. | Name of unit | Unit ref. | Address | Processes |
|-----------------|----------------------|------------------|--|---|
| PRC 064372 | Mathammana D/C Mills | D-01 | Mathammana Minuwangoda SRI LANKA | Administration, Chilling, Cooling, Cutting, Drying, Export, hatchling, Labelling, Metal detection, Packing, Paring, Receiving, Sieving, Sterilisation, Storage, Toasting, Washing |

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:
23 February 2016

Authenticated by

Place and date of issue:
Colombo 00700, 20 July 2023

On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

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