

CERTIFICATE

CERTIFICATE No: CU 842889EU-03.2023
REGISTRATION No: CU 842889

Field of attention:
Organic production methods
Organic EU

Issued to:
Mathammana D/C Mills
Mathammana
Minuwangoda
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: 11 March 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:
09 May 2023
Last date of inspection: 17 March 2023
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.
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Annex to CERTIFICATE No: CU 842889EU-03.2023
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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 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 007367	Coconut chips desiccated	single	PRC 064372
P 009041	Coconut desiccated medium	single	PRC 064372
P 087147	Coconut Water - raw	single	PRC 064372
P 045181	Desiccated coconut - fine	single	PRC 064372
P 109985	Desiccated Coconut Chiplet	single	PRC 064372
P 171530	Desiccated coconut chiplet full toasted	single	PRC 064372
P 171532	Desiccated coconut chiplet half toasted	single	PRC 064372
P 119529	Desiccated Coconut Chips Full Toasted	single	PRC 064372
P 119530	Desiccated Coconut Chips Half Toasted	single	PRC 064372
P 206796	Desiccated Coconut Chips with Brown Skin	single	PRC 064372
P 119531	Desiccated Coconut Fine Full Toasted	single	PRC 064372
P 119532	Desiccated Coconut Fine Half Toasted	single	PRC 064372
P 070987	Desiccated coconut flakes	single	PRC 064372
P 206447	Desiccated Coconut Flakes - Small	single	PRC 064372
P 119533	Desiccated Coconut Flakes Full Toasted	single	PRC 064372
P 119534	Desiccated Coconut Flakes Half Toasted	single	PRC 064372
P 214734	Desiccated Coconut Macaroon	single	PRC 064372
P 119535	Desiccated Coconut Medium Full Toasted	single	PRC 064372
P 119536	Desiccated Coconut Medium Half Toasted	single	PRC 064372
P 172141	Desiccated coconut salted chip full toasted	multi	PRC 064372
P 172140	Desiccated coconut salted chip half toasted	multi	PRC 064372
P 165111	Desiccated Coconut Salted Chips	multi	PRC 064372
P 070988	Desiccated coconut shread	single	PRC 064372
P 119537	Desiccated Coconut Shred Full Toasted	single	PRC 064372
P 119538	Desiccated Coconut Shred Half Toasted	single	PRC 064372
P 119539	Desiccated Coconut Thread Full Toasted	single	PRC 064372
P 119540	Desiccated Coconut Thread Half Toasted	single	PRC 064372
P 069586	Desiccated coconut threads	single	PRC 064372
P 171533	Toasted & sweeten coconut chiplet with coconut sugar	multi	PRC 064372
P 127629	Toasted & sweeten coconut chips with coconut sugar	multi	PRC 064372
P 207042	Toasted Coconut chips sweetened with coconut sugar and salted	multi	PRC 064372
P 171531	Toasted sweeten & salted coconut chiplet with coconut sugar	multi	PRC 064372

* parallel production of this product takes place

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** 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 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.

Date of certification:

09 May 2023

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!