

CERTIFICATE

CERTIFICATE No: C829978JAS-01.2015

REGISTRATION No: CU 829978

Field of attention:
Organic production methods
JAS

Issued to:
Cocotana Coconut Products
Katana, 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.
Production process manager (1605,1830)
Manufacturer (1606, 1831)
Farmer group

Date of certification: 03 August 2015

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 certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:
03 August 2015
Place and date of issue:
Colombo-07, 03 August 2015



Declared by:


On behalf of the Managing Director

for
Mr. D. Szalai

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: C829978JAS-01.2015

REGISTRATION No: CU 829978

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.

Cocotana Coconut Products
Botapaththala Junction,
10662 Katana
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	Processing unit(s)
P 007168	Coconut chips	PRC 042298, PRC 042300
P 027396	Coconut Desiccated Thread	PRC 042298, PRC 042300
P 068583	Coconut Flakes	PRC 042298, PRC 042300
P 015064	Coconut flour	PRC 042298, PRC 042299
P 012684	Coconut shredded	PRC 042298, PRC 042300
P 012630	Creamed coconut	PRC 042298, PRC 042300
P 012623	Desiccated coconut	PRC 042298, PRC 042300
P 014399	Virgin coconut oil	PRC 042298, PRC 042299

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, therefore not eligible for JAS certification:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 042300	St. Joseph's D/C Mills	D-01	Botapaththala Junction, Katana, SRI LANKA	Cutting, De shelling, Drying, Grinding, Labelling, Packing, Paring, Sieving, Sterilisation, Storage, Washing
PRC 042299	Katana Oil Mills	D-02	Botapaththala Junction, Katana, SRI LANKA	Cutting, De shelling, Drying, Filtering, Labelling, Packing, Paring, Pressing, Storage
PRC 042298	Cocotana Coconut Products	D-03	Botapaththala Junction, Katana, SRI LANKA	Administration, Export





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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:

03 Aug 2015

Place and date of issue:

Colombo-07, 03 August 2015



Authenticated by

On behalf of the Managing Director

for.

Mr. D. Szalai

Certifier

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