



# CERTIFICATE

CERTIFICATE No: C829978NOP-02.2015  
REGISTRATION No: CU 829978

Field of attention:  
Organic production methods  
USDA-NOP  
CROP - PLANT, ICS-NOP, HANDLING - PROC

Issued to:  
Cocotana Coconut Products  
Batapaththala Junction,

10662 Katana

SRI LANKA

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

Place and date of issue: Colombo-07, 30 December 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.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

Date of certification:  
27 May 2014

Declared by:

  
On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier  
Control Union Certifications  
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Control Union Certifications is  
officially accredited by the United  
States Department of Agriculture





**Annex to CERTIFICATE No: C829978NOP-02.2015**  
**REGISTRATION No: CU 829978**  
**Organic production methods**  
**USDA-NOP**  
**CROP - PLANT, ICS-NOP, HANDLING - PROC**

Cocotana Coconut Products  
 Batapaththala Junction,  
 10662 Katana  
 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 007168	Coconut chips	PRC 042298, PRC 042300
P 014718	Coconut chips toasted	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, PRC 042300
P 066074	Coconut milk 12% fat	PRC 042298, PRC 042300
P 053168	Coconut milk 17% fat	PRC 042298, PRC 042300
P 035595	Coconut milk 20% fat	PRC 042298, PRC 042300
P 035596	Coconut milk 22% fat	PRC 042298, PRC 042300
P 117740	Coconut Milk 24% Fat	PRC 042298, PRC 042300
P 117738	Coconut Milk 5-7% Fat	PRC 042298, PRC 042300
P 117739	Coconut Milk 9% Fat	PRC 042298, PRC 042300
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

**\* 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

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 units**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 042300	St.Joseph's D/C Mills	D-01	Batapaththala Junction, Katana, SRI LANKA	Cutting, De shelling, Drying, Grinding, Labelling, Packing, Paring, Sieving, Sterilisation, Storage, Washing





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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 042299	Katana Oil Mills	D-02	Batapaththala Junction, Katana, SRI LANKA	Cutting, De shelling, Drying, Filtering, Labelling, Packing, Paring, Pressing, Storage
PRC 042298	Cocotana Coconut Products	D-03	Batapaththala Junction, Katana, SRI LANKA	Administration, Export

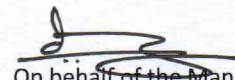
This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:  
27 May 2014

Place and date of issue:  
Colombo-07, 30 December 2015



Authenticated by

  
On behalf of the Managing Director  
Mr. Chathura Weerasinghe  
Certifier

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