

Bogawantalawa Tea Ceylon (Pvt) Ltd

130, Nawala Road, Narahenpita, Colombo-05 SRI LANKA

Colombo-05, 13/02/20

Ref.: PRJ 807421 / USDA-NOP

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- ${\operatorname{\mathsf{-}}}$ The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

.Withanage, Ms. (Sanduni Chathurika)

Sontrol Union Certifications



Control Union Inspections (Pvt) Ltd

OFFICE * 100/8 * 03^{rd} Floor * FPA Building * Nawala Road * Narahenpita * Colombo 00500 * Sri Lanka T +94 11 2678607 / 8 / 9 * F +94 11 2678610 * cusrilanka@controlunion.com * www.controlunion.com



CERTIFICATE

CERTIFICATE No: C807421NOP-02.2020 REGISTRATION No: CU 807421

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

Issued to:

Bogawantalawa Tea Ceylon (Pvt) Ltd 130, Nawala Road, Narahenpita,

Colombo-05

SRI LANKA

Standard:

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

Anniversary date: 21 June 2020

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.

Anniversary date - when the certified operation must submit its annual update.

Effective date:
05 June 2013
Place and date of issue:
Colombo-05, 13 February 2020



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



Declared by:

On behalf of the Managing Director

Ar. K. Geeganage

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
http://www.controlunion.com

http://www.controlunion.co

tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C807421NOP-02.2020 REGISTRATION No: CU 807421 Organic production methods USDA-NOP HANDLING / PROCESSING

Bogawantalawa Tea Ceylon (Pvt) Ltd 130, Nawala Road, Narahenpita, Colombo-05 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:

Organic products

Product no.	Name of product	Processing unit(s)	
P 023976	Tea green with lemon grass	PRC 009892, PRC 065461	
P 111437	Black Tea Earl Grey	PRC 009892, PRC 065461	
P 127366	Black tea with Mango	PRC 009892, PRC 065461	
P 114492	Black Tea with Rose Flavour	PRC 009892, PRC 065461	
P 120148	Earl Grey Black Tea (STD7590)	PRC 009892, PRC 065461	
P 171088	Earl Grey BOP	PRC 009892, PRC 065461	
P 171089	Earl Grey OP	PRC 009892, PRC 065461	
P 160114	Fruit Variety	PRC 009892, PRC 065461	
P 065161	Green tea passion fruit	PRC 009892, PRC 065461	
P 095316	Green Tea with Jasmine	PRC 009892, PRC 065461	
P 160102	Green Tea with Pineapple Flavor	PRC 009892, PRC 065461	
P 160105	Rooibos with Honey Flavors	PRC 009892, PRC 065461	
P 053664	Tea green earl grey flavoured	PRC 009892, PRC 065461	

100% organic products

Product no.	Name of product	Processing unit(s)	
P 145677	Black tea - OP	PRC 009892, PRC 065461	
P 008486	Black Tea - Organic	PRC 009892, PRC 065461	
P 171064	Black Tea BOP	PRC 009892, PRC 065461	
P 118583	Black Tea Ginger	PRC 009892, PRC 065461	
P 087968	Breakfast tea	PRC 009892, PRC 065461	
P 045287	Chai	PRC 009892, PRC 065461	
P 008644	Chamomile	PRC 009892, PRC 065461	
P 135242	Chamomile and Mint Tea	PRC 009892, PRC 065461	
P 145411	English Breakfast - BOP	PRC 009892, PRC 065461	
P 171068	English Breakfast OP	PRC 009892, PRC 065461	
P 118584	Green chai	PRC 009892, PRC 065461	



Annex to CERTIFICATE No: C807421NOP-02.2020 REGISTRATION No: CU 807421 Organic production methods USDA-NOP HANDLING / PROCESSING

Product no.	Name of product	Processing unit(s)	
P 022517	Green Tea	PRC 009892, PRC 065461	
P 050266	Green tea lemon	PRC 009892, PRC 065461	
067491	Green tea mint	PRC 009892, PRC 065461	
P 135243	Green Tea With Anise	PRC 009892, PRC 065461	
P 009293	Honeybush tea	PRC 009892, PRC 065461	
P 161210	Rooibos	PRC 009892, PRC 065461	
P 010166	Tea black-english breakfast	PRC 009892, PRC 065461	

* 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 009892	Bogawantalawa Tea Ceylon (Pvt) Ltd	D-01	No 24, Parakrama Road, Mattumagala Ragama, SRI LANKA	Export, Administration, Blending, Flavouring Packing, Receiving, Storage
PRC 065461	Bogawantalawa Tea Ceylon (Pvt) Ltd	D-02	130, Nawala Road, Narahenpita, Colombo-05, SRI LANKA	Export, Administration

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.

Effective date:

05 June 2013

Place and date of issue:

Colombo-05, 13 February 2020

CERTIFIED

Authenticated by

On behalf of the Managing Director Mr. K. Geeganage

Certifier

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