



CERTIFICATE

CERTIFICATE No: CU 827326EU-04.2021
REGISTRATION No: CU 827326

Field of attention:
Organic production methods
Organic EU

Issued to:
Jaindi Export Pvt. Ltd.
Dankotuwa, SRI LANKA
Project in: 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: 17 April 2022

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.
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:
16 December 2021
Last date of inspection: 24 November
2021
Place and date of issue:
Colombo-05, 27 December 2021



Declared by:

On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
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Jaindi Export Pvt. Ltd.
No. 47, Industrial Estate
Dankotuwa
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 127664	Coconut milk 15.5% Fat	multi	PRC 036399
P 035431	Alovera	single	PRC 036399
P 184768	Aseptic coconut cream 22% Fat	single	PRC 036399, PRC 102427
P 192390	Aseptic Coconut cream 22% Fat (Multi ingredient) R1	multi	PRC 036399, PRC 102427
P 184767	Aseptic coconut cream 22% Fat (Multi ingredients)	multi	PRC 036399, PRC 102427
P 202830	Aseptic Coconut milk 17% Fat	single	PRC 036399, PRC 102427
P 191278	Aseptic coconut milk 17-19% fat	single	PRC 036399, PRC 102427
P 191279	Aseptic coconut milk 17-19% fat (Multi ingredient)	multi	PRC 036399, PRC 102427
P 192240	Aseptic coconut milk 18% fat	single	PRC 036399, PRC 102427
P 192239	Aseptic coconut milk 18% fat (Multi ingredient)	multi	PRC 036399, PRC 102427
P 184885	Aseptic Coconut milk 22% - 24% Fat (With additives)	multi	PRC 036399, PRC 102427
P 193416	Aseptic coconut milk 24% fat	single	PRC 036399, PRC 102427
P 192689	Aseptic Coconut Milk 24% Fat (Multi ingredient) R1	multi	PRC 036399, PRC 102427
P 142005	Aseptic Coconut Water	single	PRC 036399, PRC 102427
P 187436	Avocado	single	PRC 036399
P 068931	Banana	single	PRC 036399
P 036695	Banana flour	single	PRC 036399, PRC 102427
P 014274	Bananas - Dried	single	PRC 036399
P 007024	Breadfruit	single	PRC 036399
P 073739	Brown sugar (raw sugar)	single	PRC 036399
P 007096	Cardamom	single	PRC 036399
P 008231	Cardamom powder/ground	single	PRC 036399
P 072274	Cashew	single	PRC 036399
P 007847	Cashew kernels	single	PRC 036399
P 011041	Cashew roasted	single	PRC 036399
P 007154	Cinnamon	single	PRC 036399
P 045443	Cinnamon powder	single	PRC 036399
P 008235	Cloves Powder/Ground	single	PRC 036399
P 041806	Cocoa powder	single	PRC 036399, PRC 102427
P 047522	Coconut	single	PRC 036399
P 098489	Coconut Aminos	multi	PRC 036399, PRC 102427
P 098371	Coconut Butter	single	PRC 036399, PRC 102427
P 007168	Coconut chips	single	PRC 036399, PRC 102427
P 165427	Coconut Chips - Roasted	single	PRC 036399, PRC 102427





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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 184888	Coconut Chips Half Roasted	single	PRC 036399, PRC 102427
P 206378	Coconut Chocolate Topping	multi	PRC 036399, PRC 102427
P 184926	Coconut coffee ice cream	multi	PRC 036399, PRC 102427
P 206379	Coconut Coffee Topping	multi	PRC 036399, PRC 102427
P 085627	Coconut cream (24% fat)	single	PRC 036399
P 127566	Coconut cream 15.5% (Multi Ingredient)	multi	PRC 036399
P 120814	Coconut cream 22% (multi-ingredient)	multi	PRC 036399, PRC 102427
P 120002	Coconut Cream 22% Fat	single	PRC 036399, PRC 102427
P 206372	Coconut Drinking Milk	multi	PRC 036399, PRC 102427
P 015064	Coconut flour	single	PRC 036399
P 188938	coconut Full cream	single	PRC 036399, PRC 102427
P 188939	Coconut Full cream (Multi Ingredient)	multi	PRC 036399, PRC 102427
P 150174	Coconut Ice Cream	multi	PRC 036399
P 093393	Coconut Long Chips	single	PRC 036399
P 066069	Coconut milk 18% fat	single	PRC 036399, PRC 102427
P 206037	Coconut Milk / Cream	single	PRC 036399, PRC 102427
P 188944	Coconut milk 11% fat (Coconut milk light)	single	PRC 036399
P 188945	Coconut milk 11% fat Multi ingredient /(Coconut milk light)	multi	PRC 036399
P 137449	Coconut Milk 12-14% fat (Multi ingredient)	multi	PRC 036399
P 191112	coconut milk 12-14% fat (Multi ingredient) R1	multi	PRC 036399
P 160083	Coconut Milk 12-14% fat (Single Ingredient)	single	PRC 036399
P 066073	Coconut milk 13% fat	single	PRC 036399
P 123292	Coconut Milk 13% Fat (Multi Ingredient)	multi	PRC 036399
P 132316	Coconut Milk 15% (multi ingredient)	multi	PRC 036399
P 066071	Coconut milk 15% fat	single	PRC 036399
P 160700	Coconut Milk 15.5% Fat (Without Additives)	single	PRC 036399
P 053168	Coconut milk 17% fat	single	PRC 036399
P 088299	Coconut milk 17% fat (multi-ingredient)	multi	PRC 036399
P 191113	coconut milk 17-19% fat (Multi ingredient) R1	multi	PRC 036399
P 160595	Coconut milk 17-19% fat with Additives	multi	PRC 036399, PRC 102427
P 152415	Coconut milk 17-19% Fat without additives	single	PRC 036399, PRC 102427
P 120811	Coconut milk 18% (multi-ingredient)	multi	PRC 036399, PRC 102427
P 119312	Coconut Milk 20% Fat (Multi Ingredient)	multi	PRC 036399
P 152121	Coconut Milk 20% fat Non Additives	single	PRC 036399
P 160705	Coconut Milk 20-22% Fat (Multi ingredient)	multi	PRC 036399, PRC 102427
P 189300	Coconut Milk 20-22% Fat (Multi ingredient) R 1	multi	PRC 036399, PRC 102427
P 156806	Coconut milk 20-22% fat- without additives	single	PRC 036399
P 160710	Coconut Milk 22- 24% Fat (Multi ingredient)	multi	PRC 036399, PRC 102427
P 035596	Coconut milk 22% fat	single	PRC 036399
P 088300	Coconut milk 22% fat (multi-ingredient)	multi	PRC 036399
P 160082	Coconut Milk 22%-24% fat (Single Ingredients)	single	PRC 036399





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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 118939	Coconut Milk 24% Aseptic (Single)	single	PRC 036399, PRC 102427
P 117740	Coconut Milk 24% Fat	single	PRC 036399, PRC 102427
P 151272	Coconut milk 24% fat (Multi-ingredient)	multi	PRC 036399
P 172982	Coconut milk 25% fat (Multi ingredient)	multi	PRC 036399
P 172981	Coconut milk 25% fat (without additives)	single	PRC 036399
P 160712	Coconut Milk 26% Fat (Multi ingredient)	multi	PRC 036399
P 160713	Coconut Milk 26% Fat (Without Additives)	single	PRC 036399
P 160715	Coconut milk 30% fat (Multi ingredient)	multi	PRC 036399
P 123804	Coconut milk 30% fat (Without additives)	single	PRC 036399
P 160716	Coconut Milk 32% Fat (Multi ingredient)	multi	PRC 036399
P 160717	Coconut Milk 32% Fat (Without Additives)	single	PRC 036399
P 187484	Coconut milk 6- 7% Fat (Multi)	multi	PRC 036399
P 192388	coconut milk 6% (coconut milk light)	single	PRC 036399, PRC 102427
P 160699	Coconut milk 6% fat (Multi Ingredient)	multi	PRC 036399
P 187485	Coconut milk 6-7% fat - Single	single	PRC 036399
P 180959	Coconut milk 9% - single (Light coconut milk)	single	PRC 036399
P 126310	Coconut Milk 9% Fat (Multi)	multi	PRC 036399
P 206371	Coconut Milk Cacao Drink	multi	PRC 036399, PRC 102427
P 206377	Coconut Milk Coffee Drink	multi	PRC 036399, PRC 102427
P 179898	Coconut milk Extract 24% fat	single	PRC 036399
P 008240	Coconut Milk Powder	multi	PRC 036399
P 183981	Coconut milk with mild curry (Coconut cooking milk Mild curry)	multi	PRC 036399
P 167563	Coconut milk with Spice	multi	PRC 036399
P 206374	Coconut Milk With Spice (Sause Cajun)	multi	PRC 036399, PRC 102427
P 206375	Coconut Milk With Spice (Sause Tandoori)	multi	PRC 036399, PRC 102427
P 206376	Coconut Milk With Spice (Sause Thai Curry)	multi	PRC 036399, PRC 102427
P 183983	Coconut Milk with spicy curry (Coconut cooking milk spicy curry)	multi	PRC 036399
P 183982	Coconut Milk with Turmeric (Coconut cooking milk Yellow curry)	multi	PRC 036399
P 184927	Coconut milky ice cream	multi	PRC 036399, PRC 102427
P 008044	Coconut Oil	single	PRC 036399
P 016137	Coconut Oil Refined	multi	PRC 036399
P 206385	Coconut Topping	multi	PRC 036399, PRC 102427
P 070683	Coconut treacle	single	PRC 036399, PRC 102427
P 121400	Coconut vinegar (natural)	multi	PRC 036399, PRC 102427
P 009420	Coconut water	single	PRC 036399
P 199130	Coconut Water (Frozen Unpasteurized)	single	PRC 036399
P 206386	Coconut Whipped Cream Chocolate	multi	PRC 036399, PRC 102427
P 206396	Coconut Whipped Cream Coffee	multi	PRC 036399, PRC 102427
P 191194	Coconut whipped cream R1	multi	PRC 036399, PRC 102427
P 161715	Coconut Whipping Cream	multi	PRC 036399
P 010339	Coffee Powder	single	PRC 036399, PRC 102427





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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 188943	condensed coconut milk /(sweetened condensed coconut milk)	multi	PRC 036399, PRC 102427
P 192238	condensed coconut milk /sweetened condensed coconut milk (R1)	multi	PRC 036399, PRC 102427
P 206398	Condensed Coconut Milk Cocoa	multi	PRC 036399, PRC 102427
P 206399	Condensed Coconut Milk Coffee	multi	PRC 036399, PRC 102427
P 191272	condensed coconut milk with coffee flavor	multi	PRC 036399, PRC 102427
P 192236	condensed coconut milk with coffee flavor (R1)	multi	PRC 036399, PRC 102427
P 191271	condensed coconut milk with raspberry Flavor	multi	PRC 036399, PRC 102427
P 192235	condensed coconut milk with raspberry Flavor (R1)	multi	PRC 036399, PRC 102427
P 191273	condensed coconut milk with strawberry flavor	multi	PRC 036399, PRC 102427
P 193458	Condensed coconut milk with strawberry flavor (R1)	multi	PRC 036399, PRC 102427
P 191274	condensed coconut milk with vanilla flavor	multi	PRC 036399, PRC 102427
P 192237	condensed coconut milk with vanilla flavor (R1)	multi	PRC 036399, PRC 102427
P 012630	Creamed coconut	single	PRC 036399
P 046822	Defatted desiccated coconut	single	PRC 036399, PRC 102427
P 053857	Dehydrated banana	single	PRC 036399
P 128201	Dehydrated banana coins	single	PRC 036399
P 053859	Dehydrated jakfruit	single	PRC 036399
P 027482	Dehydrated papaya	single	PRC 036399
P 027483	Dehydrated pineapple	single	PRC 036399
P 032679	Dehydrated pineapple rings	single	PRC 036399
P 113346	Dehydrated rambutan	single	PRC 036399
P 045181	Desiccated coconut - fine	single	PRC 036399, PRC 102427
P 045192	Desiccated coconut - medium	single	PRC 036399, PRC 102427
P 069585	Desiccated coconut toasted chips	single	PRC 036399
P 010797	Dragon fruit	single	PRC 036399
P 064433	Extra virgin coconut oil	single	PRC 036399
P 133932	Fresh Pineapple	single	PRC 036399
P 007642	Fruit cocktail in pineapple juice	multi	PRC 036399
P 127790	Ginger Powder	single	PRC 036399, PRC 102427
P 142737	Jack fruit	single	PRC 036399
P 189248	Jack fruit pieces in brine	single	PRC 036399
P 011068	King coconut water	single	PRC 036399
P 157323	King coconut water (Aseptic)	single	PRC 036399, PRC 102427
P 161032	King Coconut Water with Banana Flavour	multi	PRC 036399
P 161367	King Coconut Water with Fruit Cocktail Flavour	multi	PRC 036399
P 105652	King Coconut water with Ginger	multi	PRC 036399
P 130575	King Coconut Water with Ginger Flavor	multi	PRC 036399
P 161085	King Coconut Water with Green Apple Flavour	multi	PRC 036399
P 161086	King Coconut Water with Lemon Flavour	multi	PRC 036399
P 105663	King coconut water with Lime	multi	PRC 036399
P 161089	King Coconut Water with Lime Flavour	multi	PRC 036399





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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 161109	King Coconut Water with Mandarin Flavour	multi	PRC 036399
P 161381	King Coconut Water with Mango Flavour	multi	PRC 036399
P 161383	King coconut water with Mint Flavour	multi	PRC 036399
P 155159	King coconut water with Mixed fruit	multi	PRC 036399
P 161392	King Coconut Water with Orange Flavour	multi	PRC 036399
P 161403	King Coconut Water with Passion Fruit Flavour	multi	PRC 036399
P 100466	King coconut water with passion fruit juice	multi	PRC 036399
P 161408	king Coconut Water with Peach Flavour	multi	PRC 036399
P 085939	King coconut water with pineapple	multi	PRC 036399
P 161410	King Coconut Water with Pineapple Flavour	multi	PRC 036399
P 161411	King Coconut Water with Soursop Flavour	multi	PRC 036399
P 161412	King Coconut Water with Strawberry Flavour	multi	PRC 036399
P 121462	Low Fat Desiccated Coconut	single	PRC 036399, PRC 102427
P 044312	Mango	single	PRC 036399
P 047845	Mango dried	single	PRC 036399
P 025191	Mango pieces in pineapple juice	multi	PRC 036399
P 051125	Moringa leaves powder	single	PRC 036399, PRC 102427
P 059217	Nelli	single	PRC 036399
P 008024	Nutmeg without shell	single	PRC 036399
P 091430	Organic Coconut Sugar	multi	PRC 036399
P 191114	Pack of Coconut milk 12-14% & 17-19% fat	multi	PRC 036399
P 012851	Papaya pieces in pineapple juice	multi	PRC 036399
P 008164	Pepper	single	PRC 036399
P 008166	Pepper black	single	PRC 036399
P 008258	Pepper black powder	single	PRC 036399
P 008175	Pepper white	single	PRC 036399
P 008194	Pineapple chunks in own juice	single	PRC 036399
P 189249	Pineapple in pieces	single	PRC 036399
P 041974	Pineapple pieces in pineapple juice	single	PRC 036399
P 087148	Raw Coconut Milk- unchilled	single	PRC 036399
P 173862	Roasted coconut chips salted	multi	PRC 036399
P 184889	Roasted coconut chips with Pepper	multi	PRC 036399
P 009577	Soursop	single	PRC 036399
P 008577	Turmeric (Curcuma longa)	single	PRC 036399
P 008264	Turmeric Powder	single	PRC 036399
P 094463	Vinegar OA	single	PRC 036399
P 014399	Virgin coconut oil	single	PRC 036399
P 123067	Virgin coconut oil with chili	multi	PRC 036399
P 155158	Virgin coconut oil with cinnamon	multi	PRC 036399
P 155163	Virgin coconut oil with clove	multi	PRC 036399
P 155162	Virgin coconut oil with ginger	multi	PRC 036399





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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 155157	Virgin coconut oil with Mace	multi	PRC 036399
P 155156	Virgin coconut oil with Nutmeg	multi	PRC 036399
P 146719	Virgin coconut oil with pepper	multi	PRC 036399
P 146718	Virgin coconut oil with turmeric	multi	PRC 036399
P 066304	White coconut oil	single	PRC 036399
P 190984	Young jack fruit	single	PRC 036399
P 205134	Young Jack Fruit in Lime solution	multi	PRC 036399
P 144107	Young jackfruit in brine	multi	PRC 036399, PRC 102427

* parallel production of this product takes place

** 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 covers the following PRODUCTION / AQUACULTURE UNIT(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:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion *** ha	farmers	Products
PRD 061087	Middeniya Small Farmer Group	F-16	32.37	3.00	0.00	0.00	Pepper Mango Coconut Banana Jack fruit Young jack fruit
PRD 061086	Dankotuwa Small Farmer Group	F-17	35.61	5.00	0.00	0.00	Breadfruit Pepper Pepper black Soursoop Alovera Mango Coconut Nelli Banana Cashew Jack fruit Young jack fruit
PRD 082517	Marawila Small Holder Farmer Unit	F-28	27.92	3.00	0.00	0.00	Pepper Mango Coconut Banana Cashew Jack fruit Avocado Young jack fruit
			95.90	11.00	0.00	0	

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 042259	Mawatta Estate	F-01	141.64	0.00	Mango Coconut Banana Cashew Jack fruit Young jack fruit
PRD 055638	Polkoratuwa waththa Estate	F-04	36.40	0.00	Pepper Pepper black Mango Coconut Jack fruit Young jack fruit
PRD 055641	Udukiriwala Estate	F-06	106.80	0.00	Pepper Pepper black Mango Coconut Banana
PRD 055643	Badhigama Waththa 01	F-08	24.50	0.00	Coconut
PRD 055644	Yatiyana Estate	F-09	20.20	0.00	Mango Coconut Jack fruit Young jack fruit
PRD 062137	Kirimatiwala Waththa	F-11	20.20	0.00	Pepper Pepper black Mango Coconut Jack fruit Young jack fruit





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Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 061081	Kosgahagodalla Estate	F-12	24.20	0.00	Breadfruit Pepper Pepper black Pepper white Soursop Dragon fruit Alovera Mango Coconut Nelli Banana Cashew Jack fruit
PRD 061085	Indiwinna Lot No 07	F-18	10.52	0.00	Cinnamon Mango Coconut Cashew Jack fruit Young jack fruit
PRD 074582	Abekoon Estate Block (2,3)	F-21	14.17	0.00	Mango Coconut Banana Cashew
PRD 074583	Karunaratne Estate Block (2,3,4,5)	F-22	26.29	0.00	Mango Coconut Cashew
PRD 074584	Bolawaththa Estate	F-23	10.13	0.00	Mango Coconut Banana Cashew
PRD 074586	Sirigampola Estate	F-24	485.83	0.00	Mango Coconut Cashew
PRD 074588	Palakuda watta Estate	F-27	113.36	0.00	Mango Coconut Banana Cashew
			1,034.24	0.00	

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 036399	Jaindi Export Pvt. Ltd.	D-01	No. 47, Industrial Estate Dankotuwa, SRI LANKA	Export, Administration, Aging, agitation, Blanching, Canning, Collecting, Cooling, Crushing, Cutting, Deshelling, Drying, Expelling, Extraction, Filling, Filtering, Freezing, Grading, hatching, Heating, Homogenize, Labelling, Packing, Paring, Pasteurization, Pressing, Pulping, Receiving, Sedimentation, Selection, Separation, Sifting, Sterilization, Storage, Washing, Weighing
PRC 102427	Navik Mills (Pvt) Ltd	D-03	Nandrimittagama, Kolaeliya Road, Pallama, SRI LANKA	Export, Administration, Aseptic filling, Blanching, Chilling, Cooling, Cutting, Deshelling, Drying, Filling, Filtering, Labelling, Metal detection, Paring, Pumping, Sealing, Sorting, Storage, Washing, Weighing





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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:
16 December 2021

Place and date of issue:
Colombo-05, 27 December 2021



Authenticated by

On behalf of the Managing Director


Mr. Chathura Weerasinghe
Certifier

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