

Bogawantalawa Tea Ceylon (Pvt) Ltd

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

Colombo-05, 13/02/20

Ref.: PRJ 807421 / EU

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:

- $\mbox{-}$ 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,

Weerasinghe, Mr. Chathura (M.D.)

Control Union Certifications



Control Union Inspections (Pvt) Ltd

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CERTIFICATE

CERTIFICATE No: C807421EU-01.2020 **REGISTRATION No: CU 807421**

> Field of attention: Organic production methods **Organic EU**

> > Issued to:

Bogawantalawa Tea Ceylon (Pvt) Ltd Colombo-05, 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 refering thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 22 January 2021

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 and verified in annual inspections by Control Union Certifications.

LK-BIO-149 Date of certification: 06 March 2019 Last date of inspection: 23 January 2020 Place and date of issue: Colombo-05, 13 February 2020



Declared by:

ehalf of the Managing Director

Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands

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Annex to CERTIFICATE No: C807421EU-01.2020 REGISTRATION No: CU 807421 Organic production methods Organic EU

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 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 023976	Tea green with lemon grass	multi	PRC 009892, PRC 065461
P 008486	Black Tea - Organic	single	PRC 009892, PRC 065461
P 111437	Black Tea Earl Grey	multi	PRC 009892, PRC 065461
P 118583	Black Tea Ginger	multi	PRC 009892, PRC 065461
P 130872	Black Tea with Earl grey Lemongrass (8556)	multi	PRC 009892, PRC 065461
P 127368	Black Tea with Lime	multi	PRC 009892, PRC 065461
P 127366	Black tea with Mango	multi	PRC 009892, PRC 065461
P 127367	Black Tea with Pineapple	multi	PRC 009892, PRC 065461
P 127370	Black Tea with Pomergranate	multi	PRC 009892, PRC 065461
P 114492	Black Tea with Rose Flavour	multi	PRC 009892, PRC 065461
P 127369	Black Tea with Soursop	multi	PRC 009892, PRC 065461
P 114490	Chai Tea (STD 6814)	multi	PRC 009892, PRC 065461
P 114489	Chai Tea (STD7902)	multi	PRC 009892, PRC 065461
P 008644	Chamomile	single	PRC 009892, PRC 065461
P 114491	Chamomile with Natural Honey Flavour	multi	PRC 009892, PRC 065461
P 130867	Cinnamon Ginger Cardamom Orange (8551)	multi	PRC 009892, PRC 065461
P 162525	Earl Grey Black Tea (STD 385)	multi	PRC 009892, PRC 065461
P 120148	Earl Grey Black Tea (STD7590)	multi	PRC 009892, PRC 065461
P 127948	Earl Grey Ceylon OP (STD9203)	multi	PRC 009892, PRC 065461
P 133223	Earl Grey Organic Green Tea (STD8189)	multi	PRC 009892, PRC 065461
P 133222	Earl Grey Organic OP (STD8185)	multi	PRC 009892, PRC 065461
P 133224	English Breakfast Organic (STD8183)	multi	PRC 009892, PRC 065461
P 118584	Green chai	multi	PRC 009892, PRC 065461
P 022517	Green Tea	single	PRC 009892, PRC 065461
P 130866	Green Tea Coconut Orange (9005)	multi	PRC 009892, PRC 065461
P 130868	Green Tea Ginger Lemon Honey (9009)	multi	PRC 009892, PRC 065461
P 050266	Green tea lemon	multi	PRC 009892, PRC 065461
P 130869	Green Tea Peppermint and Dark Chocolate (8426)	multi	PRC 009892, PRC 065461





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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 095316	Green Tea with Jasmine	multi	PRC 009892, PRC 065461
P 084343	Green Tea with Lemon Flavour	multi	PRC 009892, PRC 065461
P 162584	Green Tea with Lemongrass and Lemon Flavor	multi	PRC 009892, PRC 065461
P 130870	Hibiscus Blueberry Lemongrass (8559)	multi	PRC 009892, PRC 065461
P 133225	Hibiscus with Fruity (STD8187)	multi	PRC 009892, PRC 065461
P 130871	Lavender Chamomile Lemongrass (9007)	multi	PRC 009892, PRC 065461
P 013459	Lemon balm	single	PRC 009892, PRC 065461
P 181426	Lemongrass with ginger, licorice, and lemon ginger flavor (lemon ginger)	multi	PRC 009892, PRC 065461
P 114493	Lemongrass With Green Tea	multi	PRC 009892, PRC 065461
P 130865	Liquorice Peppermint(9006)	multi	PRC 009892, PRC 065461
P 133227	Mint and Rose Organic Green Tea (STD8188)	multi	PRC 009892, PRC 065461
P 008178	Peppermint	single	PRC 009892, PRC 065461
P 161210	Rooibos	single	PRC 009892, PRC 065461
P 133226	Rooibos Honey (STD8186)	multi	PRC 009892, PRC 065461
P 149710	Rooibos Red Berries	multi	PRC 009892, PRC 065461
P 050047	Rooibos tea	single	PRC 009892, PRC 065461
P 159930	Rooibos with Cinnamon	multi	PRC 009892, PRC 065461
P 010166	Tea black-english breakfast	single	PRC 009892, PRC 065461

^{*} 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, 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 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, Tea bagging
PRC 065461	Bogawantalawa Tea Ceylon (Pvt) Ltd	D-02	130, Nawala Road, Narahenpita, Colombo-05, SRI LANKA	Export, Administration





Annex to CERTIFICATE No: C807421EU-01.2020 REGISTRATION No: CU 807421 Organic production methods Organic EU

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:

06 March 2019

Place and date of issue:

Colombo-05, 13 February 2020

Authenticated by

Behalf of the Managing Directo

Cortifier

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