



Hero Nature Products (Pvt) Limited

No. 49, Industrial Estate,
61130 Dankotuwa
SRI LANKA

Colombo-07, 14/12/16

Ref.: PRJ 828749 / 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.

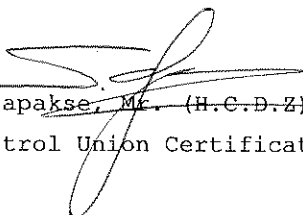
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- 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,


Rajapakse, Mr. (H.C.D.Z) Sashika
Control Union Certifications



Control Union Inspections (Pvt) Ltd.

OFFICE 36/2A · Sir Marcus Fernando Mawatha · Colombo 07 · Sri Lanka
T +94 11 2678607 / 8 / 9 · F +94 11 2678610 · cusrilanka@controlunion.com · www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: www.controlunion.com/en/termsandconditions. Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



CERTIFICATE

CERTIFICATE No: C828749EU-03.2016

REGISTRATION No: CU 828749

Field of attention:
Organic production methods
Organic EU

Issued to:
Hero Nature Products (Pvt) Limited
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: 09 November 2017

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 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.

LK-BIO-149

Date of certification:

14 December 2016

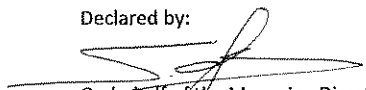
Last date of inspection: 10 November 2016

Place and date of issue:

Colombo-07, 14 December 2016



Declared by:


On behalf of the Managing Director

Mr. Sashika Rajapakse

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C828749EU-03.2016
REGISTRATION No: CU 828749
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Hero Nature Products (Pvt) Limited
No. 49, Industrial Estate,
61130 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 015064	Coconut flour	single	PRC 039374
P 007063	Coconut oil cake	single	PRC 039374
P 094624	Coconut oil cake powder	single	PRC 039374
P 065840	Desiccated coconut - chips	single	PRC 039374
P 045181	Desiccated coconut - fine	single	PRC 039374
P 045192	Desiccated coconut - medium	single	PRC 039374
P 069582	Desiccated coconut coarse grade	single	PRC 039374
P 014399	Virgin coconut oil	single	PRC 039374

* 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 039374	Hero Nature Products (Pvt) Limited	D-01	No. 49, Industrial Estate, Dankotuwa, SRI LANKA	Exporting, Administration, Crushing, Cutting, Dehusking, Deshelling, Drying, Expelling, Filtering, Grinding, Labelling, Metal detection, Packing, Palletizing, Paring, Receiving, Sealing, Sedimentation, Sieving, Splitting, Storage, Washing, Weighing





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REGISTRATION No: CU 828749
Organic production methods
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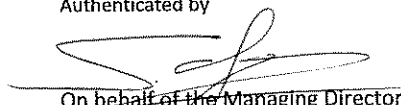
This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
14 Dec 2016

Place and date of issue:
Colombo-07, 14 December 2016



Authenticated by


On behalf of the Managing Director
Mr. Sashika Rajapakse
Certifier

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