



Hero Nature Products (Pvt) Limited

No. 49, Industrial Estate,
61130 Dankotuwa
SRI LANKA

Colombo-07, 14/12/16

Ref.: PRJ 828749 / 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.

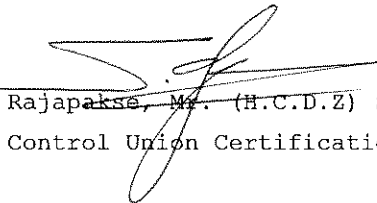
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- 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: C828749NOP-01.2016

REGISTRATION No: CU 828749

Field of attention:
Organic production methods
USDA-NOP
HANDLING - PROC

Issued to:
Hero Nature Products (Pvt) Limited
No. 49, Industrial Estate,

61130 Dankotuwa

SRI LANKA

Standard:

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

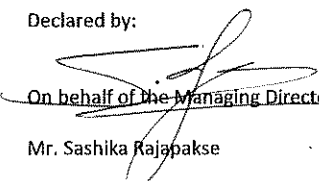
Place and date of issue: Colombo-07, 14 December 2016

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: every year the same day as date of the original initial certificate issued.

Effective date:
12 July 2013

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



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





Annex to CERTIFICATE No: C828749NOP-01.2016
REGISTRATION No: CU 828749
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Hero Nature Products (Pvt) Limited
No. 49, Industrial Estate,
61130 Dankotuwa
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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 015064	Coconut flour	PRC 039374
P 007063	Coconut oil cake	PRC 039374
P 094624	Coconut oil cake powder	PRC 039374
P 065840	Desiccated coconut - chips	PRC 039374
P 045181	Desiccated coconut - fine	PRC 039374
P 045192	Desiccated coconut - medium	PRC 039374
P 069582	Desiccated coconut coarse grade	PRC 039374
P 014399	Virgin coconut oil	PRC 039374

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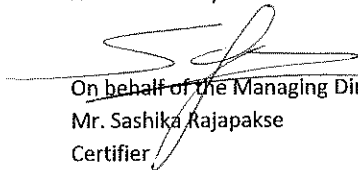
This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications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

Effective date:
12 Jul 2013

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!