



Hero Nature Products (Pvt) Limited

No. 49, Industrial Estate,
61130 Dankotuwa
SRI LANKA

Colombo-07, 21/12/16

Ref.: PRJ 828749 / JAS

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

 **CONTROLUNION**
Control Union Inspections (Pvt) Ltd.

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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: C828749JAS-01.2016
REGISTRATION No: CU 828749

Field of attention:
Organic production methods
JAS

Issued to:
Hero Nature Products (Pvt) Limited
Dankotuwa, SRI LANKA
Project in: SRI LANKA

Standard:
Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.
Manufacturer (1606, 1831)

Date of certification: 20 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.

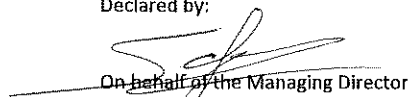
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

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.

Date of certification:
20 December 2016
Place and date of issue:
Colombo-07, 21 December 2016



Declared by:


On behalf of the Managing Director
For, Mr. D. Szalai

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: C828749JAS-01.2016

REGISTRATION No: CU 828749

Organic production methods

JAS

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

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 JAS standards which are applicable to the below indicated product category:

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

organic:

in accordance with the applicable Japanese Agricultural Standards (JAS).

in conversion:

in accordance with the Japanese Agricultural Standards (JAS).

This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards. Please be aware, that units dealing only with administration, trade, export or storage do not fall in the scope of the JAS organic regulations, therefore not eligible for JAS certification:

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





Annex to CERTIFICATE No: C828749JAS-01.2016

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Organic production methods

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Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

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:

20 Dec 2016

Place and date of issue:

Colombo-07, 21 December 2016



Authenticated by

On behalf of the Managing Director

for Mr. D. Szalai

Certifier

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