

MJF Holdings (Private) Ltd (Dilmah Ceylon Tea Company PLC, MJF Teas (Pvt) Ltd, MJF Exports (Pvt) Ltd.)
Mr. Karunathilake
111, Negombo Road
11830 Peliyagoda
SRI LANKA

Colombo 00700, 01/11/22

Ref.: PRJ 854523 / USDA-NOP

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. 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,

Weerathunga, Ms. 8.V (Sathya)

Control Union Certifications



Control Union Inspections (Pvt) Ltd

OFFICE • 2nd Floor • BAM Musee Tower • No. 52 • Sir Marcus Fernando Mawatha • Colombo 00700 • Sri Lanka T+94 11 2678607 / 8 / 9 • 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: CU 854523NOP-01,2022 REGISTRATION No: CU 854523

Field of attention:
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Issued to:

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

Anniversary date: 24 October 2023

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.

Effective date : 30 November 2017 Place and date of issue: Colombo 00700, 01 November 2022



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



Declared by:

On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ/ZWOLLE
The Netherlands
http://www.controlunion.com
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Annex to CERTIFICATE No: CU 854523NOP-01.2022 REGISTRATION No: CU 854523 Organic production methods USDA-NOP HANDLING / PROCESSING

MJF Holdings (Private) Ltd (Dilmah Ceylon Tea Company PLC, MJF Teas (Pvt) Ltd, MJF Exports (Pvt) Ltd.) 111, Negombo Road 11830 Peliyagoda SRI LANKA

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) PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 050951	Black Tea			
P 216508	Brilliant Breakfast (Black tea)	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 216510	Ceylon Green Tea with Ginger	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 050035	Chamomile tea	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 145874	Green Rooibos	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 022517	Green Tea	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 147635	Green Tea With Spices	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 206578	Longjing Tea	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 145875	Red rooibos	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 145940	Rooibos with bourbon vanilla	PRC 081741, PRC 081742, PRC 081743, PRC 085828		
P 010620	Tea black with spices	PRC 081741, PRC 081742, PRC 081743, PRC 085828		

Organic products

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Product no	Name of product	Processing unit(s)	
P 124857	Black tea with earl grey	PRC 081741, PRC 081742, PRC 081743, PRC 085828	
P 216509	Ceylon Green Tea with Mint	PRC 081741, PRC 081742, PRC 081743, PRC 085828	
P 145865	Green tea with ginger	PRC 081741, PRC 081742, PRC 081743, PRC 085828	
P 072103	Green tea with mint	PRC 081741, PRC 081742, PRC 081743, PRC 085828	
P 167866	Pack of GreenTea with Ginger and Black tea with earl grey	PRC 081741	
P 114558	Tea black with raspberry flavor	PRC 081741, PRC 081742, PRC 081743, PRC 085828	

^{*} 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





Annex to CERTIFICATE No: CU 854523NOP-01,2022 REGISTRATION No: CU 854523 Organic production methods USDA-NOP HANDLING / PROCESSING

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 unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081741	MJF Holdings (Private) Ltd.	D-01	111, Negombo Road Peliyagoda SRI LANKA	Administration, Cleaning, Export, Flavouring, Labelling, Mixing, Packing, Receiving, Storage
PRC 081742	Dilmah Ceylon Tea Company PLC	D-02	111, Negombo Road Peliyagoda SRI LANKA	Administration, Cleaning, Export, Flavouring, Labelling, Mixing, Packing, Receiving, Storage
PRC 081743	MJF Exports Pvt Ltd	D-03	111, Negombo Road Peliyagoda SRI LANKA	Administration, Cleaning, Export, Flavouring, Labelling, Mixing, Packing, Receiving, Storage
PRC 085828	MJF Teas (Pvt) Ltd	D-04	111, Negombo Road Peliyagoda SRI LANKA	Administration, Cleaning, Flavouring, Labelling, Mixing, Packing, Receiving, Storage

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.

Effective date:

30 November 2017

Place and date of issue:

Colombo 00700, 01 November 2022

Authenticated by

On behalf of the Managirg Director Mr. Chathura Weerasinghe

Certifier

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