

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, 02/11/22

Ref.: PRJ 854523 / JAS 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. S.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

CONTROLUNION

Control Union Inspections (Pvt) Ltd.

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 854523JAS-02,2022 REGISTRATION No: CU 854523

Field of attention:
Organic production methods
JAS

Issued to:

MJF Holdings (Private) Ltd (Dilmah Ceylon Tea Company PLC, MJF Teas (Pvt) Ltd, MJF Exports (Pvt) Ltd.)

Peliyagoda, 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: 02 November 2022

Control Union Certifications B.V. 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 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 B.V. and verified in inspections by Control Union Certifications B.V.

Effective date:
19 January 2018
Place and date of issue:
Colombo 00700, 02 November 2022

Control Union Certifications On behalf of the Managing Director

Mrs. M Nikotova

Declared by:

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: CU 854523JAS-02.2022 REGISTRATION No: CU 854523 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.

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

Organic products

Product no.	Name of product	Processing unit(s)
P 050951	Black Tea	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 167177	Black Tea with Caramel and Ginger Flavour	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 124857	Black tea with earl grey	PRC 081741, PRC 081742, PRC 081743, PRC 085828
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 216509	Ceylon Green Tea with Mint	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 022517	Green Tea	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 145865	Green tea with ginger	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 147635	Green Tea With Spices	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
P 010620	Tea black with spices	PRC 081741, PRC 081742, PRC 081743, PRC 085828

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, therefor not eligible for JAS certification:

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





Annex to CERTIFICATE No: CU 854523JAS-02,2022 REGISTRATION No: CU 854523 Organic production methods IAS

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.

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.

Date of certification: 02 November 2022

Place and date of issue: Colombo 00700, 02 November 2022 Authenticated by

On behalf of the Managing Director Mrs. M Nikelova

Certiffer

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