



Dilmah Ceylon Tea Company PLC
Mr. Karunathilake
111, Negombo Road
11830 Peliyagoda
Central Province SRI LANKA

Colombo 00700, 11/03/24

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.

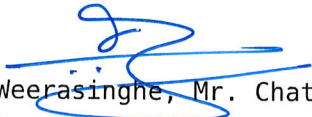
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

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,


Weerasinghe, Mr. Chathura (M.D.)
Control Union Certifications



Control Union Inspections (Pvt) Ltd

OFFICE - 02nd 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



CERTIFICATE

CERTIFICATE No: CU 854523NOP-01.2024
REGISTRATION No: CU 854523

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

Issued to:
Dilmah Ceylon Tea Company PLC
111, Negombo Road
11830 Peliyagoda
Central Province
SRI LANKA

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

Anniversary date: 24 October 2024

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, 11 March 2024

Declared by:



On behalf of the Managing Director

Mr. Chathura Weerasinghe



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



Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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tel.: +31(0)38-4260100





Annex to CERTIFICATE No: CU 854523NOP-01.2024
REGISTRATION No: CU 854523
Organic production methods
USDA-NOP
HANDLING / PROCESSING

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

Organic products

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

* 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-01.2024
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 081742	Dilmah Ceylon Tea Company PLC	D-02	111, Negombo Road Peliyagoda, Central Province SRI LANKA	Administration, Cleaning, Export, Flavouring, Labelling, Mixing, Packing, Receiving, Storage
PRC 081743	MJF Exports Pvt Ltd	D-03	111, Negombo Road Peliyagoda, Central Province SRI LANKA	Administration, Export

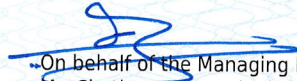
This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications 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, 11 March 2024



Authenticated by


On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

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