



CERTIFICATE

CERTIFICATE No: C829366JAS-01.2018
REGISTRATION No: CU 829366

Field of attention:
Organic production methods
JAS

Issued to:
Waguruwela Oil Mills (Pvt) Ltd.
Welpalla, 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.
Production process manager (1605,1830)
Manufacturer (1606, 1831)

Date of certification: 11 July 2018

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.

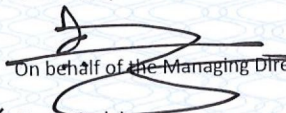
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:
11 July 2018
Place and date of issue:
Colombo-07, 12 July 2018



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: C829366JAS-01.2018

REGISTRATION No: CU 829366

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.

Waguruwela Oil Mills (Pvt) Ltd.
Waguruwela,
Welpalla
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 120002	Coconut Cream 22% Fat	PRC 040635
P 120237	Coconut Cream 32% Fat	PRC 040635
P 015064	Coconut Flour	PRC 040635
P 053168	Coconut milk 17% fat	PRC 040635
P 066067	Coconut milk 21% fat	PRC 040635
P 131496	Coconut milk 5% fat	PRC 040635
P 114246	Coconut Milk 7% Fat	PRC 040635
P 008044	Coconut Oil	PRC 040635
P 087147	Coconut Water - raw	PRC 040635
P 012630	Creamed coconut	PRC 040635
P 046822	Defatted desiccated coconut	PRC 040635
P 064433	Extra Virgin coconut oil	PRC 040635
P 124085	Paring Coconut Oil (Crude Coconut Oil)	PRC 040635
P 014399	Virgin Coconut Oil	PRC 040635

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 040635	Waguruwela Oil Mills (Pvt) Ltd.	D-01	Waguruwela, Welpalla, SRI LANKA	Administration, Chilling, Collecting, Cooling, Cutting, Desealing, Drying, Expelling, Exporting, Filling, Filtration, Homogenize, Milk extraction, Milling, Paring, Receiving, Retorting, Seaming, Standardizing, Sterilisation, Storage, Washing, Weighing

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.





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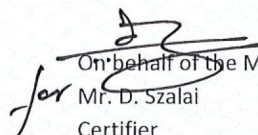
11 July 2018

Place and date of issue:

Colombo-07, 12 July 2018



Authenticated by


for

On behalf of the Managing Director

Mr. D. Szalai

Certifier

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