

CERTIFICATE

CERTIFICATE No: C803266EU-01.2017

REGISTRATION No: CU 803266

Field of attention:

Organic production methods
Organic EU

Issued to:

George Steuart Teas (Pvt) Ltd.
Colombo 02, SRI LANKA
Project in: SRI LANKA

Standard:

Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 23 January 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 document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

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.

LK-BIO-149

Date of certification:

21 February 2017

Last date of inspection: 24 January 2017

Place and date of issue:

Colombo-07, 21 February 2017



Declared by:


On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

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Annex to CERTIFICATE No: C803266EU-01.2017
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George Steuart Teas (Pvt) Ltd.
No. 02, Wekanda Road
Colombo 02
SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

| Product no. | Name of product | Single/ Multi-ingredient | Processing unit(s) |
|-------------|-----------------------------------|-----------------------------|------------------------------------|
| P 008486 | Black Tea - Organic | single | PRC 002559, PRC 002560, PRC 064677 |
| P 038965 | Black tea (canadian brakfast tea) | single | PRC 002559, PRC 002560, PRC 064677 |
| P 022517 | Green Tea | single | PRC 002559, PRC 002560, PRC 064677 |
| P 048704 | Steuart Natural Earl Grey | multi | PRC 002559, PRC 002560, PRC 064677 |

* parallel production of this product takes place

** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

*** in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

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 the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing units

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|--------------------------------------|-----------|---|--|
| PRC 002559 | George Steuart Teas (Pvt) Ltd. | D-01 | No. 02, Wekanda Road Colombo 02, SRI LANKA | Export, Administration |
| PRC 002560 | Jayaseeli Stores | D02 | Centre Road Colombo 15 SRI LANKA | Flavouring, Labelling, Packing, Reception check, Storage, Tea bagging |
| PRC 064677 | George Steuart Kelanimulla Stores | D-03 | No. 02/5A, TC Road, Kudabathgamuwa Kelanimulla, SRI LANKA | Flavouring, Labelling, Packing, Reception check, Storage, Tea bagging |





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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:
21 Feb 2017

Place and date of issue:
Colombo-07, 21 February 2017



Authenticated by

A handwritten signature in black ink, appearing to be 'Chathura Weerasinghe', written over a horizontal line.

On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

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