



CERTIFICATE

CERTIFICATE No: C854523EU-01.2020

REGISTRATION No: CU 854523

Field of attention:

Organic production methods

Organic EU

Issued to:

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

Fine Teas and Herbs (Pvt) Ltd)

Peliyagoda, 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: 27 October 2021

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 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 annual inspections by Control Union Certifications B.V.

LK-BIO-149

Date of certification:

27 September 2020

Last date of inspection: 25 August 2020

Place and date of issue:

Colombo-05, 27 September 2020



Declared by:

On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier

Control Union Certifications

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Annex to CERTIFICATE No: C854523EU-01.2020
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MJF Holdings Ltd (Dilmah Ceylon Tea Company PLC, MJF Teas (Pvt) Ltd, MJF Exports (Pvt) Ltd. , Dilmah Fine Teas and Herbs (Pvt) Ltd)
111, Negombo Road
11830 Peliyagoda
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 145955	Berry explosion tea	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 050951	Black Tea	single	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 167177	Black Tea with Caramel and Ginger Flavour	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 124857	Black tea with earl grey	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 095317	Black tea with lemon	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 050035	Chamomile tea	single	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 145954	Fruity Minty Delicious	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 157047	Gift pack- Exquisite	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 162309	Gift Pack- Pick and Mix	multi	PRC 081741
P 145874	Green rooibos	single	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 022517	Green Tea	single	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 145865	Green tea with ginger	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 072103	Green tea with mint	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 147635	Green Tea With Spices	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 167866	Pack of GreenTea with Ginger and Black tea with earl grey	multi	PRC 081741
P 145875	Red rooibos	single	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 145940	Rooibos with bourbon vanilla	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829
P 114558	Tea black with raspberry flavor	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828
P 010620	Tea black with spices	multi	PRC 081741, PRC 081742, PRC 081743, PRC 085828, PRC 085829

* parallel production of this product takes place





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** 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 unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081741	MJF Holdings Ltd	D-01	111, Negombo Road Peliyagoda, SRI LANKA	Administration, Cleaning, Flavouring, Labelling, Mixing, Packing, Receiving, Storage
PRC 081742	Dilmah Ceylon Tea Company PLC	D-02	111, Negombo Road Peliyagoda, SRI LANKA	Administration, Cleaning, Flavouring, Labelling, Mixing, Packing, Receiving, Storage
PRC 081743	MJF Exports Pvt Ltd	D-03	111, Negombo Road Peliyagoda, SRI LANKA	Administration, Cleaning, 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
PRC 085829	Dilmah Fine Teas And Herbs (Pvt) Ltd	D-05	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.

Date of certification:

27 September 2020

Place and date of issue:

Colombo-05, 27 September 2020



Authenticated by

On behalf of the Managing Director

.. Mr. Chathura Weerasinghe

Certifier

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