



Bio Extracts (Pvt) Ltd.

672/4, Mayura Mawatha, Off Maligawa Road,  
Ratmalana  
SRI LANKA

Colombo-07, 12/06/19

Ref.: PRJ 804272 / USDA-NOP

**Concerns: certificate**

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

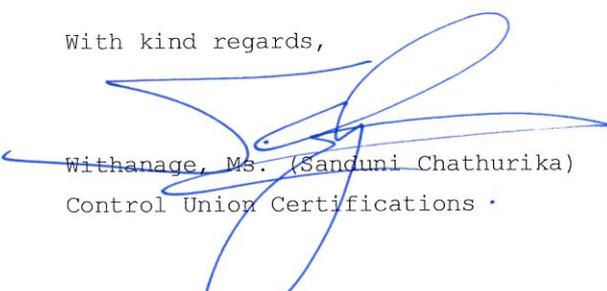
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

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,

  
Withanage, Ms. (Sanduni Chaturika)  
Control Union Certifications ·



Control Union Inspections (Pvt) Ltd

OFFICE · 100/8 · 03<sup>rd</sup> Floor · FPA Building · Nawala Road · Narahenpita · Colombo 00500 · Sri Lanka  
T +94 11 2678607 / 8 / 9 · F +94 11 2678610 · 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 of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: [www.controlunion.com/en/termsandconditions](http://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: C804272NOP-01.2019  
REGISTRATION No: CU 804272

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

Issued to:  
**Bio Extracts (Pvt) Ltd.**  
672/4, Mayura Mawatha, Off Maligawa Road,

Ratmalana

SRI LANKA

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

**Anniversary date: 20 January 2020**

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:  
28 July 2006  
Place and date of issue:  
Colombo-07, 12 June 2019



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



Declared by:

On behalf of the Managing Director

Mr. Sashika Rajapakse

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: C804272NOP-01.2019  
REGISTRATION No: CU 804272  
Organic production methods  
USDA-NOP  
HANDLING / PROCESSING

Bio Extracts (Pvt) Ltd.  
672/4, Mayura Mawatha, Off Maligawa Road,  
Ratmalana  
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 079677    | Black Cumin seed        | PRC 004556         |
| P 068958    | Black Cumin Seed Oil    | PRC 004556         |
| P 079678    | Black Cumin seed powder | PRC 004556         |
| P 045443    | Cinnamon Powder         | PRC 004556         |
| P 007063    | Coconut oil cake        | PRC 004556         |
| P 008243    | Curry leaves powder     | PRC 004556         |
| P 093845    | Moringa Powder          | PRC 004556         |
| P 008257    | Pepper powder           | PRC 004556         |
| P 008264    | Turmeric Powder         | PRC 004556         |
| P 014399    | Virgin Coconut Oil      | PRC 004556         |
| P 113990    | welpenela powder        | PRC 004556         |

Made with organic products

| Product no. | Name of product                           | Processing unit(s) |
|-------------|---|--------------------|
| P 092040    | Black Cumin Seed Oil Soft Gelatin Capsule | PRC 004556         |
| P 079650    | Virgin Coconut Oil soft Gelatin Capsule   | PRC 004556         |

\* 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: C804272NOP-01.2019  
REGISTRATION No: CU 804272  
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 units**

| Unit no.   | Name of unit            | Unit ref. | Address  | Processes  |
|------------|-------------------------|-----------|--|--|
| PRC 004556 | Bio Extracts (Pvt) Ltd. | D-01      | 672/4, Mayura Mawatha, Off Maligawa Road,<br>Ratmalana,<br>SRI LANKA | Export, Administration, Cooling, Cracking, Crushing, Distillation, Drying, encapsulated, Feeding, Filling, Filtering, Grating, Grinding, Oil extraction, Packaging, Pressing, Purchasing, Quality checking, Receiving, Sedimentation, Separation, Shrink wrapping, Sieving, Sorting, Sterilization, 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.

Effective date:  
28 July 2006

Place and date of issue:  
Colombo-07, 12 June 2019



Authenticated by

On behalf of the Managing Director  
Mr. Sashika Rajapakse  
Certifier

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