

CERTIFICATE

CERTIFICATE No: CU 842889NOP-02.2023
REGISTRATION No: CU 842889

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

Issued to:
**Mathammana D/C Mills
Mathammana
Minuwangoda
SRI LANKA**

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

Anniversary date: 13 February 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.
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 inspections by Control Union Certifications B.V.

Effective date :
23 February 2016
Place and date of issue:
Colombo 00700, 20 July 2023



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

MATHAMMANA

D/C FACTORY
CONTROL UNION

EST. 1970

Declared by:

On behalf of the Managing Director

Mr. Chathura Weerasinghe

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

Annex to CERTIFICATE No: CU 842889NOP-02.2023
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Mathammana D/C Mills
Mathammana
Minuwangoda
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 007367	Coconut chips desiccated	PRC 064372
P 009041	Coconut desiccated medium	PRC 064372
P 087147	Coconut Water - raw	PRC 064372
P 045181	Desiccated coconut - fine	PRC 064372
P 109985	Desiccated Coconut Chiplet	PRC 064372
P 171530	Desiccated coconut chiplet full toasted	PRC 064372
P 171532	Desiccated coconut chiplet half toasted	PRC 064372
P 119529	Desiccated Coconut Chips Full Toasted	PRC 064372
P 119530	Desiccated Coconut Chips Half Toasted	PRC 064372
P 206796	Desiccated Coconut Chips with Brown Skin	PRC 064372
P 119531	Desiccated Coconut Fine Full Toasted	PRC 064372
P 119532	Desiccated Coconut Fine Half Toasted	PRC 064372
P 070987	Desiccated coconut flakes	PRC 064372
P 206447	Desiccated Coconut Flakes - Small	PRC 064372
P 119533	Desiccated Coconut Flakes Full Toasted	PRC 064372
P 119534	Desiccated Coconut Flakes Half Toasted	PRC 064372
P 214734	Desiccated Coconut Macaroon	PRC 064372
P 119535	Desiccated Coconut Medium Full Toasted	PRC 064372
P 119536	Desiccated Coconut Medium Half Toasted	PRC 064372
P 172141	Desiccated coconut salted chip full toasted	PRC 064372
P 172140	Desiccated coconut salted chip half toasted	PRC 064372
P 165111	Desiccated Coconut Salted Chips	PRC 064372
P 070988	Desiccated coconut shread	PRC 064372
P 119537	Desiccated Coconut Shred Full Toasted	PRC 064372
P 119538	Desiccated Coconut Shred Half Toasted	PRC 064372
P 119539	Desiccated Coconut Thread Full Toasted	PRC 064372
P 119540	Desiccated Coconut Thread Half Toasted	PRC 064372
P 069586	Desiccated coconut threads	PRC 064372
P 171533	Toasted & sweeten coconut chiplet with coconut sugar	PRC 064372
P 127629	Toasted & sweeten coconut chips with coconut sugar	PRC 064372
P 207042	Toasted Coconut chips sweetened with coconut sugar and salted	PRC 064372
P 171531	Toasted sweeten & salted coconut chiplet with coconut sugar	PRC 064372

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* 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



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This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)
P 007367	Coconut chips desiccated	PRC 064372
P 009041	Coconut desiccated medium	PRC 064372
P 087147	Coconut Water - raw	PRC 064372
P 045181	Desiccated coconut - fine	PRC 064372
P 109985	Desiccated Coconut Chiplet	PRC 064372
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P 119539	Desiccated Coconut Thread Full Toasted	PRC 064372
P 119540	Desiccated Coconut Thread Half Toasted	PRC 064372
P 069586	Desiccated coconut threads	PRC 064372

*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

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)

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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 064372	Mathammana D/C Mills	D-01	Mathammana Minuwangoda SRI LANKA	Administration, Chilling, Cooling, Cutting, Drying, Export, hatchling, Labelling, Metal detection, Packing, Paring, Receiving, Sieving, Sterilisation, Storage, Toasting, Washing

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:
23 February 2016

Authenticated by

Place and date of issue:
Colombo 00700, 20 July 2023

On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

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

MATHAMMANA

D/C FACTORY

EST. 1970