



IRIE COCONUT PRODUCTS MANUFACTURING

77 Espiritu St., Tatyay City, Rizal Province
Rizal Province PHILIPPINES

Colombo-07, 06/10/20

Ref.: PRJ 890960 / EU

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,


Rajapakse, Mr. (H.C.D.Z) Sashika
Control Union Certifications



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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. 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: C8478900EU-09.2020
REGISTRATION No: CU890960

Field of attention:
Organic production methods
Organic EU

Issued to:
Irie Coconut Product Manufacturing
Taytay, PHILIPPINES
Project in: PHILIPPINES

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: 10 November 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 and verified in annual inspections by Control Union Certifications.

LK-BIO-284
Date of certification:
06 October 2020
Last date of inspection: 28 September 2020
Place and date of issue:
Manila-01, 01 October 2020



Declared by:

On behalf of the Managing Director

Mr. Sashika Rajapakse

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





Annex to CERTIFICATE No: C8478900EU-09.2020
REGISTRATION No: CU890960
Organic production methods
Organic EU

Irie Coconut Products Manufacturing
Taytay,
Rizal Province
PHILIPPINES

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	Processing unit(s)
P 166497	Organic Coconut MCT Oil	PRC 063829
P 010911	Coconut Oil (RBD)	PRC 077158
P 095952	Crude Coconut Oil	PRC 063829, PRC 079937
P 167515	MCT Oil Powder	PRC 063829

100% organic products

Product no.	Name of product	Processing unit(s)
P 047522	Coconut	PRC 077158, PRC 079938

* 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

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205, 207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers	In conversion *** ha farmers	Products
PRD 078867	Padre Burgos Unit	F-01	209.52 63.00	0.00 0.00	Coconut
			209.52 63.00	0.00 0	





Annex to CERTIFICATE No: C8478900EU-09.2020
REGISTRATION No: CU890960
Organic production methods
Organic EU

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205, 207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Processing units

Unit no.	Name of unit	Unit	Address	Processes
PRC 077158	Irie Coconut Products Manufacturing	D-01	77 Espiritu St., Brgy. San Isidro, Taytay City, Rizal Province PHILIPPINES	Administration, Collecting, Cooling, Filtration, Heating, Packaging, Refining, Storage, Washing

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:
08 October 2020

Place and date of Issue:
Manila-01, 01 October 2020



Authenticated by

On behalf of the Managing Director
Mr. Sashika Rajapakse
Certifier

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