



CERTIFICATE

CERTIFICATE No: C848727EU-01.2018

REGISTRATION No: CU 848727

Field of attention:

Organic production methods

Organic EU

Issued to:

Viet Ha Cashew Import Export Joint Stock Company

Binh Duong Province, VIETNAM

Project in: VIETNAM

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 2019

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 client 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.

VN-BIO-149

Date of certification:

22 December 2017

Last date of inspection: 07 March 2018

Place and date of issue:

Jakarta, 27 March 2018



Declared by:

On behalf of the Managing Director

Mr. Kurnia Tama

Certifier

Control Union Certifications

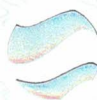
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8011 BZ ZWOLLE

The Netherlands

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tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C848727EU-01.2018
REGISTRATION No: CU 848727
Organic production methods
Organic EU

Viet Ha Cashew Import Export Joint Stock Company
4B/1, Quarter 1A, An Phu Ward, Thuan An Town
Binh Duong Province
VIETNAM
Legally represented by: Mr. Tran Hoang Y

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 007847	Cashew Kernels	single	PRC 070872, PRC 070874

* parallel production of this product takes place

** organic:

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

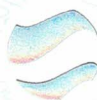
*** in conversion:

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

This certificate covers the following PRODUCTION / AQUACULTURE UNIT(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:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers		In conversion *** ha farmers		Products
PRD 074692	Bu Gia Map Cooperative	F-01	295.40	64.00	0.00	0.00	Cashew
PRD 087264	Truecoop Co-operative Of Organic Cashews - BAC AI	F-02	604.20	187.00	0.00	0.00	Cashew
			899.60	251	0.00	0	



Annex to CERTIFICATE No: C848727EU-01.2018
REGISTRATION No: CU 848727
Organic production methods
Organic EU

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 070872	Tan Phu Import Export Trading and Service One Member Company Limited	D-02	Group 40, Thang Loi, Tan Phu Commune, Dong Phu District Binh Phuoc Province, VIETNAM	Drying, Grading, Packing, Peeling, Receiving, Re-moisture, Shelling, Steaming
PRC 070874	Viet Ha Cashew Import Export Joint Stock Company	D-03	4B/1, Quarter 1A, An Phu Ward, Thuan An Town Binh Duong Province, VIETNAM	Administration, Checking, Export, Metal detection, Packing, preserving, Receiving, Sieving, Sorting, X-ray

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:
22 December 2017

Place and date of issue:
Jakarta, 27 March 2018

Authenticated by



On behalf of the Managing Director
Mr. Kurnia Tama
Certifier

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

CERTIFICATE

CERTIFICATE No: C848727NOP-01.2018
REGISTRATION No: CU 848727

Field of attention:
Organic production methods
USDA-NOP
CROP - PLANT, ICS-NOP, HANDLING - PROC

Issued to:
Viet Ha Cashew Import Export Joint Stock Company
4B/1, Quarter 1A, An Phu Ward, Thuan An Town

Binh Duong Province

VIETNAM

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

Anniversary date: 24 October 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.

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:
23 January 2017
Place and date of issue:
Jakarta, 27 March 2018



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



Declared by:

A handwritten signature in black ink over a blue circular stamp that reads "CONTROL UNION CERTIFIED".

On behalf of the Managing Director

Mr. Kurnia Tama

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: C848727NOP-01.2018
REGISTRATION No: CU 848727
Organic production methods
USDA-NOP
CROP - PLANT, ICS-NOP, HANDLING - PROC

Viet Ha Cashew Import Export Joint Stock Company
4B/1, Quarter 1A, An Phu Ward, Thuan An Town
Binh Duong Province
VIETNAM
Legally represented by: Mr. Tran Hoang Y

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 007847	Cashew Kernels	PRC 070872, PRC 070874

* 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 074692	Bu Gia Map Cooperative	F-01	295.40	64.00	0.00	0.00	Cashew
PRD 087264	Truecoop Co-operative Of Organic Cashews - BAC AI	F-02	604.20	187.00	0.00	0.00	Cashew
			899.60	251	0.00	0	



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REGISTRATION No: CU 848727
Organic production methods
USDA-NOP
CROP - PLANT, ICS-NOP, HANDLING - PROC

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 070872	Tan Phu Import Export Trading and Service One Member Company Limited	D-02	Group 40, Thang Loi, Tan Phu Commune, Dong Phu District Binh Phuoc Province, VIETNAM	Drying, Grading, Packing, Peeling, Receiving, Re-moisture, Shelling, Steaming
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Effective date:

23 January 2017

Place and date of issue:

Jakarta, 27 March 2018

Authenticated by

On behalf of the Managing Director
Mr. Kurnia Tama
Certifier

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