

CERTIFICATE

CERTIFICATE No: C832078EU-01.2016

REGISTRATION No: CU 832078

Field of attention:

Organic production methods

Organic EU

Issued to:

TopQualiTea South Africa (Pty) Ltd.

Oranjezicht, SOUTH AFRICA

Project in: SOUTH AFRICA

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: 19 September 2017

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 is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

ZA-BIO-149

Date of certification:

28 July 2016

Last date of inspection: 20 May 2016

Place and date of issue:

Zwolle, 11 August 2016



Declared by:

On behalf of the Managing Director

Mr. D. Szalai

Certifier

Control Union Certifications

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Annex to CERTIFICATE No: C832078EU-01.2016
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TopQualiTea South Africa (Pty) Ltd.
9 Jagersfontein Lane
8001 Oranjezicht
SOUTH AFRICA

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 098133	Buchu	single	PRC 045705
P 007096	Cardamom	single	PRC 045705
P 098139	Chai spice	multi	PRC 045705
P 007154	Cinnamon	single	PRC 045705
P 007162	Cloves	single	PRC 045705
P 007686	Ginger	single	PRC 045705
P 110702	Green Honeybush tea - various grades (cuts)	single	PRC 045705
P 098127	Green Rooibos tea - various grades (cuts)	single	PRC 045705
P 098131	Honeybush tea - various grades (cuts)	single	PRC 045705
P 008051	Lemon oil	single	PRC 045705
P 009068	Lemon peel	single	PRC 045705
P 019042	Lemongrass	single	PRC 045705
P 007990	Mint	single	PRC 045705
P 124930	Olive leaf chai spice	multi	PRC 045705
P 124929	Olive leaf natural	single	PRC 045705
P 013726	Orange oil	single	PRC 045705
P 009069	Orange peel	single	PRC 045705
P 110704	Pelargonium sidoides - various cuts	single	PRC 045705
P 098067	Rooibos with buchu	multi	PRC 045705
P 098129	Rooibos dust	single	PRC 045705
P 098134	Rooibos espresso	single	PRC 045705
P 098136	Rooibos natural	single	PRC 045705
P 098126	Rooibos stokkies	single	PRC 045705
P 098130	Rooibos tea fermented - various grades (cuts)	single	PRC 045705
P 098098	Rooibos with chai spice	multi	PRC 045705
P 098043	Rooibos with cinnamon orange	multi	PRC 045705
P 098041	Rooibos with lemon	multi	PRC 045705
P 098034	Rooibos with lemongrass	multi	PRC 045705
P 098042	Rooibos with orange	multi	PRC 045705
P 098044	Rooibos with spicy orange	multi	PRC 045705
P 110700	Rooibos with vanilla	multi	PRC 045705
P 008591	Vanilla beans	single	PRC 045705

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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 098138	Vanilla oleoresin	single	PRC 045705
P 098128	Wild Rooibos tea fermented - various grades (cuts)	single	PRC 045705

* 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, 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 045705	TopQualiTea South Africa (Pty) Ltd (Head office)		9 Jagersfontein Lane Oranjezicht, Western Cape SOUTH AFRICA	Administration, Export

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:

28 Jul 2016

Authenticated by

Place and date of issue:

Zwolle, 11 August 2016

On behalf of the Managing Director

Mr. D. Szalai

Certifier

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