

CERTIFICATE No: C832078JAS-01.2020 REGISTRATION No: CU 832078

Field of attention:
Organic production methods
JAS

Issued to:

TopQualiTea South Africa (Pty) Ltd. West Beach, SOUTH AFRICA Project in: SOUTH AFRICA

Standard:

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.Production process manager (1605,1830), Manufacturer (1606, 1831), Farmer group

Date of certification: 27 November 2020

Control Union Certifications B.V. 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 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 annual inspections by Control Union Certifications B.V.

Date of certification: 27 November 2020 Place and date of issue: Zwolle, 04 December 2020

Control Union Certifications Declared by:

P.P. 2 2

On behalf of the Managing Director

Mrs. Tomeva

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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# Annex to CERTIFICATE No: C832078JAS-01.2020 REGISTRATION No: CU 832078 Organic production methods JAS

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

TopQualiTea South Africa (Pty) Ltd. 14 Rowallen Road 7441 West Beach SOUTH AFRICA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the JAS standards which are applicable to the below indicated product category:

#### Organic products

Product no.	Name of product	Processing unit(s)		
P 110702	Green Honeybush tea - various grades (cuts)	PRC 045705		
P 098131	Honeybush tea - various grades (cuts)	PRC 045705		
P 161210	Rooibos	PRC 045705		
P 098130	Rooibos tea fermented - various grades (cuts)	PRC 045705		

#### organic:

in accordance with the applicable Japanese Agricultural Standards (JAS).

### in conversion:

in accordance with the Japanese Agricultural Standards (JAS).

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of the JAS standards, which are applicable to the below indicated status:

### Small farmer groups

Jnit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion *** ha	farmers	Products
PRD 101197	Heuningvlei Organic Rooibos Farmers GG		83.53	22.00	0.00	0.00	Rooibos
			83.53	22	0.00	0	





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Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards. Please be aware, that units dealing only with administration, trade, export or storage do not fall in the scope of the JAS organic regulations, therefor not eligible for JAS certification:

## Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 045705	TopQualiTea South Africa		14 Rowallen Road	Administration, Export, Packing, Storage,
	(Pty) Ltd.		West Beach, Western Cape SOUTH AFRICA	Trading

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.

Date of certification:

27 November 2020

Place and date of issue:

Zwolle, 04 December 2020

Authenticated by

On behalf of the Managing Director

Mrs. Tomeva

Certifier

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

