CERTIFICATE

CERTIFICATE No: C867599EU-02.2019 REGISTRATION No: CU 867599

Field of attention:
Organic production methods
Organic EU

Issued to:

Prolgae Spirulina Supplies Pvt. Ltd. Karur, INDIA Project in: INDIA

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 refering thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 19 September 2020

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.

Date of certification: 20 September 2019 Last date of inspection: Place and date of issue: Zwolle, 23 September 2019



Declared by:

On behalf of the Managing Director

Mr. S Holler

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
http://www.controlunion.com
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Annex to CERTIFICATE No: C867599EU-02.2019 REGISTRATION No: CU 867599 Organic production methods Organic EU

Prolgae Spirulina Supplies Pvt. Ltd.
Prolgae Spirulina Supplies Pvt. Ltd. SF No.1102, Pethan Kottai village, Aravakuruchi, 639201 Karur
INDIA

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 177877	Spirulina nibs	single	PRC107451
P 128809	Spirulina Powder	single	PRC107451

^{*} parallel production of this product takes place

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 107451	Prolgae Spirulina Supplies Pvt. Ltd.	D-01	Prolgae Spirulina Supplies Pvt. Ltd. SF No.1102, Pethan Kottai village, Aravakuruchi, Karur, Tamil Nadu INDIA	Drying, Packaging, Sales, 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.

Date of certification:

20 September 2019

Place and date of issue:

Zwolle, 23 September 2019

Authenticated by

On behalf of the Managing Director

Mr. S Holler

Certifier

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

^{**} organic: