

Empire Teas (Pvt) Ltd Mrs. Walisundara 190/1, Sri Sumana Mawatha, Kelanimulla, Angoda, SRI LANKA

Colombo 00700, 18/09/23

Ref.: PRJ 808941 / USDA-NOP

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. 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.

CONTROLUNION

With kind regards,

Control Union Inspections (Pvt) Ltd

Union Certifications

OFFICE • 2nd Floor • BAM Musee Tower • No. 52 • Sir Marcus Fernando Mawatha • Colombo 00700 • Sri Lanka T +94 11 2678607 / 8 / 9 • cusrilanka@controlunion.com • www.controlunion.com

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: CU 808941NOP-01.2023 REGISTRATION No: CU 808941

Field of attention:
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Issued to:

Empire Teas (Pvt) Ltd 190/1, Sri Sumana Mawatha, Kelanimulla, Angoda, SRI LANKA

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

Anniversary date: 15 August 2024

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 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 inspections by Control Union Certifications B.V.

Effective date : 22 February 2008 Place and date of issue: Colombo 00700, 18 September 2023



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

Declared by:

behalf of the Managing Director

Mr. K. Geeganage

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE

The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100





Annex to CERTIFICATE No: CU 808941NOP-01.2023 REGISTRATION No: CU 808941 Organic production methods USDA-NOP HANDLING / PROCESSING

Empire Teas (Pvt) Ltd 190/1, Sri Sumana Mawatha, Kelanimulla, Angoda, SRI LANKA

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:

Organic products

| Product no. | Name of product | Processing unit(s) | |
|-------------|--|------------------------|--|
| P 201090 | Black Tea and Bergamot Flavor (Black Tea Earl Grey) | PRC 009488, PRC 030231 | |
| P 191920 | Black tea with cinnamon and ginger flavor | PRC 009488, PRC 030231 | |
| P 201078 | Black Tea with Ginger, Cinnamon, Cardamom, Clove and Chai Flavor (Black Tea Chai) | PRC 009488, PRC 030231 | |
| P 201081 | Black Tea with Marigold Flower and Vanilla Flavor (Black Tea Vanilla) | PRC 009488, PRC 030231 | |
| P 201077 | Black Tea with Orange Peel and Orange Flavor(Black Tea Orange) | PRC 009488, PRC 030231 | |
| P 189273 | Decaf Black Tea Chai | PRC 115736 | |
| P 189274 | Decaf Black Tea Cinnamon & Orange flavor | PRC 115736 | |
| P 189275 | Decaf Black Tea Earl Grey | PRC 009488, PRC 115736 | |
| P 189278 | Decaf Green Tea Lemon flavor | PRC 009488, PRC 115736 | |
| P 189362 | Fennel seed ,Cinnamon, ginger,cardamom,Mace and cinamon flavour (Men's Health Stamina) | | |
| P 153138 | Fennel with cinnamon,ginger, cardamom and mace (Woman's secret moments herbal blend) | PRC 009488, PRC 030231 | |
| P 208322 | Green Tea with Anoda Pieces, Anoda Leaves and Soursop Flavor (Green Tea Soursop 01) Soursop | PRC 009488, PRC 030231 | |
| P 201079 | Green Tea with Lemon Peel and Lemon Flavor(Green Tea Lemon) | PRC 009488, PRC 030231 | |
| P 171315 | Green tea with mint flavor | PRC 009488 | |
| P 201091 | Green Tea with Mint Leave and Mint flavor(Green Tea Moroccan Mint) | PRC 009488, PRC 030231 | |
| P 202726 | Green Tea, Chamomile buds and Natural Vanilla flavor (Wellness) | PRC 009488, PRC 030231 | |
| P 203538 | Peppermint with natural peppermint flavor (TQ Mint) | PRC 009488, PRC 030231 | |
| P 175935 | Rooibos with chamomile, licorice , Ginger , cardamom, Lemongrass and lavender (Sweet dream herbal blend) | PRC 009488, PRC 030231 | |
| P 153261 | Rooibos with chamomile, liquorice,ginger and cinnamon | PRC 009488, PRC 030233 | |
| P 202723 | Rooibos, Cinnamon, Ginger with Natural Cinnamon Flavor (Seasonal Warming) | PRC 009488, PRC 030233 | |
| P 201092 | Rosehips, Hibiscus, Raspberry and natural forest fruit flavor(Red Fruit Infusion/Red Fruits) | PRC 009488, PRC 030233 | |
| P 008490 | Tea black - earl grey flavour | PRC 009488, PRC 030233 | |
| P 008497 | tea black lemon flavour | PRC 009488, PRC 030233 | |
| P 008500 | tea black orange flavour | PRC 009488, PRC 030233 | |
| P 008513 | Tea green earl grey flavour | PRC 009488, PRC 030233 | |
| P 008519 | Tea Green jasmine flavour | PRC 009488, PRC 03023 | |
| P 008520 | tea green lemon flavour | PRC 009488, PRC 03023 | |
| P 008530 | tea green orange flavour | PRC 009488, PRC 030233 | |

100% organic products





Annex to CERTIFICATE No: CU 808941NOP-01.2023 REGISTRATION No: CU 808941 Organic production methods USDA-NOP HANDLING / PROCESSING

| Product no. | Name of product | Processing unit(s) |
|-------------|--|-----------------------|
| P 057483 | Black tea chai | PRC 009488, PRC 03023 |
| P 175719 | Centella with apple pieces, Licorice, turmeric, and curry leaves (Clean up herbal blend/ Detox herbal blend) | PRC 009488, PRC 03023 |
| P 008644 | Chamomile | PRC 009488, PRC 03023 |
| 152118 | chamomile with hibiscus, thyme,lemon verbena and garcinia | PRC 009488, PRC 03023 |
| P 007154 | Cinnamon | PRC 009488 |
| 153137 | Coriander with Liquorices, Funnel, Cinnamon and spices | PRC 009488, PRC 03023 |
| 152117 | dandelion with black tea | PRC 009488, PRC 03023 |
| 037352 | Decaf black tea | PRC 009488, PRC 11573 |
| 189279 | Decaf Green Tea | PRC 115736 |
| 189368 | Ginger Lemongrass | PRC 009488, PRC 03023 |
| 175720 | Ginger with lemon peel (Warm up herbal blend) | PRC 009488, PRC 03023 |
| P 201080 | Green Tea with Ginger and Lemongrass (Green Tea Ginger Lemongrass) | PRC 009488, PRC 03023 |
| P 058791 | Green tea with herbs - Anti Oxidant | PRC 009488, PRC 0302 |
| P 058794 | Green tea with herbs - Cholesterol | PRC 009488, PRC 03023 |
| P 141424 | Green tea with herbs - Detox (Recipe 01) | PRC 009488, PRC 0302 |
| P 058792 | Green tea with herbs - Digest | PRC 009488, PRC 0302 |
| P 058799 | Green tea with herbs - Energy | PRC 009488, PRC 0302 |
| P 058797 | Green tea with herbs - Slim | PRC 009488, PRC 0302 |
| P 133867 | Herbal Relax Tea | PRC 009488, PRC 0302 |
| P 008992 | Hibiscus | PRC 009488, PRC 0302 |
| P 100527 | Hibiscus with cinnamon | PRC 009488, PRC 0302 |
| P 191921 | Lemongrass with Cinnamon, Peppermint and Hibiscus | PRC 009488, PRC 0302 |
| P 205718 | Lemongrass with Peppermint, Chamomile Buds, Rosehips, Fennel seed and Caradmom (Positive Tea) | PRC 009488, PRC 0302 |
| P 050380 | Moringa | PRC 009488 |
| P 093845 | Moringa Powder | PRC 009488 |
| P 100826 | Moringa tea bag cut | PRC 009488 |
| P 152116 | moringa with black tea | PRC 009488, PRC 0302 |
| P 150856 | Moringa with Gotukola and Ginger | PRC 009488, PRC 0302 |
| P 152115 | moringa with rose hips, cinnamon and ginger | PRC 009488, PRC 0302 |
| P 113511 | Murunga Leaves- Coarse Cut | PRC 009488 |
| P 008178 | Peppermint | PRC 009488, PRC 0302 |
| P 175721 | Ranawara with coriander, chamomile and mace (Relax herbal blend) | PRC 009488, PRC 0302 |
| P 050047 | Rooibos tea | PRC 009488, PRC 0302 |
| P 186129 | Rosehip and Hibiscus | PRC 009488, PRC 0302 |
| P 150857 | Roships & hibiscus | PRC 009488, PRC 0302 |
| P 041576 | Tea black regular | PRC 009488, PRC 0302 |
| P 008507 | Tea green | PRC 009488, PRC 030 |
| P 191922 | Turmeric with Cinnamon, Lemongrass and Ginger | PRC 009488, PRC 030 |
| P 065129 | White Tea | PRC 009488, PRC 030 |





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* 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, 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 unit(s)

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|-------------------------|-----------|--|--|
| PRC 009488 | Empire Teas (Pvt) Ltd. | D-01 | 190/1, Sri Sumana Mawatha, Kelanimulla, Angoda, SRI LANKA | Flavouring, Inspection, Labelling, Storage, Tea bagging, Receiving, Cleaning, Blending, Packing, Export, Administration |
| PRC 030231 | Empire Brands (Pvt) Ltd | D-02 | NO.190/1, Sri Sumana Mawatha, Kelanimulla, Angoda SRI LANKA | Export, Administration, Blending, Cleaning, Flavouring, Inspection, Labelling, Packing, Receiving, Storage Tea bagging |
| PRC 115736 | Empire Food Solutions | D-03 | 144/1, Weediyabandara Mw, Mulleriyawa North SRI LANKA | decaffeination , Receiving |

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.

Effective date:

22 February 2008

Place and date of issue:

Colombo 00700, 18 September 2023

Authenticated by

On behalf of the Managing Director Mr. K. Geeganage

Certifier

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