

CERTIFICATE

CERTIFICATE No: C828016NOP-01.2015

REGISTRATION No: CU 828016

Field of attention:

Organic production methods

USDA-NOP

HANDLING - PROC

Issued to:

Sundays River Citrus Company (Pty) Ltd

Main Street

6105 Addo

SOUTH AFRICA

Standard:

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

Place and date of issue: Zwolle, 11 November 2015

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.

Date of certification:

13 May 2013

Declared by:

On behalf of the Managing Director

Mr. D. Szalai

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100



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



Annex to CERTIFICATE No: C828016NOP-01.2015
REGISTRATION No: CU 828016
Organic production methods
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Sundays River Citrus Company (Pty) Ltd
Main Street
6105 Addo
SOUTH AFRICA
Legally represented by: Mr. Theron

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 010795	Clementines	PRC 037638, PRC 058530
P 007702	Grapefruit	PRC 037638, PRC 058530
P 029842	Lemon	PRC 037638, PRC 058530
P 088545	Lemon seedless	PRC 037638, PRC 058530
P 019358	Mandarin	PRC 037638, PRC 058530
P 099946	Nardocott	PRC 037638, PRC 058530
P 099470	Navels	PRC 037638, PRC 058530
P 051394	Orange	PRC 037638, PRC 058530
P 099945	Satsuma	PRC 037638, PRC 058530
P 115671	Valencia Delicias	PRC 037638, PRC 058530
P 115672	Valencia Delta	PRC 037638, PRC 058530
P 115670	Valencia Maltaise	PRC 037638, PRC 058530
P 115673	Valencia Midnight	PRC 037638, PRC 058530

* 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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 037638	Sundays River Citrus Company (Pty) Ltd. Kirkwood Packhous (line 4)		Main Road Kirkwood,	Exporting, Administration, Cool Storage, Dispatch, Packing, Receiving, Sorting, Storage, Trading, Washing
PRC 058530	Sundays River Citrus Company (Pty) Ltd Addo Cold Store		Main street Addo, SOUTH AFRICA	Cool Storage, Dispatch

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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:
13 May 2013

Authenticated by

Place and date of issue:
Zwolle, 11 November 2015

On behalf of the Managing Director
Mr. D. Szalai
Certifier

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