

CERTIFICATE

CERTIFICATE No: C828016EU-01.2015

REGISTRATION No: CU 828016

Field of attention:

Organic production methods

Organic EU

Issued to:

Sundays River Citrus Company (Pty) Ltd

Addo, 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: 20 November 2016

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:

10 November 2015

Last date of inspection: 21 July 2015

Place and date of issue:

Zwolle, 11 November 2015



Declared by:

On behalf of the Managing Director

Mr. D. Szalai

Certifier

Control Union Certifications

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8011 BZ ZWOLLE

The Netherlands

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Annex to CERTIFICATE No: C828016EU-01.2015
REGISTRATION No: CU 828016
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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 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 010795	Clementines	single	PRC 037638, PRC 058530
P 007702	Grapefruit	single	PRC 037638, PRC 058530
P 029842	Lemon	single	PRC 037638, PRC 058530
P 088545	Lemon seedless	single	PRC 037638, PRC 058530
P 019358	Mandarin	single	PRC 037638, PRC 058530
P 099946	Nardocott	single	PRC 037638, PRC 058530
P 099470	Navels	single	PRC 037638, PRC 058530
P 051394	Orange	single	PRC 037638, PRC 058530
P 099945	Satsuma	single	PRC 037638, PRC 058530
P 115671	Valencia Delicias	single	PRC 037638, PRC 058530
P 115672	Valencia Delta	single	PRC 037638, PRC 058530
P 115670	Valencia Maltaise	single	PRC 037638, PRC 058530
P 115673	Valencia Midnight	single	PRC 037638, PRC 058530

In conversion products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 010795	Clementines	single	PRC 037638, PRC 058530
P 115674	Late Navels	single	PRC 037638, PRC 058530
P 029842	Lemon	single	PRC 037638, PRC 058530
P 099946	Nardocott	single	PRC 037638, PRC 058530
P 099470	Navels	single	PRC 037638, PRC 058530
P 115675	Novoas	single	PRC 037638, PRC 058530
P 099945	Satsuma	single	PRC 037638, PRC 058530
P 115673	Valencia Midnight	single	PRC 037638, PRC 058530

* parallel production of this product takes place

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**** 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 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

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:

10 Nov 2015

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!