



AGRI EXIM GLOBAL PHILIPPINES INC.

Suit 401 A, ITC Building, 337 Sen Gil Puyat Ave, Bel-Air  
Makati City  
PHILIPPINES

Colombo-07, 06/04/17

Ref.: PRJ 848667 / USDA-NOP

**Concerns: certificate**

Dear Sir/Madam,

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

With kind regards,

  
Rajapakse, Mr. (H.C.D.Z) Sashika  
Control Union Certifications



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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](http://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: C848667NOP-02.2017

REGISTRATION No: CU 848667

Field of attention:

Organic production methods

USDA-NOP

CROP - PLANT, ICS-NOP, HANDLING - PROC

Issued to:

**AGRI EXIM GLOBAL PHILIPPINES INC.**

**Suit 401 A, ITC Building, 337 Sen Gil Puyat Ave, Bel-Air**

**Makati City**

**PHILIPPINES**

Standard:

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

**Anniversary date: 27 December 2017**

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.

Anniversary date - when the certified operation must submit its annual update.

Effective date:

14 February 2017

Place and date of issue:

Colombo-07, 06 April 2017



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



Declared by:

On behalf of the Managing Director

Mr. Sashika Rajapakse

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

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Annex to CERTIFICATE No: C848667NOP-02.2017  
REGISTRATION No: CU 848667  
Organic production methods  
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AGRI EXIM GLOBAL PHILIPPINES INC.  
Suit 401 A, ITC Building, 337 Sen Gil Puyat Ave, Bel-Air  
Makati City  
PHILIPPINES

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 047522	Coconut	PRC 070252, PRC 073966
P 015064	Coconut flour	PRC 070252
P 007210	Copra	PRC 070252, PRC 073966
P 130846	Copra Cake	PRC 070252, PRC 073966
P 095952	Crude coconut oil	PRC 070252, PRC 073966
P 012623	Desiccated Coconut	PRC 070252
P 103239	Virgin Coconut Oil	PRC 070252

**Organic products**

Product no.	Name of product	Processing unit(s)
P 010911	Coconut oil (RBD)	PRC 070252, PRC 073966

**\* 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 covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

**Small farmer groups**

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers	In conversion *** ha farmers	Products
PRD 075482	Agri Exim Grower Group	F-01	5,411.53 1,315.00	0.00 0.00	Copra Coconut
			5,411.53 1315	0.00 0	







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Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers	In conversion *** ha farmers	Products
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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 073966	Agri Exim Global Philippines Inc /New Asia Oil Inc	D-01	KM 21, Bud –bud, Brgy Bunawan Davao City, PHILIPPINES	Administration, Conditioning, Cooking, Cooling, Cracking, Degumming, Deodorising, Expelling, feeding, Filtering, Flaking , Grinding, Hydration, Loading, Mixing, Receiving, Storage
PRC 070252	AGRI EXIM GLOBAL PHILIPPINES INC.	D-02	Suit 401 A, ITC Building, 337 Sen Gil Puyat Ave, Bel-Air Makati City, PHILIPPINES	Administration, Export

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.

Effective date:  
14 Feb 2017

Place and date of issue:  
Colombo-07, 06 April 2017



Authenticated by

On behalf of the Managing Director  
Mr. Sashika Rajapakse  
Certifier

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