

Latex Green Private Ltd. Mr. Dissanayake Block E4, Seethawaka Industrial Area, Avissawella SRI LANKA

Colombo 00700, 18/08/22

Ref.: PRJ 813274 / 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.

With kind regards,

Withanage, Ms. (Sanduni Chathurika)

Control Union Certifications

Control Union Inspections (Pvt) Ltd

Control Union Inspections (Pvt) Ltd

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 813274NOP-02.2022

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

Issued to:

Latex Green Private Ltd. Block E4,

Seethawaka Industrial Area,

Avissawella

SRI LANKA

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

Anniversary date: 12 February 2023

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: 28 April 2020 Place and date of issue: Colombo 00700, 18 August 2022



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



half of the Managing Director

Mr. K. Geeganage

Certifier Control Union Certifications B.V.

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Annex to CERTIFICATE No: CU 813274NOP-02.2022 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

Latex Green Private Ltd. Block E4, Seethawaka Industrial Area, Avissawella 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:

100% organic products

Product no.	Name of product	Processing unit(s)	
P 013340	Rubber Latex	PRC 016614	

^{*} 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	Products
PRD 107762	Kegalle Unit	F-22	71.03	13.00	Rubber Latex
PRD 109430	Horana Group	F-23	38.38	51.00	Rubber Latex
			109.41	64.00	

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 016614	Latex Green (Pvt.) Ltd.	D-01	Block E 4, Seethawaka Industrial Park, Avissawella, SRI LANKA	Administration, Dispatch





Annex to CERTIFICATE No: CU 813274NOP-02.2022 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

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:

28 April 2020

Place and date of issue:

Colombo 00700, 18 August 2022

Authenticated by

On behalf of the Managing Director

Mr. K. Geeganage

Certifier

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