

CERTIFICATE OF COMPLIANCE



OneCert *Certified Organic*



Long Uyen Co., Ltd.

VN-BIO-152

999 Provincial Road, 864 Tay Hamlet, Kim Son Village

Chau Thanh District, Tien Giang 860000

Viet Nam

OneCert International Organic Standards (EU Equivalent)

This Certificate is issued within the scope of the accreditation for product certification issued by IOAS. Accreditation N°: 89

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 OneCert International Organic Standards (EU Equivalent).

Type of operation:
Processing

Certified products and Categories are listed on the additional pages

Valid from: **December 21, 2022**

Valid until: **November 13, 2023**

Issue date: **March 16, 2023**

This document belongs to **OneCert** and must be returned upon request. Only the original is a valid document. Photocopies or faxed copies are not valid instruments.

OneCert International
Private Limited

OneCert International Private Limited

H-274, RIICO Industrial Area, Sitapura, Jaipur-302022, Rajasthan (India)

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USA Office: OneCert Inc., 1021 D Street, Lincoln, NE 68502, USA,

Phone: (402) 420-6080, Fax: (888) 475-6044

Web: www.onecert.com • www.onecertinternational.com

Certificate Number: ONE-2747-230316-H-EC

Long Uyen Co., Ltd.
999 Provincial Road, 864 Tay Hamlet, Kim Son Village
Chau Thanh District, Tien Giang 860000
Viet Nam

Certified Products: Unprocessed Plant Products

Product	EU Category	Category
Frozen Coconut (Whole)	Category A	Organic

AND

Certified Products: Processed Products Use as Food

Product	EU Category	Category
Frozen Coconut (Chunks)	Category D	Organic
Shredded Coconut	Category D	Organic

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March 16, 2023

Nguyen Vo Tuan Huy
Long Uyen Co., Ltd.
999 Provincial Road, 864 Tay Hamlet,
Kim Son Village, Chau Thanh District,
Tien Giang 860000
Viet Nam

Subject: Notice of NOP Certification

Dear Nguyen,

Congratulations! You have been granted NOP Certification for the handling of the organic products listed in your enclosed certificate.

Overall, your operation is in compliance with the standards. No compliance issues were noted.

Your certificate, inspection report, and exit interview are enclosed. Please examine the certificate carefully to be sure that all information is listed correctly.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. An organic system plan update is due each year followed by an on-site inspection to verify continued compliance. Your next annual update is due on **September 13, 2023**.

Reminders:

- Please contact us for transaction certificate before sale/transaction of any organic material along with transaction certificate request.
- Please contact us for inspection and sampling of each export shipment of organic soybean meal prior to export destined to USA.

Be sure to notify OneCert of any application of a prohibited substance to any certified field or product and of any changes to your organic system that may affect your certification. According to NOP, failure to notify certifier of changes and use of prohibited substances are the top reasons for suspension or revocation of certification.

Best regards,

Sandeep Bhargava
enc.

OneCert International Private Limited

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March 16, 2023

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Kim Son Village, Chau Thanh District,
Tien Giang 860000
Viet Nam

**Subject: Notice of OneCert International Organic Standards Certification
(equivalent to EEC 834/2007)**

Dear Nguyen,

Congratulations! You have been granted OneCert International Organic Standards Certification (equivalent to EEC 834/2007) for the handling of the organic products listed in your enclosed certificate.

Overall, your operation is in compliance with the standards. No compliance issues were noted.

For certification to the European Regulation EC 834/2007 purposes, we would like to remind you of the additional requirements related to packaging and transportation of products to other operations:

European Regulation EC 889/2008, article 31, Packaging and transport of products to other operators or units

Operators must ensure that organic products are transported to other units, including wholesalers and retailers, only in appropriate packaging, containers or vehicles closed in such a manner that substitution of the content cannot be achieved without manipulation or damage of the seal and provided with a label stating, without prejudice to any other indications required by law:

- (a) the name and address of the operator;
- (b) the name of the product accompanied by a reference to the organic production method (e.g., European Regulation 834/2007;)
- (c) the name of the certifier of the operation; and
- (d) where relevant, the lot identification mark/number according to a system agreed with the certifier and which permits to link the lot with the records or paperwork.

The information referred to in points (a) to (d) above may also be presented on an accompanying document, if such a document can be undeniably linked with the packaging, container or vehicular transport of the product. This accompanying document shall include information on the supplier and/or the transporter. The sole specification of “organic” on sales documentation or labels is not sufficient to comply with the European Regulation.

Reminders:

1. Please contact us for certificate of inspection before sale/transaction of any organic material along with certificate of inspection request.

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2. For the Export of Organic Products to EU commission countries Certificate of Inspection (COI) is mandatory and will be issued by Trade Control & Export System (Traces). The certificate of inspection shall be issued by before the consignment leaves the third country of export or origin which means before it is shipped on board. Applying for COI on traces is importer's/exporter's responsibility.
3. OneCert will issue certificate of inspection and sign the declaration in box 18 of the certificate after it has carried out a documentary check on the basis of all relevant inspection documents, including in particular the production plan for the product concerned, commercial documents, Financial traceability, sampling details, Sample test reports and, as appropriate according to its risk assessment, it has carried out a physical check of the consignment. The information related to transport documents in box 13, in particular number of packages and net weight, and the information in boxes 16 and 17 of the certificate of inspection concerning means of transport and transport documents shall be included in the certificate of inspection within maximum 10 days from the issuance of the certificate.

Your certificate, inspection report, and exit interview are enclosed. Please examine the certificate carefully to be sure that all information is listed correctly.

An organic system plan update is due each year followed by an on-site inspection to verify continued compliance. Your next annual update is due on **September 13, 2023**.

Be sure to notify OneCert of any application of a prohibited substance to any certified field or product and of any changes to your organic system that may affect your certification.

Best regards,

Sandeep Bhargava
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