

CERTIFICATE

CERTIFICATE No: CU 864106EU-02.2023
REGISTRATION No: CU 864106

Field of attention:
Organic production methods
Organic EU


Issued to:
Biorika International (Pty) Ltd
10 Arend street
1200 Nelspruit
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: 24 March 2024

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.
The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.
This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

ZA-BIO-149
Date of certification:
18 June 2023
Last date of inspection: 24 March 2023
Place and date of issue:
Zwolle, 26 July 2023

Declared by:

On behalf of the Managing Director
Mrs. G. Acs - Feketene



Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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**Annex to CERTIFICATE No: CU 864106EU-02.2023
REGISTRATION No: CU 864106
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Biorika International (Pty) Ltd
10 Arend street
1200 Nelspruit
SOUTH AFRICA

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 211974	Macadamia nut	single	PRC 150338
P 041842	Macadamia oil	multi	PRC 150338
P 171434	Pecan kernels	single	PRC 111018
P 008157	Pecan nuts	single	PRC 111018

* parallel production of this product takes place

** 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 covers the following PRODUCTION / AQUACULTURE UNIT(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:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 141532	Biorika Matafin		40.00	0.00	Pecan nuts
PRD 141553	Van Tiechelin Farming (PTY) Ltd		172.00	0.00	Macadamia nut
			212.00	0.00	

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 the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 101477	Biorika International (Pty) Ltd		10 Arend street Nelspruit,1200 SOUTH AFRICA	Administration, Export, Storage
PRC 111018	Empire pecans		Stasie street Hartswater SOUTH AFRICA	Cracking, Export, Packaging, Polishing, Receiving, Sizing, Sorting
PRC 150338	Nutcracker Processors		Main Road, Doringkop Kwa-Dukuza,, KwaZulu-Natal SOUTH AFRICA	Cracking, Export, Packaging, Polishing, Receiving, Sizing

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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.

Date of certification:
18 June 2023

Place and date of issue:
Zwolle, 26 July 2023



Authenticated by

A handwritten signature in blue ink that reads "Dita Fekete".

On behalf of the Managing Director
Mrs. G. Acs - Feketene
Certifier

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