



CERTIFICATE

Certificate number: CUFC-01-2013

FAIR TRADE PRODUCTION METHODS CU Fair Choice

For project number: **CU 804272**

Issued to

**Bio Extracts (Pvt) Ltd.
Colombo, Sri Lanka**

Control Union Certifications declares to have audited and certified the production and / or processing unit(s) of the above-mentioned project for the standards mentioned below. This certificate covers the production and / or processing unit(s) as mentioned in the authenticated annex of this certificate.

**CONTROL UNION FAIR CHOICE
SOCIAL AND FAIR TRADE STANDARD**

**Option 1
Social & Environmental criteria**

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept in force.

Valid until: 01st October 2015

Place and date of issue:
Colombo-07, 01st October 2013

Declared by:

On Behalf of Managing director
Mr. K.W.D.T. De Silva



Control Union
Fair Choice
Social and Fair
Trade Standard



Annex to Certificate

for project number N°: **CU 804272**

Control Union Certifications has performed an independent audit with regard to CU Fair Choice, assigned by:

Name client Bio Extracts (Pvt) Ltd.
Address 11A, Mile Post Avenue
Colombo - 03, Sri Lanka
Legally represented by Mr. Riza Bahardeen
Country of production Sri Lanka

This certificate covers the following **product(s)** which meet(s) the CU Fair Choice criteria (due to the nature of the audit & certification, only applicable for Module Option 2):

Product No.	Product Name	Processing unit(s)
P 011173	Black Seed Oil	PRC 037765
P 010773	Essential Oil	PRC 037765
P 014399	Virgin Coconut Oil	PRC 037765
P 092880	Herbal Products - External Use	PRC 037765
P 092881	Herbal Products - Internal Use	PRC 037765

This certificate covers the following **processing unit (s)** which meet (s) the relevant module(s) of the CU Fair Choice criteria:

Unit no.	Name unit	Address	Process
PRC037765	Bio Extracts (Pvt) Ltd.	672/4, Mayura Mawatha, Off Maligawa Road, Ratmalana	Export, Administration, Drying, Encapsulation, Feeding, Filing, Grinding, manufacturing, purchasing, Shrink wrapping, Sieving, Sorting, Sterilization, Storage, Weighing



This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the contract, or in case changes or deviations of the above mentioned data occur. The client 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
Colombo-07, 01st October 2013



On Behalf of Managing director
Mr. K.W.D.T. De Silva

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