

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
2060-2007-AQ-LKA-RvA

Initial certification date:
04, December, 2000

Valid:
04, December, 2018 - 03, December, 2021

This is to certify that the management system of

Jafferjee Brothers Tea Bags Department

150, St. Joseph's Street, Grandpass, Colombo 14, Sri Lanka

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Processing, packaging and exporting of tea, herbal tea, flavored tea in tea bags and cartons

Place and date:
Chennai, 14, September, 2018



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
ROMA, No. 10, GST Road, Alandur,
Chennai - 600 016, India

Sivadasan Madiyath
Management Representative

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
2060-2007-AQ-LKA-RvA

Initial certification date:
04, December, 2000

Valid:
14, September, 2018 - 03, December, 2018

This is to certify that the management system of

Jafferjee Brothers Tea Bags Department

150, St. Joseph's Street, Grandpass, Colombo 14, Sri Lanka

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Processing, packaging and exporting of tea, herbal tea, flavored tea in tea bags and cartons

Place and date:
Chennai, 14, September, 2018



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
ROMA, No. 10, GST Road, Alandur,
Chennai - 600 016, India

Sivadasan Madiyath
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, NETHERLANDS. TEL: +31102922689.
assurance.dnvgl.com



Certificate of Accreditation

Sri Lanka Accreditation Board for Conformity Assessment
hereby declares that

Jafferjee Brothers Tea Bags Department Laboratory

having being found to comply with the accreditation criteria for
testing laboratories as described in ISO / IEC 17025 :2017, has been
accredited as a testing laboratory under the field of

Chemical Testing

and has been assigned the accreditation number

TL 045-01

This certificate is issued on 30 June 2020 and is valid until

29 June 2023

The accreditation was granted for the first time on 04 March 2014

The scope and conditions of accreditation are specified in the Schedule of
Accreditation bearing the accreditation number appearing in this certificate.

C. N. G. M.
Director/CEO

Sri Lanka Accreditation Board for Conformity Assessment
Colombo, Sri Lanka



Valid from 30 June 2020
to 29 June 2023
Issued on 30 June 2020

As an accredited laboratory, this laboratory is entitled to
use the following accreditation symbol.



Schedule of Accreditation

Accreditation Scheme for Testing Laboratories
Sri Lanka Accreditation Board for Conformity Assessment
Accreditation Number: TL 045-01

Jafferjee Brothers Tea Bags Department Laboratory
Jafferjee Brothers Group of Companies
No.150, St. Joseph's Street, Colombo 14.

Scope of Accreditation: Performing Chemical testing on the product group of Food and Agricultural Products (Tea) as per the test methods appearing in this schedule.

The laboratory is accredited for the following tests;

Sl No	Product(s) / Material of test	Specific tests performed	Test Method / Standard against which tests are performed	Range of testing/Limits of Detection
01	Tea (Black & Green)	Loss in Mass at 103 °C	ISO 1573:1980	2 -10 (%)
		Water Extract (%)	ISO 9768:1994	25 – 50 (%)
		Total Ash (%)	ISO 1575:1987	3 – 10 (%)
		Water Soluble Ash of Total Ash (%)	ISO 1576:1988	35 – 65 (%)
		Alkalinity of water-soluble ash (as KOH) (%)	ISO 1578:1975	0.5 -4 (%)
		Acid Insoluble Ash (%)	ISO 1577:1987	0 -3 (%)
		Crude Fiber (%)	ISO 15598:1999	5 – 20 (%)

C. N. G. M.
Director/CEO

Sri Lanka Accreditation Board for Conformity Assessment



STAR-K KOSHER CERTIFICATION

October 10, 2019
11 Tishri 5780

Jafferjee Brothers
150 St Joseph's Street, Grandpass
Colombo, Western Province 01400
Sri Lanka

This is to certify that the 39 products specified in the listing below, manufactured by JAFFERJEE BROTHERS of the above address, are Kosher and under our supervision.

PLEASE NOTE THE FOLLOWING CONDITIONS OF CERTIFICATION:

All products listed below are Pareve.

All products listed below are certified only when bearing the Star-K symbol.

All products listed below are Kosher for year-round use, excluding Passover.

This letter of certification is valid through September 30, 2020 and is subject to renewal at that time.

BRAND: Jaf Tea

UKD#

SKUE72SH2PX
SKEJQUF3PS4
SKGF5HX5AJ5
SK2NG110ULI
SK1BJW6UNKG
SKZV3NZH8HS
SK31D1KV5NE
SKQ5U82I8VP
SKFNKEMP56E

SK4BM5HAM1Q
SKG44CJDSFK
SKLTNMVWX7N
SKFZVPRA2AV
SKEGNZ2JY7N
SKK5GFP8KMQ
SKMWKZ4U53S
SK5PULDHPHU
SKBQBVMLZGI
SKE8KWEDUPM
SKJNK33801S

PRODUCT LISTING

Jaf Tea Black Tea Mango Banana
Jaf Tea Black Tea Passion Fruit
Jaf Tea Black Tea Peach Orchard
Jaf Tea Ceylon Afternoon
Jaf Tea Ceylon Earl Grey
Jaf Tea Ceylon Supreme
Jaf Tea Classic Gold Collection with Porcelain Mug
Jaf Tea Classic Mélange 20 Foil-Wrapped Tea Bags
Jaf Tea Classic Mélange 25 Foil-Wrapped Pyramid Tea Bags
Jaf Tea English Breakfast
Jaf Tea Green & Oolong Tea Mélange
Jaf Tea Green Tea Earl Grey
Jaf Tea Green Tea Jasmine
Jaf Tea Green Tea Mango
Jaf Tea Green Tea Mint
Jaf Tea Green Tea Natural
Jaf Tea Oolong Tea High Mountain
Jaf Tea Organic Darjeeling
Jaf Tea Pure Infusions Chamomile Dreams
Jaf Tea Pure Infusions Cool Peppermint

Rabbi Eliyahu Shuman
Director of Supervision

Effective Through 09/30/2020



STAR-K KOSHER CERTIFICATION

October 10, 2019
11 Tishri 5780

Jafferjee Brothers
150 St Joseph's Street, Grandpass
Colombo, Western Province 01400
Sri Lanka

PLEASE NOTE THE FOLLOWING CONDITIONS OF CERTIFICATION:

All products listed below are Pareve.

All products listed below are certified only when bearing the Star-K symbol.

All products listed below are Kosher for year-round use, excluding Passover.

This letter of certification is valid through September 30, 2020 and is subject to renewal at that time.

BRAND: Te Reval

UKD#

SK38270GNI5
SKN1J8AYK03
SKGJJQ0X4F3
SKJHWC3V24H
SKQFIEH5HFX
SKVFRGVTNUZ
SKCJMWTCFTS
SKINHEDVLEA
SKJL7YFFQ3U
SKVCCNHVA14
SKQWYT6JDUR
SK8KCW1C473
SKYNEHGYSTR
SKP3FWDL05S
SKLZPXVVXRT

PRODUCT LISTING

Te Reval Ceylon Lemongrass
Te Reval Ceylon Seasons Dimbulla Region
Te Reval Ceylon Seasons Nuwara Eliya Region
Te Reval Ceylon Seasons Uva Region
Te Reval Chamomile Fresh
Te Reval Earl Grey
Te Reval Emerald Sencha
Te Reval English Breakfast
Te Reval Green Tea Lemongrass
Te Reval Jade Green Tea
Te Reval Jasmine Green Tea
Te Reval Marrakech Mint
Te Reval Peppermint
Te Reval Ruby Red Delight
Te Reval Summer Fields

BRAND: TEViVE

UKD#

SK4VWDS0DXJ
SKTU1C012BW
SKCWC2GY5X5
SKV8DKYME4X

PRODUCT LISTING

TEViVE Herbal Infusions Chamomile
TEViVE Herbal Infusions Peppermint
TEViVE Pure Ceylon Black Tea Peach & Passion Fruit
TEViVE Pure Ceylon Black Tea Pomegranate & Cherry

Rabbi Eliyahu Shuman
Director of Supervision

Effective Through 09/30/2020



CERTIFICATE

CERTIFICATE No: C863466-01.2019

REGISTRATION No: CU 863466

Field of attention: NON-GMO Production Standard

Issued to:

Jafferjee Brothers

Tea and Herbal Division, 150, St. Joseph's Street, Grandpass, Colombo 14, Sri Lanka

Standard:

NON-GMO Production Standard and Control Union Certifications (CU) Inspection Regulations.

Valid until: **19.11.2020**

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

Date of certification: 19 November 2019

Last date of inspection: 23 August 2019

Place and date of issue: Zwolle, 19 November 2019

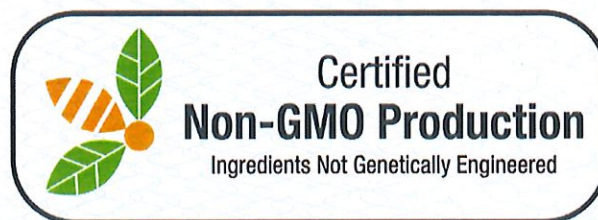
Declared by:

On behalf of the Managing Director



Mrs. Ditta Fekete
Certifier

Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands
<http://www.controlunion.com> tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C863466-01.2019
REGISTRATION No: CU 863466

NON-GMO Production Standard

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the NON-GMO Production Standard including the amending regulations, which are applicable to the below indicated status

Product no.	Name of product	Single/ Multi-ingredient
P 180193	JAF TEA Black Tea Fruit Melody	Multi
P 180192	JAF TEA Black Tea Forest Fruits	Multi
P 180194	JAF TEA BLACK TEA Fruit Fiesta	Multi
P 180190	JAF TEA Black Tea Ginger Ceylon	Multi
P 180189	JAF TEA Ceylon Earl Grey	Multi
P 180187	JAF TEA Ceylon Supreme	Single
P 180188	JAF TEA English Breakfast	Single
P 180195	JAF TEA GREEN TEA Fruit Melody	Multi
P 180191	JAF TEA Pure Infusions Cool Peppermint	Single
P 180199	TE REVAL EARL GREY	Multi
P 180200	TE REVAL Ceylon Spiced Chai	Multi
P 180196	TE REVAL Chamomile Fresh	Multi
P 180197	TE REVAL English Breakfast	Single
P 180201	TE REVAL Lemongrass & Ginger Twist	Multi
P 180203	TE REVAL Marrakech Mint	Multi
P 180198	TE REVAL Peppermint	Single
P 180202	TE REVAL Summer Fields	Multi



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 NON-GMO Production Standard including the amending regulations, which are applicable to the below indicated product category:

Processing units

Unit No.	Name of Unit	Address	Processes
PRC 100523	Jafferje Brothers	Tea & Herbal Division, 150, St. Joseph's Street, Grandpass, Colombo 14, Sri Lanka	Purchasing, Storage, Blending, Mixing, Packaging, Shipping



Annex to CERTIFICATE No - C863466-01.2019
REGISTRATION No: CU 863466

NON-GMO Production Standard

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.

Date of certification:

Authenticated by

On behalf of the Managing Director

Mrs. Ditta Fekete

Certifier

Place and date of issue: Zwolle, 19 November 2019

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

CERTIFICATE

for

JAFFERJEE BROTHERS

CERTIFICATE SCOPE

Certificate Registration Code: RA-C-101335

Standard(s): SAN-P-3-3-SAN-RA Chain of Custody Policy; SAN-S-5-3-SAN-RA Chain of Custody STD

Certification Valid from February 7, 2018 **to** February 6, 2021

Certificate Type: Single

Product(s): Blended Tea

Business Type(s): Exporter; Processor

Certificate Locations: 150, St. Joseph's Street, Grandpass, Colombo 14, Sri Lanka

This certification was conducted in collaboration with Wood Certification Pvt. Ltd.



Laura Terrall, Director, Certification

Rainforest Alliance
233 Broadway, 28th Floor
New York, NY 10279 USA

This certificate is issued within the scope of Rainforest Alliance's accreditation for ISO/IEC 17065 by the IOAS.
Registration Number: 85.

This certificate alone does not constitute evidence that a particular crop or product supplied by a certificate holder is certified.

Rainforest Alliance auditing and certification services are managed and implemented within its RA-Cert business unit. All related personnel responsible for audit design, evaluation, and certification/verification decisions are under the purview of the RA-Cert unit. RA-Cert as a distinct business unit is one of several authorized certifiers conducting audits against the Rainforest Alliance Sustainable Agriculture Standards.

This certificate is the property of Rainforest Alliance. This certificate and all copies or reproductions of this certificate shall be returned or destroyed if requested by Rainforest Alliance. © Rainforest Alliance. All rights reserved.





Jafferjee Brothers

150, St. Joseph's Street, Grandpass,
Colombo 14
SRI LANKA

Colombo-05, 29/02/20

Ref.: PRJ 863466 / EU

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



Control Union Inspections (Pvt) Ltd

OFFICE • 100/8 • 03rd Floor • FPA Building • Nawala Road • Narahenpita • Colombo 00500 • Sri Lanka
T +94 11 2678607 / 8 / 9 • F +94 11 2678610 • 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: C863466EU-01.2020

REGISTRATION No: CU 863466

Field of attention:

Organic production methods

Organic EU

Issued to:

Jafferjee Brothers

Colombo 14, SRI LANKA

Project in: SRI LANKA

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: 31 January 2021

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.

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 and verified in annual inspections by Control Union Certifications.

LK-BIO-149

Date of certification:

29 February 2020

Last date of inspection: 23 January 2020

Place and date of issue:

Colombo-05, 29 February 2020



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>

tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C863466EU-01.2020
REGISTRATION No: CU 863466
Organic production methods
Organic EU

Jafferjee Brothers
150, St. Joseph's Street, Grandpass,
Colombo 14
SRI LANKA

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 050951	Black Tea	single	PRC100523
P 170992	Darjeeling Tea	single	PRC100523
P 022517	Green Tea	single	PRC100523

* 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, 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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 100523	Jafferjee Brothers	D-01	150, St. Joseph's Street, Grandpass, Colombo 14, SRI LANKA	Administration, Blending, Export, Metal detection, Mixing, Packing, Receiving, Sealing, Sorting

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.

Date of certification:

29 February 2020

Place and date of issue:

Colombo-05, 29 February 2020



Authenticated by

On behalf of the Managing Director

Mr. Sashika Rajapakse

Certifier

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

BRC CERTIFICATE

Certificate No.:
257918-2018-ABRC-IND-ACCREDIA

Initial Audit date: 2018-02-08

Certificate expiry date: 2021-03-22

Audit date: 2020-01-16

Re-audit due date:
from 2021-01-11 to 2021-02-08

This is to certify that the processing activities of

Jafferjee Brothers Tea Bags Department

150, St. Joseph's Street, Grandpass, Colombo 14, Sri Lanka

BRC site code: 1173171

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Blending, Flavoring and Packing of Tea, Herbal Tea and Flavored Tea in Tea Bags, Pouches and Cartons.

Including voluntary modules of: **N/A**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053267

Place and date:
Vimercate (MB), 2020-02-27



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT; di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



BRC

Food Safety

CERTIFICATED

Sabrina Bianchini

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under license. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact <https://tellusbrcgs.whistleblownetwork.net>

CERTIFICATE

CERTIFICATE No: C863466JAS-01.2020

REGISTRATION No: CU 863466

Field of attention:

**Organic production methods
JAS**

Issued to:

**Jafferjee Brothers
Colombo 14, SRI LANKA
Project in: SRI LANKA**

Standard:

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.Manufacturer (1606, 1831)

Date of certification: 13 May 2020

Control Union Certifications B.V. 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 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 annual inspections by Control Union Certifications B.V.

Date of certification:

13 May 2020

Place and date of issue:

Colombo-05, 13 May 2020



Declared by:

On behalf of the Managing Director

Mrs. M Nikolova

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

Annex to CERTIFICATE No: C863466JAS-01.2020

REGISTRATION No: CU 863466

Organic production methods

JAS

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

Jafferjee Brothers
150, St. Joseph's Street, Grandpass,
Colombo 14
SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the JAS standards which are applicable to the below indicated product category:

Organic products

Product no.	Name of product	Processing unit(s)
P 050951	Black Tea	PRC100523
P 170992	Darjeeling Tea	PRC100523
P 022517	Green Tea	PRC100523

organic:

in accordance with the applicable Japanese Agricultural Standards (JAS).

in conversion:

in accordance with the Japanese Agricultural Standards (JAS).

This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards. Please be aware, that units dealing only with administration, trade, export or storage do not fall in the scope of the JAS organic regulations, therefore not eligible for JAS certification:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 100523	Jafferjee Brothers	D-01	150, St. Joseph's Street, Grandpass, Colombo 14, SRI LANKA	Administration, Blending, Export, Metal detection, Mixing, Packing, Receiving, Sealing, Sorting

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:

13 May 2020

Authenticated by

Place and date of issue:

Colombo-05, 13 May 2020

On behalf of the Managing Director

Mrs. M Nikolova

Certifier

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



Jafferjee Brothers

150, St. Joseph's Street, Grandpass,
Colombo 14
SRI LANKA

Colombo-05, 29/02/20

Ref.: PRJ 863466 / 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



Control Union Inspections (Pvt) Ltd

OFFICE • 100/8 • 03rd Floor • FPA Building • Nawala Road • Narahenpita • Colombo 00500 • Sri Lanka
T +94 11 2678607 / 8 / 9 • F +94 11 2678610 • 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: C863466NOP-01.2020

REGISTRATION No: CU 863466

Field of attention:

Organic production methods

USDA-NOP

HANDLING / PROCESSING

Issued to:

Jafferjee Brothers

150, St. Joseph's Street, Grandpass,

Colombo 14

SRI LANKA

Standard:

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

Anniversary date: 01 January 2021

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:

21 February 2019

Place and date of issue:

Colombo-05, 29 February 2020



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>

tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C863466NOP-01.2020
REGISTRATION No: CU 863466
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Jafferjee Brothers
150, St. Joseph's Street, Grandpass,
Colombo 14
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 050951	Black Tea	PRC100523
P 170992	Darjeeling Tea	PRC100523
P 022517	Green Tea	PRC100523

*** 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, 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 100523	Jafferjee Brothers	D-01	150, St. Joseph's Street, Grandpass, Colombo 14, SRI LANKA	Administration, Blending, Export, Metal detection, Mixing, Packing, Receiving, Sealing, Sorting

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:

21 February 2019

Place and date of issue:

Colombo-05, 29 February 2020



Authenticated by

On behalf of the Managing Director
Mr. Sashika Rajapakse
Certifier

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

CERTIFICATE NO.: SLTB/ QAC/ EX-Re/ 019



SRI LANKA TEA BOARD

Is hereby Certifies that the Quality Assurance Procedure Practiced for Food Safety / Hygienic Practices and Good Manufacturing Practices (GMP) on Tea

By

Jafferjee Brothers.,

No.150, St. Joseph's Street, Colombo- 14, Sri Lanka.

Through

A site inspection undertaken for Re- Certification of the early granted
Certificate No: SLTB/ QAC/ Ex/ 019

Site assessment conducted in accordance with audited elements described under;
SLS 1315: Part 2: 2007 – Good Manufacturing Practices (GMP) for Processing of Black Tea;
SLS 1315: Part 3: 2009 – Good Hygienic Practice (GHP) for Storage, Blending, Packaging and Transport of Tea;
Requirements of AL/ MQS-Rev/ 2010: Sri Lanka Tea Board Standards/ Guidelines for tea.

Scope of GMP Certification

Warehousing, blending and packing of black tea, green tea and flavored tea
in the form of bulk, packets & tea bags for export.

Re- Certification performed on: 10/ 05/2019 and the certificate is valid up to: 09/05/2022

This certification is subject to have annual surveillance audits and the continued satisfactory operations
and maintaining the quality assurance of the organization's Good Manufacturing Practices.

Issue 2, Certified since: 11/ 05/2016



.....
CHAIRMAN

SRI LANKA TEA BOARD

No. 574, Galle Road, Colombo 03, Sri Lanka

Telephone: +94-11-2587814/ 258787773

www.srilankateaboard.lk

www.pureceylontea.com



Certificate of Conformity

The Sri Lanka Standards Institution certifies that the

Hazard Analysis and critical Control Points System (HACCP) of

JAFFERJEE BROTHERS TEA & HERBAL DIVISION

NO. 150, ST. JOSEPH STREET, GRAND PASS, COLOMBO 14, SRI LANKA

has been assessed and approved in accordance with the requirements of

SLS 1266:2011 concerning the products/processes and facilities

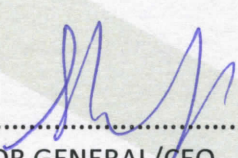
described in the authorized schedule bearing the same certificate number

and date as appearing in this certificate

Certificate No: HSC 01114

This certificate granted on **2020-03-02** is valid up to **2021-03-01**

Date of first certification **2020-03-02**


.....
DIRECTOR GENERAL/CEO

SRI LANKA STANDARDS INSTITUTION

No. 17, Victoria Place, Elvitigala Mawatha, Colombo 08, Sri Lanka

www.slsi.lk



SCHEDULE TO THE CERTIFICATE OF CONFORMITY



HAZARD ANALYSIS AND CRITICAL CONTROL POINTS SYSTEM



Company Name: JAFFERJEE BROTHERS TEA & HERBAL DIVISION

Address of Applicable premise(s): NO. 150
ST. JOSEPH STREET
GRANDPASS
COLOMBO 14
SRI LANKA

Applicable products and/or processes

BLENDING, FLAVOURING, PROCESSING AND PACKING OF TEA BAGS, TEA
PACKETS, TEA CARTONS, TEA POUCHES AND TEA BULK OF BLACK TEA, GREEN
TEA, HERBAL TEA, FLAVOURED BLACK TEA, FLAVOURED GREEN TEA, FLAVOURED
HERBAL TEA

Category: C IV

Certificate No: HSC 01114

Issued on 2020-03-02

valid up to 2021-03-01

.....
DIRECTOR GENERAL/CEO

SRI LANKA STANDARDS INSTITUTION

No. 17, Victoria Place, Elvitigala Mawatha, Colombo 08, Sri Lanka

www.slsi.lk





HALAL CERTIFICATE

HALAL ACCREDITATION COUNCIL (GUARANTEE) LIMITED HEREBY
CERTIFIES THAT THE

PRODUCTS ANNEXED HERETO

PROCESSED
BY

JAFFERJEE BROTHERS

150, ST JOSHEPH'S STREET, GRANDPASS,

(PLANT ADDRESS)

COLOMBO 14.

HAS COMPLIED WITH THE
HALAL CERTIFICATION
TERMS & CONDITIONS AND STANDARDS OF HAC

THIS CERTIFICATION IS NOT VALID FOR EXPORTS TO THE GCC COUNTRIES

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020

CERTIFICATE NO.: PS02490021801228

ALI FATHARALLY
CHIEF EXECUTIVE OFFICER

ASH-SHEIKH M.L.M. ILYAS
HEAD OF COMPLIANCE COMMITTEE



Halal Accreditation Council (Guarantee) Limited

Address: 26B, Retreat Road, Bambalapitiya, Colombo 04, Sri Lanka.
Tel: 0117 425 225 | Email: info@hac.lk | Web: www.hac.lk



ANNEXURE TO HALAL CERTIFICATE

ANNEX NO.: 005

CERTIFICATE NO.: PS02490021801228

JAFFERJEE BROTHERS

TEA DROP BRAND PRODUCTS

- | | |
|---------------------------------|-----------------------------------|
| 49. ENGLISH BREAKFAST | 70. MY MARRAKECH |
| 50. CHAMOMILE BLOSSOMS | 71. DARLING DARJEELING |
| 51. LEMONGRASS GINGER | 72. SENCHA GREEN |
| 52. OOLONG ROSE | 73. FRUITS OF EDEN |
| 53. ORIENTAL JASMINE GREEN | 74. SWEET PEACH |
| 54. PEPPERMINT | 75. KIWI BERRY |
| 55. ROYAL CEYLON BREAKFAST | 76. PREMIUM BLACK |
| 56. SPRING GREEN | 77. PURE CEYLON |
| 57. PURE CHAMOMILE | 78. HONEYDEW GREEN |
| 58. ENGLISH BREAKFAST BLACK TEA | 79. SUPREME EARL GREY |
| 59. LEMONGRASS LEMON | 80. MANGO BANANA LOOSE LEAF TEA |
| 60. JASMINE GREEN | 81. AFRICAN SUNSET LOOSE LEAF TEA |
| 61. PURE PEPPERMINT | ***** END ***** |
| 62. PURE GREEN | |
| 63. EARL GREY | |
| 64. CHAMOMILE BLOSSOMS | |
| 65. LEMON GREEN TEA | |
| 66. ORIENTAL JASMINE GREEN | |
| 67. PEPPERMINT HERBAL TEA | |
| 68. PURE GREEN TEA | |
| 69. MOROCCAN MINT | |

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020


ASH-SHEIKH M.L.M. ILYAS
HEAD OF COMPLIANCE COMMITTEE



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ANNEXURE TO HALAL CERTIFICATE

ANNEX NO.: 004

CERTIFICATE NO.: Ps02490021801228

JAFFERJEE BROTHERS

TE REVAL BRAND HERBAL TEA

40. CEYLON LEMON GRASS
41. CEYLON SPICE CHAI
42. GREEN TEA LEMON GRASS
43. MARRAKESH MINT
44. RUBY RED DELIGHT
45. LEMON GRASS GINGER TWIST
46. SUMMER FIELDS
47. CAMOMILE FRESH
48. PEPPERMINT

***** END *****

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020

ASH- SHEIKH M.L.M. ILYAS
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ANNEXURE TO HALAL CERTIFICATE

ANNEX NO. : 001

CERTIFICATE NO. : PS02490021801228

JAFFERJEE BROTHERS

JAF TEA BRAND PRODUCTS

- | | |
|--------------------------------------|-----------------------------------|
| 1. BLACK TEA | 16. BLACK TEA GINGER CEYLON |
| 2. GREEN TEA | 17. BLACK TEA SUNNY LEMON |
| 3. ENGLISH BREAKFAST | 18. PURE INFUSIONS LEMON & GINGER |
| 4. CEYLON SUPREME | 19. GREEN TEA LEMON & MINT |
| 5. ORGANIC DARJEELING | 20. CEYLON EARL GREY |
| 6. CEYLON AFTERNOON | 21. GREEN TEA EARL GREY |
| 7. GREEN TEA NATURAL | 22. GREEN TEA MANGO |
| 8. GREEN TEA JASMINE | 23. BLACK TEA MANGO & BANANA |
| 9. GREEN TEA MINT | 24. BLACK TEA BLACKBERRY FOREST |
| 10. OOLONG TEA HIGH MOUNTAIN | 25. BLACK TEA SUNNY LEMON |
| 11. BLACK TEA PEACH ORCHARD | 26. BLACK TEA FOREST FRUIT |
| 12. BLACK TEA PASSION FRUIT | ***** END ***** |
| 13. PURE INFUSION CHAMOMILE DREAMS | |
| 14. PURE INFUSION COOL PEPPERMINT | |
| 15. BLACK TEA STRAWBERRY & RASPBERRY | |

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020

ASH-SHEIKH M.L.M. ILYAS
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ANNEXURE TO HALAL CERTIFICATE

ANNEX NO. : 002

CERTIFICATE NO. : PS02490021801228

JAFFERJEE BROTHERS

TE REVAL BRAND PRODUCTS

- 27. BLACK TEA
- 28. GREEN TEA
- 29. CEYLON SEASONS- DIMBULLA REGION
- 30. CEYLON SEASONS- NUWERA ELIYA REGION
- 31. ENGLISH BREAKFAST
- 32. JADE GREEN TEA
- 33. CEYLON SEASONS- UVA REGION
- 34. EARL GREY

***** END *****

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020

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ANNEXURE TO HALAL CERTIFICATE

ANNEX NO. : 007

CERTIFICATE NO. : Ps02490021801228

JAFFERJEE BROTHERS

TEVIVE BRAND PRODUCTS

86. TEVIVE HERBAL INFUSIONS CHAMOMILE
87. TEVIVE HERBAL INFUSIONS PEPPERMINT
***** END *****

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020

ASH- SHEIKH M.L.M. ILYAS
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ANNEXURE TO HALAL CERTIFICATE

ANNEX NO.: 006

CERTIFICATE NO.: PS02490021801228

JAFFERJEE BROTHERS

JB BRAND PRODUCTS

- 82. CINNAMON- ALL GRADES
- 83. DESICCATED COCONUT FINE & MEDIUM GRADES
- 84. COCONUT SHELL CHARCOAL
- 85. NUTMEG

***** END *****

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020


ASH- SHEIKH M.L.M. ILYAS
HEAD OF COMPLIANCE COMMITTEE



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ANNEXURE TO HALAL CERTIFICATE

ANNEX NO. : 003

CERTIFICATE NO. : PS02490021801228

JAFFERJEE BROTHERS

TE REVAL BRAND IMPORTED SPECIALTY TEA

- 35. ROSE OOLONG
 - 36. JASMINE TEA
 - 37. JADE GREEN TEA
 - 38. EMERALD SENCHA
 - 39. GENMI CHA
- ***** END *****

DATE OF EXPIRY : 31 DECEMBER 2020

DATE OF ISSUE : 01 JANUARY 2020

ASH- SHEIKH M.L.M. ILYAS
HEAD OF COMPLIANCE COMMITTEE



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