



CERTIFICATE

CERTIFICATE No: C818070EU-01.2015
REGISTRATION No: CU 818070

Field of attention:

Organic EU

Issued to:

**Koperasi Pedagang Kopi (KOPEPI) Ketiara
Kab. Aceh Tengah, INDONESIA
Project in:INDONESIA**

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: 03 April 2016

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 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.

ID-BIO-149

Date of certification:

04 April 2015

Last date of inspection: 12 March 2015

Place and date of issue:

Jakarta, 12 November 2015



Declared by:

On behalf of the Managing Director

Mr. Winarto Suyono

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

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Annex to CERTIFICATE No: C818070EU-01.2015
REGISTRATION No: CU 818070

Organic EU

Koperasi Pedagang Kopi (KOPEPI) Ketiara
Jl. Raya Umang Kampung Umang, No. 76, Kec. Bebesen, Takengon,
Kab. Aceh Tengah
INDONESIA
Legally represented by: Mrs. Rahmah

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 068290	Gayo Arabika Coffee Grade 1	single	PRC 024828
P 068291	Gayo Specialty Coffee	single	PRC 024828
P 068289	Ketiara Gayo Coffee	single	PRC 024828
P 068868	KOPEPI Gayo Coffee	single	PRC 024828
P 022258	Sumatera Arabica Coffee	single	PRC 024828
P 068867	Sumatera Gayo Arabika	single	PRC 024828
P 068292	Sumatera Mandheling Coffee	single	PRC 024828
P 102470	Sumatra ft organic ketiara	single	PRC 024828

* 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:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers		In conversion *** ha farmers		Products
PRD 041954	Aceh Tengah (KOPEPI)	F-A	1,190.95	1,079.00	0.00	0.00	Arabica Coffee
PRD 041955	Bener Meriah (KOPEPI)	F-B	741.60	821.00	0.00	0.00	Arabica Coffee
			1,932.55	1900	0.00	0	



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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:

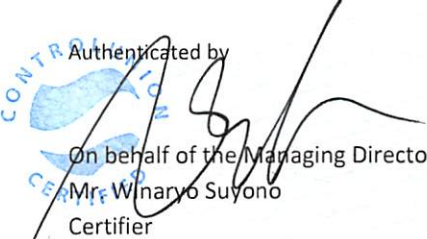
Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 024828	Koperasi Pedagang Kopi (KOPEPI) Ketiara	D-01	Jl. Raya Umang Kampung Umang, No. 76, Kec. Bebesen, Takengon, Kab. Aceh Tengah, NAD INDONESIA	Export, Administration, Drying, Grading, Internal control system (ICS), Labelling, Loading, Packing, 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:
04 Apr 2015

Place and date of issue:
Jakarta, 12 November 2015

Authenticated by

On behalf of the Managing Director
Mr. Winaryo Suyono
Certifier

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