

CERTIFICATE

CERTIFICATE No: C867947NOP-01.2020 REGISTRATION No: CU 867947

Field of attention:

Organic production methods USDA-NOP HANDLING / PROCESSING

Issued to:

SMS Corporation Co.,Ltd.
38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo

12140 Pathum Thani

THAILAND

Standard:

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

Anniversary date: 27 February 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: 27 February 2020 Place and date of issue: Jakarta, 02 March 2020



Control Union Certifications is officially accredited by the United States Department of Agriculture CONTROLUNION

On behalf of the Managing Directo

Mrs. Mala Fadhila

Declared

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: C867947NOP-01.2020 REGISTRATION No: CU 867947 Organic production methods USDA-NOP HANDLING / PROCESSING

SMS Corporation Co.,Ltd.
38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo
12140 Pathum Thani
THAILAND

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:

Organic products

| Product no. | Name of product | Processing unit(s) |
|-------------|-----------------|--------------------|
| P 182865 | ORGANICA 128 | PRC107908 |
| P 182866 | ORGANICA 197 | PRC107908 |
| P 184770 | ORGANICA T1 | PRC107908 |

* 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 107908 | Siam Modified Starch Co.,Ltd. | D-01 | 38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo Pathum Thani, THAILAND | Administration, Delivery, Drum Drying, Export, Ion exchange, Jet Cooker, Metal detection, Packing, Sieving, slurry mixing Spray drying |
| PRC 111220 | SMS Corporation Co.,Ltd. | P-01 | 38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo Pathum Thani, THAILAND | Administration, Export, Sales |



Annex to CERTIFICATE No: C867947NOP-01.2020 REGISTRATION No: CU 867947 Organic production methods USDA-NOP HANDLING / PROCESSING

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:

27 February 2020

Place and date of issue: Jakarta, 02 March 2020 Authenticated b

On behalf of the Managing Dector

Certifier

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



CERTIFICATE

CERTIFICATE No: C867947EU-01.2020 **REGISTRATION No: CU 867947**

Field of attention:

Organic production methods Organic EU

Issued to:

SMS Corporation Co.,Ltd. Pathum Thani, THAILAND Project in: THAILAND

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 refering thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 27 February 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

Date of certification: 27 February 2020 Last date of inspection: 27 December 2019 Place and date of issue: Jakarta, 02 March 2020



Declared by:

On behalf of the Man

Mrs. Mala Fadhila

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: C867947EU-01.2020 REGISTRATION No: CU 867947 Organic production methods Organic EU

SMS Corporation Co.,Ltd.
38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo
12140 Pathum Thani
THAILAND

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 182865 | ORGANICA 128 | multi | PRC107908 | |
| P 182866 | ORGANICA 197 | single | PRC107908 | |
| P 184770 | ORGANICA T1 | single | PRC107908 | |

^{*} parallel production of this product takes place

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 107908 | Siam Modified Starch Co.,Ltd. | D-01 | 38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo Pathum Thani, THAILAND | Administration, Delivery, Drum Drying, Export, Ion exchange, Jet Cooker, Metal detection, Packing, Sieving, slurry mixing Spray drying |
| PRC 111220 | SMS Corporation Co.,Ltd. | P-01 | 38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo Pathum Thani, THAILAND | Administration, Export, Sales |

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:

27 February 2020

Place and date of issue: Jakarta, 02 March 2020 On behalf of the Managing Director

Mrs. Mala Fadhila CERTIFIE

Certifier

Authenticated by

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^{**} organic:



CERTIFICATE

CERTIFICATE No: C867947JAS-01.2020 REGISTRATION No: CU 867947

Field of attention:
Organic production methods
JAS

Issued to:

SMS Corporation Co.,Ltd. Pathum Thani, THAILAND Project in: THAILAND

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: 19 March 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 and verified in annual inspections by Control Union Certifications.

Date of certification: 19 March 2020 Place and date of issue: Jakarta, 20 March 2020

Control Union Certifications Declared by:

On behalf of the Managing Dire

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: C867947JAS-01.2020 REGISTRATION No: CU 867947 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.

SMS Corporation Co.,Ltd.
38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo
12140 Pathum Thani
THAILAND

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 182865 | ORGANICA 128 | PRC107908 | |
| P 182866 | ORGANICA 197 | PRC107908 | |
| P 184770 | ORGANICA T1 | PRC107908 | |

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, therefor not eligible for JAS certification:

Processing units

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|-------------------------------|-----------|--|--|
| PRC 107908 | Siam Modified Starch Co.,Ltd. | D-01 | 38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo Pathum Thani, THAILAND | Administration, Delivery, Drum Drying, Export, Ion exchange, Jet Cooker, Metal detection, Packing, Sieving, slurry mixing. Spray drying |
| PRC 111220 | SMS Corporation Co.,Ltd. | P-01 | 38/6 Moo 11 Pathum Thani-Lat Lum Kaeo Road, Koo Bang Luang, Lat Lum Kaeo Pathum Thani, THAILAND | Administration, Export, Sales |

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:

19 March 2020

Place and date of issue: Jakarta, 20 March 2020 On behalf of the Managing Director IED

Mrs. MNikolova

Authenticated

Certifier

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