CERTIFICATE NO.: SLTB/ QAC/ EX/ 039



SRI LANKA TEA BOARD

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

By

J.V. Gokal Ceylon (Pvt) Ltd.,

No. 70, Sedawatte Road, Wellampitiya, Sri Lanka.

where it's tea blending activity performed at the bearer's officially declared sub-contractor M/s SLS Warehousing (Pvt) Ltd., No: 396, Sudarshana Mawatha, Nungamugoda, Kelaniya, Sri Lanka certified under Sri Lanka Tea Board GMP certificate no: SLTB/QAC/Ex/013.

Through

A site inspection undertaken as per the submitted details in the Application No: SLTB/ QAC/ 15/ 000074

And assessment has been approved in accordance with audited elements 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, and processing of black tea in the form of packets and tea bags for export.

The above stated scope valid only at producing the transaction certificate/ blend completion certificate by the sub- contractor.

This Certificate issued on: 30/05/2017 is valid up to: 29/05/2020

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

Date of first certification: 30thMay , 2017.

CHAIRMAN SRI LANKA TEA BOARD

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