

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi-co	Processing	2019	2019	2020	2020	2021	2021	2022	2022	Comment (e.g. reason of suspension / revocation)
								Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	
Aroniada-Agro EOOD	BG	3, Tsarkovna nezavisimost str., 7000 Ruse, Bulgaria	Kristina Kalinova	23 Baba Tonka Str., 7150 Dve mogili, Bulgaria	PPM	x		16.04.2019	46064-2	09.04.2020	46064-3	04.03.2021	46064-4			
Aroniada-Agro EOOD	BG	3, Tsarkovna nezavisimost str., 7000 Ruse, Bulgaria	Santulita Ltd,	Ami Bue str. 60 , Sofia, Bulgaria	PPM		x	16.04.2019	46064-2	09.04.2020	46064-3	04.03.2021	46064-4			
AGRICABV/AGRICAFE S.A.	BO	Av. La Paz Nº 1000. Zona Kañuma Alto, Achocalla, La Paz – Bolivia	ADUVIRI VDA DE CHOQUEHUANCA CARMELA 他	VILLA ROSARIO 他	PPM	x		20.08.2019	36271-3	11.11.2020	36271-4	15.10.2021	36271-5			
AGRICABV/AGRICAFE S.A.	BO	Av. La Paz Nº 1000. Zona Kañuma Alto, Achocalla, La Paz – Bolivia	AGRICABV S.A. Planta Caranavi "Buena Vista"	Colonia Corphus Cristhy S/N, Municipio Caranavi, La Paz, Bolivia	PPM		x	20.08.2019	36271-3	11.11.2020	36271-4	15.10.2021	36271-5			
ALIMENTOS NATURALES LATCO INTERNATIONAL S.A.	BO	AV. 26 DE FEBRERO, Nº 25, SANTA CRUZ DE LA SIERRA - BOLIVIA	Planta 2	Parque Industrial PI 16. LATCO International in Santa Cruz, Bolivia	PPM		x	23.08.2019	36244-4	12.05.2020	36244-5	05.07.2021	36244-6			
ALIMENTOS NATURALES LATCO INTERNATIONAL S.A.	BO	AV. 26 DE FEBRERO, Nº 25, SANTA CRUZ DE LA SIERRA - BOLIVIA	Planta 1	Km 9/5 al Norte Barrio Las Pampitas	Re-Packer	x				12.05.2020	36244-5	05.07.2021	36244-6			
Edil Avila Arteaga	BO	Barrio Los Ángeles N. S/N, San José. Santa Cruz – Bolivia	Edil Avila Arteaga	San José. Santa Cruz – Bolivia.	PPM	x						02.08.2021	108046			
FINCA CONCEPCIÓN	BO	COMUNIDAD CONCEPCIÓN NRO. S/N. PROVINCIA ÑUFLO DE CHAVEZ, SANTA CRUZ –	FINCA CONCEPCIÓN	COMUNIDAD CONCEPCIÓN NRO. S/N. PROVINCIA ÑUFLO DE CHAVEZ, SANTA CRUZ –	PPM	x				22.05.2020	57752	30.06.2021	57752-1			
Finca El Puente	BO	Comunidad El Puente Prov. Guarayos. Santa Cruz – Bolivia	Comunidad El Puente Prov. Guarayos. Santa Cruz – Bolivia	Comunidad El Puente Prov. Guarayos. Santa Cruz – Bolivia	PPM	x				15.06.2020	57766	03.11.2021	Revocation			noncompliant operation sites
Finca San José de Chiquitos	BO	Localidad de San José de Chiquitos Nro. S/N. Provincia Chiquitos. Santa Cruz - Bolivia	Finca San José de Chiquitos	Localidad de San José de Chiquitos Nro. S/N. Provincia Chiquitos. Santa Cruz - Bolivia	PPM	x				05.06.2020	57758	30.06.2021	57758-1	10.02.2022	surrender	
SINDAN ORGANIC S.R.L. – Sociedad Industrial de Alimentos Naturales y Orgánicos SRL	BO	Av. Arica No. 777, El Alto. La Paz - Bolivia	OR-LC-SGM-CAJ-DCR, OR-EA-SQ-SO-JMM, OR-LC-SGM-FLO-HMG etc. (see Annex)	Cajhuata, Soraga, Florida etc. (see Annex)	PPM	x		04.07.2019	36238-2	19.06.2020 02.09.2020	36238-3 36238-4	17.11.2021	surrender			
SINDAN ORGANIC S.R.L. – Sociedad Industrial de Alimentos Naturales y Orgánicos SRL	BO	Av. Arica No. 777, El Alto. La Paz - Bolivia	Escolastico Perez Michaga 他	Potoco 他	PPM	x						14.09.2021	112097			
SINDAN ORGANIC S.R.L. Sociedad Industrial de Alimentos Naturales y Orgánicos SRL	BO	Av. Arica Nº 777, El Alto. La Paz – Bolivia	SINDAN ORGANIC S.R.L., Planta 1 (Exportaciones)	Av. 12 de Diciembre No. 777, Urb. Virgen El Carmen, Zona Senkata	Re-Packer	x						31.08.2021	36238-5			
SINDAN ORGANIC S.R.L. Sociedad Industrial de Alimentos Naturales y Orgánicos SRL	BO	Av. Arica Nº 777, El Alto. La Paz – Bolivia	Magdalena Choque Uño 他	Cotaña 他	PPM	x						12.10.2021	112124			
Companhia Refinadora da Amazônia	BR	Rod. Arthur Bernardes No 5555, 66.825-000, Belém, Pará	Agropalma S.A.	Field A – G, Acará, Pará, Brazil	PPM	x		05.04.2019	73441-1	11.09.2020	73441-2	05.07.2021	73441-3			
Companhia Refinadora da Amazônia	BR	Rod. Arthur Bernardes No 5555, 66.825-000, Belém, Pará	Companhia Refinadora da Amazônia	Acará, Pará Rod. Arthur Bernardes No 5555, 66.825-000, Belém, Pará	PPM		x	05.04.2019	73442-1	11.09.2020	73442-2	05.07.2021	73442-3			
AGROPECUÁRIA MINAMIHARA ORGÂNICOS LTDA	BR	Rodovia Candido Portinari, s/n, bairro: Parque Vicente Leporace I. Cidade: Franca/SP, CEP:	SN 1, SM 1, SM 2, SM 3, SM 4, SM 5, SM 6, SM 7, SM 8, SM 9, OV 1, OV 2, OV 3, OV 4 OV 5	Município Cristais Paulista and Município Franca, São Paulo, Brasil	PPM	x		20.03.2019 22.07.2019	89473-1 89473-2	07.08.2020 08.09.2020	89473-3 89473-4	14.09.2021	89473-5	28.02.2022	89473-6	
AGROPECUÁRIA MINAMIHARA ORGÂNICOS LTDA	BR	Rodovia Candido Portinari, s/n, bairro: Parque Vicente Leporace I., Cidade: Franca SP, CEP:	AGROPECUÁRIA MINAMIHARA ORGÂNICOS LTDA	Rodovia Candido Portinari, s/n, bairro: Parque Vicente Leporace I., Cidade: Franca SP, CEP:	PPM		x							28.02.2022	89473-6	

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Ama Peixe & Boi Ltda.	BR	Rod. Transamazônica km 64 s/n, CEP 68383-000 Vitória do Xingú – PA, Brasil	Ama Peixe & Boi Ltda.	Rod. Transamazônica km 64 s/n, CEP 68383-000 Vitória do Xingú – PA, Brasil	PPM	x		22.02.2019	73436-2	28.04.2020	73436-3					
Armazéns Gerais Cooperfran LTDA	BR	Rua Diogo Feijó, 1665 Estação Franca – SP - Brazil	Armazéns Gerais Cooperfran LTDA	Rua Diogo Feijó, 1665 Estação Franca – SP - Brazil	Re-Packer	x				15.05.2020	89407-2	24.01.2021	89407-3			
Armazens Gerais Nicão Ltda.	BR	Rodovia Andradas /Pinhal Km05, Contendas, Andradas-MG, CEP 37795000, Brasil	Armazens Gerais Nicão Ltda.	Rodovia Andradas /Pinhal Km05, Contendas, Andradas-MG, CEP 37795000, Brasil	Re-Packer	x		31.05.2019	89730	22.09.2020	89730-1	05.07.2021	89730-2			
Fazenda Bela Época	BR	Rod. Benedito Pereira da Silva, km 16. Bairro Bom Jardim. CEP 14.445-000, Ribeirão Corrente-	Field 1 他	Estrada Franca - Ribeirão Corrente, km 16,5 他	PPM	x				08.04.2020	43003-4	12.05.2021	43003-5			
Bela laçá Polpas de Frutas Ind. e Com. Ltda	BR	Avenida Duque de Caxias, 250, Bairro Saudade I, CEP 68741-360 - Cidade Castanhal - PA, Brasil	Bela laçá Polpas de Frutas Ind. e Com. Ltda	ⓄAbaetetuba, PA, Brasil ⓄAcará, PA, Brasil ⓄAfuá, PA, Brasil ⓄAnajás, PA, Brasil ⓄBreves,	PPM	x		28.09.2019	73052-2			25.03.2021 29.10.2021	73052-3 73052-4			
Bela laçá Polpas de Frutas Ind. e Com. Ltda	BR	Avenida Duque de Caxias, 250, Bairro Saudade I, CEP 68741-360 - Cidade Castanhal - PA, Brasil	Bela laçá Polpas de Frutas Ind. e Com. Ltda	Avenida Duque de Caxias, 250, Bairro Saudade I, CEP 68741-360 - Cidade Castanhal - PA, Brasil	PPM		x	28.09.2019	73052-2			25.03.2021 29.10.2021	73052-3 73052-4			
Cafébras Comercio de Cafésdo Brasil S/A	BR	AV GENERAL ASTOLFO FERREIRA MENDE, 650, GALPAO D - MORADA DO SOL Patrocinio - MG - CEP: 38.744-	Cafébras Comercio de Cafésdo Brasil S/A	AV GENERAL ASTOLFO FERREIRA MENDE, 650, GALPAO D - MORADA DO SOL Patrocinio - MG - CEP: 38.744-	Re-Packer	x		28.06.2019	89690	13.03.2020	89690-1	15.03.2021	89690-2	09.02.2022	89690-3	
Cia. Cacique de Café Solúvel, S.A.	BR	Rua Horácio Sabino Coimbra 100, Londrina, Brazil	Cia. Cacique de Café Solúvel, S.A.	Rua Horácio Sabino Coimbra 100, Londrina, Brazil	PPM		x	09.07.2019	73053-2	27.07.2020	76053-3	13.05.2021	73053-4			
Cocam Cia de Café Solúvel e Derivados	BR	Rua Maranhão, 10–Centro, CEP 15.800-020, Catanduva–SP, Brazil	COCAM 他	Rua Maranhão, 10–Centro, CEP 15.800-020, Catanduva–SP, Brazil 他	PPM		x	04.04.2019	43554-3	13.03.2020	43554-4	04.03.2021	43554-5	28.02.2022	43554-6	
Comexim Ltda.	BR	Rodovia MG 290, km 54,3 Córrego da Galha - Ouro Fino - MG	Comexim Ltda.	Rodovia MG 290, km 54,3 Córrego da Galha - Ouro Fino - MG	Re-Packer	x				16.12.2020	94336	30.11.2021	surrender			
Cooperativa Agrícola Mista de Tomé-Açu (CAMTA)	BR	Rodovia PA140 Km 02, Tomé Açú /PA 68682-000, Brasil	ASMOPAC 他	Ilha Cacoal, Município de Cameté – PA, Brasil 他	PPM	x		11.01.2019	89046-1	02.03.2020	89046-2	03.09.2021	89046-3			
Cooperativa Agrícola Mista de Tomé-Açu (CAMTA)	BR	Rodovia PA140 Km 02, Tomé Açú /PA 68682-000, Brasil	Cooperativa Agrícola Mista de Tomé-Açu (CAMTA)	Rodovia PA140 Km 02, Tomé Açú /PA 68682-000, Brasil	PPM		x	11.01.2019	89046-1	02.03.2020	89046-2	03.09.2021	89046-3			
Cooperativa dos Agricultores Familiares de Poço Fundo e Região LTDA – COOPFAM	BR	Rua Antônio Candido de Souza,49, 37.757-000 Poço Fundo, MG-Brazil	Josilene Marcia da Silva de Avila, MG219(CF-0322) 他	Poço Fundo 他	PPM	x		30.01.2019	73458-1	14.12.2020	73458-2	16.03.2021	73458-3	10.02.2022	73458-4	
COOPERATIVA DOS PRODUTORES DE AÇAÍ DE MENDARUÇU (COOPAÇU)	BR	IA - Ilha de Mendaruçu, Zona Rural, Cameté, PA, CEP 68.400-000, Brazil	MANOEL RAIMUNDO PEREIRA ALVES 他	RIO MENDARUÇU MÉDIO 他	PPM	x						08.06.2021	89996			
Estancia Bela Vista	BR	Rodovia Cajuru/Sp para Cassia dos Coqueiros, km 10, MG, Brazil	Estancia Bela Vista	Rodovia Cajuru/Sp para Cassia dos Coqueiros, km 10, MG, Brazil	PPM	x		18.10.2019	89843	05.08.2020	89843-1	11.11.2021	89843-2			
Fazenda Jacarandá	BR	3775000 Bairro Serra Negra / MG, Brasil	Fazenda Jacarandá	3775000 Bairro Serra Negra / MG, Brasil	PPM	x		19.06.2019	43133-3	10.11.2020	43133-4			09.02.2022	43133-5	
FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	BR	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS	Pedra Dourada Vargem Alegre 他	Luisburgo, Minas Gerais, Brazil	PPM	x				30.01.2020 16.07.2020	73316-3 73316-4	10.05.2021	73316-5			
FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	BR	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS	FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS	PPM		x			30.01.2020 16.07.2020	73316-3 73316-4	10.05.2021	73316-5			
FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	BR	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS	Pedra Dourada Vargem Alegre 他	Luisburgo, Minas Gerais, Brazil	PPM	x	(feed)			30.01.2020 16.07.2020	73316-3 73316-4	10.05.2021	73316-5			
Fazenda Ondas da Mantiqueira	BR	Rua Rui Barbosa, 88 – Contabilidade, CEP 37472-000, Carmo de Minas-MG, Brazil	Fazenda Ondas da Mantiqueira	Estrada da Fazenda Boa Vista, km 05 – Bairro Boa Vista, Carmo de Minas/MG, CEP 37472-000	PPM	x		01.07.2019	73134-2	30.07.2020	73134-3	26.10.2021	73134-4	17.02.2022	surrender	

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Fazenda Retiro	BR	Estrada do Córrego da Limeira, s/nº - Zona Rural, CEP 36.970-000 - Manhumirim / Minas Gerais,	Fazenda Retiro	Estrada do Córrego da Limeira, s/nº - Zona Rural, CEP 36.970-000 - Manhumirim / Minas Gerais,	PPM	x		07.07.2019	73217-2	28.07.2020	73217-3	11.11.2021	surrender			
Fazenda Sertãozinho Ltda.	BR	Rodovia Botelhos a Divisa Nova, Km 06, Botelhos – MG, Brazil	Antena and Hasegawa	Rodovia Botelhos a Divisa Nova, Km 06, Botelhos – MG, Brazil	PPM	x				07.10.2020	89968	15.11.2021	89968-1			
GOIASA GOIATUBA ÁLCOOL LTDA.	BR	Rod. GO 040 km 194, 75.600-000 GOIATUBA-GO, Brazil	GOIASA GOIATUBA ÁLCOOL LTDA.	Rod. GO 040 km 194, 75.600-000 GOIATUBA-GO, Brazil	PPM	x				12.02.2020	43025-4	10.11.2021	43025-5			
GOIASA GOIATUBA ÁLCOOL LTDA.	BR	Rod. GO 040 km 194, 75.600-000 GOIATUBA-GO, Brazil	GOIASA GOIATUBA ÁLCOOL LTDA.	Rod. GO 040 km 194, 75.600-000 GOIATUBA-GO, Brazil	PPM		x			12.02.2020	43025-4	10.11.2021	43025-5			
Indústrias Xhara LTDA.	BR	Estrada Municipal Lim-125, na saída da SP330, KM131., Jaguari, Limeira, CEP: 13480-970, Brasil	Indústrias Xhara LTDA.	Estrada Municipal Lim-125, na saída da SP330, KM131., Jaguari, Limeira, CEP: 13480-970, Brasil	PPM		x	02.06.2019	89729	06.08.2020	889729-1	05.11.2021	89729-2			
Jalles Machado S/A	BR	Rodovia GO 080 Km 75,1 Fazenda São Pedro S/N - Zona Rural, 76388-899 GOIANESIA –	Jalles Machado S/A	Rodovia GO 080 Km 75,1 Fazenda São Pedro S/N - Zona Rural, 76388-899 GOIANESIA –	PPM	x		07.01.2019 31.10.2019 11.12.2019	73347-3 73347-4 73347-5	01.10.2020	73347-6	19.11.2021	73347-7			
Jalles Machado S/A	BR	Rodovia GO 080 Km 75,1 Fazenda São Pedro S/N - Zona Rural, 76388-899 GOIANESIA –	Jalles Machado S/A	Rodovia GO 080 Km 75,1 Fazenda São Pedro S/N - Zona Rural, 76388-899 GOIANESIA –	PPM		x	07.01.2019 31.10.2019 11.12.2019	73347-3 73347-4 73347-5	01.10.2020	73347-6	19.11.2021	73347-7			
Macunaíma Agroindústria e Comércio de Polpas LTDA	BR	Faz. Macunaíma III, Inhangapi/PA, Brasil	Macunaíma Agroindústria e Comércio de Polpas LTDA	Faz. Macunaíma III, Inhangapi/PA, Brasil	PPM	x						17.03.2021 19.03.2021	89114-3 89114-4			
Macunaíma Agroindústria e Comércio de Polpas LTDA	BR	Faz. Macunaíma III, Inhangapi/PA, Brasil	Macunaíma Agroindústria e Comércio de Polpas LTDA	Faz. Macunaíma III, Inhangapi/PA, Brasil	PPM		x	26.05.2019	89114-1			24.01.2021 17.03.2021 19.03.2021	89114-2 89114-3 89114-4			
Odebrecht Comercio e Industria de Café Ltda.	BR	Avenida Washington Ribeiro, 155 - Distrito Industrial Miguel Luca Varginha – MG / CEP: 37.072-030,	Odebrecht Comercio e Industria de Café Ltda.	Avenida Washington Ribeiro, 155 - Distrito Industrial Miguel Luca Varginha – MG / CEP: 37.072-030,	Re-Packer	x				16.06.2020	94263	25.03.2021	surrender			
PETRUZ FRUITY INDUSTRIA, COMERCIO E DISTRIBUIDORA LTDA	BR	Rodovia Castanha/Curuca, Km 5 - Zona Rural, 68745-000 - Castanha/PA, Brasil	PETRUZ FRUITY INDUSTRIA, COMERCIO E DISTRIBUIDORA LTDA	Rodovia Castanha/Curuca, Km 5 - Zona Rural, 68745-000 - Castanha/PA, Brasil 他	PPM		x					27.01.2021 14.09.2021	89994 89994-1	28.02.2022	89994-2	
PETRUZ FRUITY INDUSTRIA, COMERCIO E DISTRIBUIDORA LTDA	BR	Rodovia Castanha/Curuca, Km 5 - Zona Rural, 68745-000 - Castanha/PA, Brasil	FRANCISCO DE LIMA 他	municipality Afuá PA, Brasil	PPM	x						14.09.2021	89994-1	28.02.2022	89994-2	
PRIMOR DOCES E CAMELOS LTDA E FAZENDA SANTA ROSA LTDA.	BR	RUA PRIMOR, 174 – SANTA LUZIA, CEP:88.200-000 TIJUCAS, SC, BRAZIL	PRIMOR DOCES E CAMELOS LTDA E FAZENDA SANTA ROSA LTDA.	RUA PRIMOR, 174 – SANTA LUZIA, CEP:88.200-000 TIJUCAS, SC, BRAZIL	PPM		x			19.05.2020 16.12.2020	73201-2 73201-3			12.01.2022	73201-4	
PRIMOR DOCES E CAMELOS LTDA E FAZENDA SANTA ROSA LTDA.	BR	RUA PRIMOR, 174 – SANTA LUZIA, CEP:88.200-000 TIJUCAS, SC, BRAZIL	ITAP 001, JARA 001, JOIN 001 etc. (see Annex)	ITAP 001, JARA 001, JOIN 001 etc. (see Annex)	PPM	x				19.05.2020 16.12.2020	73201-2 73201-3			12.01.2022	73201-4	
Sítio Ibiporá	BR	Estrada sentido Ibitiura de Minas, Km4 – Zona Rural, 37.795-000 – Andradas/MG, Brazilil	Sítio Ibiporá	Estrada sentido Ibitiura de Minas, Km4 – Zona Rural, 37.795-000 – Andradas/MG, Brazil	PPM	x		17.10.2019	73152-2	17.07.2020	73152-4	06.09.2021	73152-5			
Sítio Santa Clara, Sr. Paulo Teixeira Giordani	BR	Estrada Municipal Andradas a Graminea Km 5 S/N, Bairro Jaguari – CEP 37795-000 –	Sítio Santa Clar	Estrada Municipal Andradas a Graminea Km 5 S/N, Bairro Jaguari – CEP 37795-000 –	PPM	x		07.07.2019	73133-3	03.08.2020	73133-3	05.07.2021	73133-4			
Vapza Alimentos S/A	BR	Rod. PR 340, Km 01, S/N, Bairro Samambaia, CEP 84165-720 Castro PR, Brazil	Vapza Alimentos S/A	Rod. PR 340, Km 01, S/N, Bairro Samambaia, CEP 84165-720 Castro PR, Brazil	Re-Packer	x				08.06.2020	89875	05.04.2021	surrender			
Chocolat Bernrain AG	CH	Bündtstrasse 12/ Postfach, CH 8280 Kreuzlingen, Switzerland	Chocolat Bernrain AG Chocolat Stella SA	Bündtstrasse 12/ Postfach, CH 8280 Kreuzlingen, Switzerland Via alle Gerre 28, CH 6512	PPM		x	30.04.2019 17.12.2019	54114-4 54114-5	07.04.2020 12.10.2020	54114-6 54114-7	07.04.2021 06.12.2021	54114-8 54114-9	13.01.2022 28.01.2022	54114-10 54114-11	
Nestlé Nespresso SA	CH	Chaussée de la Guinguette 10, 1800 Vevey, Switzerland	Nespresso Avenches 他	Route du Lac 1, 1580, Avenches – Switzerland 他	PPM		x					08.05.2021 26.05.2021 01.10.2021 20.10.2021	84236-1 84236-2 84236-3 84236-4	16.02.2022	84236-5	
Oleificio SABO	CH	Via dei Solari 4, CH-6900 Lugano, Switzerland	Oleificio SABO	Seestr. 125, 9326 Horn, Switzerland	PPM		x	27.06.2019	18986-4	30.10.2020	18986-5	26.07.2021	18986-6			

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Agrícola Afmapu Ltda.	CL	Escorial de Paine, Parcela 19 A, Huelquen de Paine, RM, Chile	Agrícola Afmapu Ltda.	Escorial de Paine, Parcela 19 A, Huelquen de Paine, RM, Chile	PPM	x		07.05.2019 10.10.2019	71291-1 71291-2	30.10.2020	71291-3	30.06.2021	surrender			
Agrícola Los Alcornosques Ltda.	CL	Carlos Toribio Robinet 1315-B, Independencia Región Metropolitana, Chile	Fundo La Merced	Camino Lo Ovalle S/N, Casablanca, Región de Valparaíso, Chile	PPM	x				03.06.2020 09.06.2020	71645 71645-1	19.05.2021	71645-2			
Agrícola Mallarauco Ltda.	CL	Sector La Isla S/N, Lote A Lo Miranda, Doñihue, Región de O'Higgins, Chile	Agrícola Los Alcornosques Ltda.	Carlos Toribio Robinet 1315-B, Independencia Región Metropolitana, Chile	PPM	x				19.06.2020	36987	20.05.2021	revocation			noncompliant operation sites
Bayas del Sur S.A.	CL	Ruta 5 Sur Km 950, Purranque Región de los Lagos, Chile	Bayas del Sur S.A.	Ruta 5 Sur Km 950, Purranque Región de los Lagos, Chile	PPM		x					26.11.2021	108120			
Frutícola La Cruzada Ltda	CL	Km 4 Camino a Antuco, Los Ángeles Región del Biobío, Chile	Fundo La Cruzada	Km 4 Camino a Antuco, Los Ángeles Región del Biobío, Chile	PPM	x		22.10.2019	71552	27.10.2020	71552-1	01.06.2021	revocation			noncompliant operation sites
Fruticola Fortaleza Ltda.	CL	Camino a Nacimiento KM 23 Los Angeles 4440000 VIII Región, Chile	Fundo La Fortaleza	Camino a Nacimiento KM 23 Los Angeles 4440000 VIII Región, Chile	PPM	x		10.12.2019	71557			19.05.2021	surrender			
Frutos la Aguada S.A.	CL	RUT: 76.625.630-9, Lord Cochrane 972, Osorno, Región de Los Lagos, Chile	Fundo La Aguada	S/N, 5240000, Rio Bueno Chile	PPM	x						17.03.2021 08.04.2021 16.08.2021	95556 95556-1 95556-2			
Terrablue SpA	CL	Hijuela 7 Lote 7-11 s/n, Tilama, Los Vilos, Región de Coquimbo, Chile	Terrablue SpA	Hijuela 7 Lote 7-11 s/n, Tilama, Los Vilos, Región de Coquimbo, Chile	PPM	x				20.08.2020	95456	01.10.2021	95456-1			
Anhui Guorun Tea Industrial Co., Ltd.	CN	33 Chikou Road, Chizhou City, Anhui Province, 247000, PR China	Guorun Huangshan Taohuayuan Organic Tea Co., Ltd.	Taoyuan, Wushi Township, Huangshan District, Huangshan City, Anhui Province, PR China	PPM	x		18.07.2019	41801-3	10.08.2020	41801-4	12.03.2021 13.12.2021	41801-5 41801-6			
Anhui Guorun Tea Industrial Co., Ltd.	CN	33 Chikou Road, Chizhou City, Anhui Province, 247000, PR China	Anhui Guorun Tea Industrial Co., Ltd.	33 Chikou Road, Chizhou City, Anhui Province, 247000, PR China	PPM		x	18.07.2019	41801-3	10.08.2020	41801-4	12.03.2021 13.12.2021	41801-5 41801-6			
Anshun Royal Tea Village Co., Ltd.	CN	Tea And Fruit Farm, Jichang Township, Xixiu District. Anshun City,	Anshun Royal Tea Village Co., Ltd.	Tea And Fruit Farm, Jichang Township, Xixiu District. Anshun City,	PPM	x				19.05.2020 11.11.2020	56492 56492-1					
Anshun Royal Tea Village Co., Ltd.	CN	Tea And Fruit Farm, Jichang Township, Xixiu District. Anshun City,	Anshun Royal Tea Village Co., Ltd.	Tea And Fruit Farm, Jichang Township, Xixiu District. Anshun City,	PPM		x			19.05.2020 11.11.2020	56492 56492-1					
Bailang Houzang Qiyuan Agricultural Technology Development Co. Ltd.	CN	No. 4, Middle Section of Luojiang Street, Bailang County, Shigatse City, Tibet Autonomous Region, China	Bailang County Wan Mu Goji Ecological Tourism Industry Park of Goji berry Bailang Houzang Qiyuan Agricultural Technology Development Co.Ltd.	Gadong Town, Bailang County, Shigatse City, Tibet Autonomous Region, China	PPM	x				04.05.2020	85181-2	11.03.2021 08.11.2021	85181-3 revocation			Client has not submitted surrender declaration or updated organic management plan.
Bailang Houzang Qiyuan Agricultural Technology Development Co. Ltd.	CN	No. 4, Middle Section of Luojiang Street, Bailang County, Shigatse City, Tibet Autonomous Region, China	Bailang County Wan Mu Goji Ecological Tourism Industry Park of Goji berry Bailang Houzang Qiyuan Agricultural Technology Development Co.Ltd.	Gadong Town, Bailang County, Shigatse City, Tibet Autonomous Region, China	PPM		x			04.05.2020	85181-2	11.03.2021 08.11.2021	85181-3 revocation			Client has not submitted surrender declaration or updated organic management plan.
Dalian Shengfang Organic Food Co.,Ltd.	CN	Room 204, Government Office Building, Guangming Village, Shicheng and Rural Areas,	Heilongjiang Fukun Grain Processing Co., Ltd.	857 farm, Mishan, Jixi, Heilongjiang	PPM		x	01.04.2019	56061-3	16.03.2020	56061-4	04.08.2021	56061-5			
Dalian Shengfang Organic Food Co.,Ltd.	CN	Room 204, Government Office Building, Guangming Village, Shicheng and Rural Areas,	Heilongjiang Fukun Grain Processing Co., Ltd.	857 farm, Mishan, Jixi, Heilongjiang	Re-Packer	x		01.04.2019	56061-3	16.03.2020	56061-4	04.08.2021	56061-5			
Green Fountain Yunnan Tea Co., Ltd.	CN	No.1 Shizheng Road, Cangyuan County, Yunnan Province, PR China	Green Fountain Yunnan Tea Co., Ltd.	Mangbai Village, Mengdong Town, Cangyuan County, Yunnan Province	PPM	x		04.01.2019 25.11.2019	41797-3 41797-4	29.09.2020	41797-5					
Green Fountain Yunnan Tea Co., Ltd.	CN	No.1 Shizheng Road, Cangyuan County, Yunnan Province, PR China	Green Fountain Yunnan Tea Co., Ltd.	Mangbai Village, Mengdong Town, Cangyuan County, Yunnan Province	PPM		x	04.01.2019 25.11.2019	41797-3 41797-4	29.09.2020	41797-5					
Guangzhou Honsea Sunshine Biotech Co., Ltd.	CN	8 Yun Cheng Road, Yun Pu Industrial Zone, Luogang District, Guangzhou City, 510530, PR	Guangzhou Honsea Sunshine Biotech Co., Ltd.	8 Yun Cheng Road, Yun Pu Industrial Zone, Luogang District, Guangzhou City, 510530, PR	PPM		x	14.11.2019	61033-3	05.11.2020	61033-4	05.10.2021	surrender			

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi-co	Processing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
Hangzhou Camel Tea Manufacture Co., Ltd.	CN	Jingshan Town, Yuhang District, Hangzhou City, Zhejiang Province, PR China	Hangzhou Camel Tea Manufacture Co., Ltd.	Jingshan Town, Yuhang District, Hangzhou City, Zhejiang Province, PR China	Re-Packer		x			15.01.2020 08.12.2020	85341-1 85341-2			17.01.2022	85341-3	
Hunan Guitaitai Camellia Oil Technology Co., Ltd	CN	Shashi Town, Liuyang City, Hunan Province 410300, China	Liuyang Lvjian Camellia Oil Tea Plantation Technology Co., LTD.	Shanshi Town, Liuyang City, Hunan Province, PR China	PPM	x				14.04.2020	56480	22.06.2021	56480-1			
Hunan Guitaitai Camellia Oil Technology Co., Ltd	CN	Shashi Town, Liuyang City, Hunan Province 410300, China	Hunan Guitaitai Camellia Oil Technology Co., Ltd	Shashi Town, Liuyang City, Hunan Province 410300, China	PPM		x			14.04.2020	56480	22.06.2021	56480-1			
Hunan Tea Group Co., Ltd.	CN	Xiang-Tea Hi-tech Industry Park, No.19, 1st Longyuan Road, Furong District, Changsha City, Hunan Province, PR China	Baiyunshan State Forestry Farm	Baiyunshan State Forestry Farm, Shimen County, Hunan Province 415312, PR China	PPM	x				19.05.2020 23.11.2020	41194-4 41194-5	07.12.2021	41194-6			
Hunan Tea Group Co., Ltd.	CN	Xiang-Tea Hi-tech Industry Park, No.19, 1st Longyuan Road, Furong District, Changsha City, Hunan Province, PR China	Baiyunshan State Forestry Farm	Baiyunshan State Forestry Farm, Shimen County, Hunan Province 415312, PR China	PPM		x			19.05.2020 23.11.2020	41194-4 41194-5	07.12.2021	41194-6			
Hunan Tea Group Co., Ltd.	CN	No.19, Longyuan Road 1, Zhanggongling Longping Hi-tech Industrial Zone, Changsha City, Hunan Province 410126, PR	Hunan Xiangtea Tea Industrial Co., Ltd.	No.19, Longyuan Road 1, Zhanggongling Longping Hi-tech Industrial Zone, Changsha City, Hunan Province 410126, PR	PPM		x	28.06.2019	85283-1	20.07.2020 18.12.2020	85283-2 85283-3	05.07.2021	85283-4			
Sanmark Corp.	CN	6 Baihe Street, Shiqiaozi, Xihu District, 117004 Benxi (Bio-Pharma Industrial Park Benxi Liaoning Province), Liaoning	Sanmark Corp.	6 Baihe Street, Shiqiaozi, Xihu District, 117004 Benxi (Bio-Pharma Industrial Park Benxi Liaoning Province), Liaoning	PPM		x			18.03.2020	41458-4	17.03.2021	41458-5	31.01.2022	41458-6	
Sanmark Corp.	CN	6 Baihe Street, Shiqiaozi, Xihu District, 117004 Benxi (Bio-Pharma Industrial Park Benxi Liaoning Province), Liaoning	Sanmark Corp.	6 Baihe Street, Shiqiaozi, Xihu District, 117004 Benxi (Bio-Pharma Industrial Park Benxi Liaoning Province), Liaoning	Re-Packer	x				18.03.2020	41458-4	17.03.2021	41458-5	31.01.2022	41458-6	
Sichuan Sentaiyuan Biotechnology Co., Ltd.	CN	2 Group, Fenghuang Village, Jianhe Town, Muchuan County, Sichuan Province, China	Xiaping Konjac Base	Xiaping village, Jianhe town, Muchuan county, Sichuan province	PPM	x		20.10.2019	41622-3	14.12.2020	41622-4	24.12.2021	41622-5			
Sichuan Sentaiyuan Biotechnology Co., Ltd.	CN	2 Group, Fenghuang Village, Jianhe Town, Muchuan County, Sichuan Province, China	Sichuan Sentaiyuan Biotechnology Co., Ltd.	2 Group, Fenghuang Village, Jianhe Town, Muchuan County, Leshan City, Sichuan Province 614500, PR China 他	PPM		x	20.10.2019	41622-3	14.12.2020	41622-4	24.12.2021	41622-5			
Songhuang Ecological Tea Industry Limited Company Refined Tea Branch	CN	Behind the Castle Hill, Yingfen Village, Zhangxi Town, Raoping County, Chaozhou City, Guangdong Province, PR China	organic tea base of Songhuang Ecological Tea Industry Limited Company Refined Tea Branch	Sanhong Village, Fubin Town, Raoping County, Chaozhou City, Guangdong Province	PPM	x		03.04.2019	56254-1	30.04.2020	56254-2	05.05.2021 08.11.2021	56254-3 surrender			
Songhuang Ecological Tea Industry Limited Company Refined Tea Branch	CN	Behind the Castle Hill, Yingfen Village, Zhangxi Town, Raoping County, Chaozhou City, Guangdong Province, PR China	Songhuang Ecological Tea Industry Limited Company Refined Tea Branch	Behind the Castle Hill, Yingfen Village, Zhangxi Town, Raoping County, Chaozhou City, Guangdong Province, PR China	PPM		x	03.04.2019	56254-1	30.04.2020	56254-2	05.05.2021 08.11.2021	56254-3 surrender			
Wenshan Miaoxiang Notoginseng Industrial Co., Ltd.	CN	Pharmaceutical Industrial Park of Notoginseng, Kaihua South Road, Wenshan city, Yunnan Province,	see Annex	see Annex	PPM	x		10.12.2019	44504-2			26.02.2021 11.10.2021	44504-3 surrender			
Wenshan Miaoxiang Notoginseng Industrial Co., Ltd.	CN	Pharmaceutical Industrial Park of Notoginseng, Kaihua South Road, Wenshan city, Yunnan Province,	Wenshan Miaoxiang Notoginseng Industrial Co., Ltd.	Pharmaceutical Industrial Park of Notoginseng, Kaihua South Road, Wenshan city, Yunnan Province,	PPM		x	10.12.2019	44504-2			26.02.2021 11.10.2021	44504-3 surrender			
Zhejiang Camel Transworld (Organic Food) Co., Ltd.	CN	16 Chachang RD, Pingyao Town , 311115 Hangzhou City, Zhejiang, CHINA	Wuyi Jiulongshan Tea Farm of Zhejiang Wuyi Camel Manufacture of Tea Co., Ltd.	Jiulongshan and Zhongpeng village, Yuyuan Township, Wuyi County, Jinhua City	PPM	x				28.01.2020 28.07.2020	56016-3 56016-4	24.11.2021	56016-5			
Zhejiang Camel Transworld (Organic Food) Co., Ltd.	CN	16 Chachang RD, Pingyao Town , 311115 Hangzhou City, Zhejiang, CHINA	Zhejiang Wuyi Camel Manufacture of Tea Co., Ltd.	Yaoju Village, Wangzhai Town, Wuyi County, 321205 Jinhua	PPM		x			28.01.2020 28.07.2020	56016-3 56016-4	24.11.2021	56016-5			
Zhejiang Tea Group Co., Ltd.	CN	No. 218 Tiyuchang Road, Hangzhou City, Zhejiang Province, PR China	Hangzhou Jingshan Shenlong Tea Co., Ltd.	Panban, Jingshan Town, Yuhang District, Hangzhou City, Zhejiang Province	PPM		x	27.09.2019	85321	08.06.2020	85321-1	14.09.2021	85321-2			
Zhejiang Tea Group Co., Ltd.	CN	218 Tiyuchang Road, Hangzhou City, Zhejiang Province, PR China	Daorenfeng Tea Farm of Zhejiang Daorenfeng Tea Industry Co., Ltd.	Dachen Township, Yiwu City, Zhejiang Province, 322000 PR China	PPM	x		18.10.2019	85322	18.06.2020	85322-1	01.10.2021	85322-2			

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi co	Proces sing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
Zhejiang Tea Group Co., Ltd.	CN	218 Tiyuchang Road, Hangzhou City, Zhejiang Province, PR China	Daorenfeng Tea Farm of Zhejiang Daorenfeng Tea Industry Co., Ltd.	Dachen Township, Yiwu City, Zhejiang Province, 322000 PR China	PPM		x	18.10.2019	85322	18.06.2020	85322-1	01.10.2021	85322-2			
Zhejiang Tea Group Co., Ltd.	CN	No. 218 Tiyuchang Road, Hangzhou City, Zhejiang Province, PR China	Jingdezhen Jiuyu Fuliang Gong Tea Co., Ltd.	Guyan Village, Jiangcun Township, Fuliang County, Jiangxi Province, PR China	PPM	x		14.10.2019	85327-1	13.08.2020	85327-2	15.09.2021	85327-2			
Zhejiang Tea Group Co., Ltd.	CN	No. 218 Tiyuchang Road, Hangzhou City, Zhejiang Province, PR China	Jingdezhen Jiuyu Fuliang Gong Tea Co., Ltd.	Guyan Village, Jiangcun Township, Fuliang County, Jiangxi Province, PR China	PPM		x	14.10.2019	85327-1	13.08.2020	85327-2	15.09.2021	85327-2			
Zhejiang Teaworld Food Co., Ltd.	CN	Chukang Village, Si'an Town, Changxing County, Huzhou City, Zhejiang Province, 313113, P.R.	Zhejiang Teaworld Food Co., Ltd.	Chukang Village, Si'an Town, Changxing County, Huzhou City, Zhejiang Province, 313113, P.R.	PPM		x	03.07.2019	56020-3	23.07.2020	56020-4	06.09.2021	56020-5			
Zheng An Tianci Ecological Technology Co., Ltd.	CN	Zheng'an Economic Development Zone, 563400 Zheng'an County, Guizhou Province, China	Shangba Organic Farm of Zheng An Tianci Ecological Technology Co., Ltd.	Shangba Tea Farm, Banzhu Town, Zheng'an County, Zunyi City, Guizhou Province, China	PPM	x						30.07.2021	85537-1			
Zheng An Tianci Ecological Technology Co., Ltd.	CN	Zheng'an Economic Development Zone, 563400 Zheng'an County, Guizhou Province, China	Zheng An Tianci Ecological Technology Co., Ltd.	Zheng'an Economic Development Zone, 563400 Zheng'an County, Guizhou Province, China	PPM		x					30.07.2021	85537-1			
AGROPECUARIA BERLIN S.A.S	CO	Carrera 47 # 76-235 Of. 303, Barranquilla, Atlántico, Colombia	farms Agroberlin 他	municipio de Ciénaga 他	PPM	x		14.08.2019	36908			08.03.2021 29.09.2021	36908-1 36908-2			
Carcafe Ltda.	CO	Calle 72 # 10 - 07 Of. 1301 Edificio Liberty Seguros, Bogota, COLOMBIA	Carcafe Ltda.	Calle 72 # 10 - 07 Of. 1301 Edificio Liberty Seguros, Bogota, COLOMBIA	Re-Packer	x								11.02.2022	108135-1	
C.I. La Samaria S.A.S.	CO	Cra 1 No 22-58, Edificio Bahía Centro, piso11, Santa Marta, Colombia	Shangrila-Don Alberto 他	Departamento Guajira, Municipio Dibulla, Vereda Puente Bomba, Colombia 他	PPM	x		18.09.2019	37551-5	10.02.2020	37551-6	26.01.2021 28.09.2021	37551-7 37551-8			
CINCINNATI COFFEE COMPANY S.A.S	CO	Cra 1C No.22-58 Oficina 702 Ed. Bahía Centro, Santa Marta, Magdalena, Colombia	Farm Cincinnati	Vereda El Campano, Municipio Santa Marta, Magdalena	PPM	x		04.12.2019	43109-5	21.12.2020	43109-6	30.11.2021	43109-7			
C.I. TEQUENDAMA S.A.S. / GRUPO ALIANZAS	CO	A.A. No. 529, CRA. 1o. No. 22-58, EDIF. BAHÍA CENTRO, PISO 11, Santa Marta – Colombia	MONTEVIDEO 他	10°42'24" N, 74°21'55" W 他	PPM	x		22.01.2019 25.01.2019 02.12.2019	37548-2 37548-3 37548-4			20.05.2021	37548-5	19.01.2022	37548-6	
ECOM CCA S.A.S	CO	Carrera 9 N°80-45 Piso 7 Bogotá, Colombia	①Trilladora Agrícola de Santander S.A.Bucaramanga ②Trilladora Luchin	①Km 4 vía Palenque, Bucaramanga ②Calle 66 # 9N 35, Popayán Colom b i a	Re-Packer	x		29.11.2019 20.12.2019	36940 36940-1	21.12.2020	suspension	10.06.2021 10.06.2021 06.10.2021	susp. lifted 36940-2 surrender			
EXPORTADORA DE CAFÉ ISABELITA S.A.S.	CO	Carrera 47 # 76-235, Of. 303, Barranquilla, Atlántico, Colombia	Trilladora Agroeco SAS	CRA 20, # 54-47, BODEGA A 19, PARQUE LOGISTICO AGROINDUSTRIAL – PAS,	Re-Packer	x		19.09.2019	36921			27.01.2021 01.11.2021	36921-1 36921-2			
Jorge Humberto Rincón Silva/Villa Teresa Organic	CO	Carrera 5 # 4-16 La Argentina, Huila, Colombia	Jorge Humberto Rincón Silva/Villa Teresa Organic	Carrera 5 # 4-16 La Argentina, Huila, Colombia	PPM	x		23.06.2019	36718-1	20.04.2020	36718-2	21.05.2021	36718-4			
Jorge Humberto Rincón Silva/Villa Teresa Organic	CO	Carrera 5 # 4-16 La Argentina, Huila, Colombia	C.I FLP COLOMBIA S.A.S 他	Km 2 vía a Palestina, Chinchiná, Caldas, Colombia 他	PPM		x	23.06.2019	36718-1	20.04.2020	36718-2	21.05.2021	36718-4			
Sol Bohemio S.A.S	CO	Carrera 47 # 76-235 Of. 303, Barranquilla, Atlántico, Colombia	Sol Bohemio SAS on Farm Puerto Rico 他	Municipio de Ciénaga – Corregimiento San Javier de la Sierra, Atlántico, Colombia 他	PPM	x		03.08.2019	36907			11.02.2021 29.09.2021	36907-1 36907-2			
SUPERLOGISTICS USUARIO INDUSTRIAL DE BIENES Y SERVICIOS UIBS S.A.S	CO	Cra. 1. # 22-58, Edificio Bahía Centro, Piso 11, Santa Marta, COLOMBIA	SUPERLOGISTICS USUARIO INDUSTRIAL DE BIENES Y SERVICIOS UIBS S.A.S	VIA ALTERNA AL PUERTO RUTA DEL SOL KM 16 ZF, LAS AMERICAS, SANTA MARTA,	Re-Packer	x				16.09.2020	89941	26.11.2021	89941-1			
Worlée Naturprodukte GmbH	DE	Grusonstr. 26, 22113 Hamburg, Germany	Worlée Naturprodukte GmbH	Grusonstr. 26, 22113 Hamburg, Germany	PPM		x					25.05.2020	39038	21.09.2021	39038-2	15.02.2022 surrender
Worlée Naturprodukte GmbH	DE	Grusonstr. 26, 22113 Hamburg, Germany	Worlée Naturprodukte GmbH	Grusonstr. 26, 22113 Hamburg, Germany	Re-Packer	x						25.05.2020	39038	21.09.2021	39038-1	15.02.2022 surrender
Fynbo Foods A/S	DK	Sigenvey 9, DK – 9760 Vraa, Danmark	Fynbo Foods A/S	Sigenvey 9, DK – 9760 Vraa, Danmark	PPM		x	28.01.2019 29.10.2019	41921-3 41921-4			14.06.2021	41921-5			

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi-co	Processing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
Oko-Caribe, S.R.L.	DM	Km 3.5 Carretera Pimentel-Nagua, La Gina, Pimentel, San Fco. de Macoris, República Dominicana	Oko-Caribe, S.R.L.	Km 3.5 Carretera Pimentel-Nagua, La Gina, Pimentel, San Fco. de Macoris, República Dominicana	PPM	x						23.12.2021	88654			
Long Life for Organic Herbs & Vegetables	EG	Almoualemin building, 2nd floor, Gamal Abdelnaser st., Fayoum, Egypt	①El-Esh Farm 1 ②El-Esh Farm 2 ③Abd El Aziz II farm	①②Sakaran Village El-Fayoum Governorate, Egypt ③Somosta - Beni-Sweif	PPM	x		25.02.2019 11.10.2019	73432-3	10.12.2020	73432-4			11.01.2022	73432-5	
Long Life for Organic Herbs & Vegetables	EG	Almoualemin building, 2nd floor, Gamal Abdelnaser st., Fayoum, Egypt	Long Life for Organic Herbs & Veg. (factory)	Sakaran Village, Al-Fayoum, Egypt	PPM		x	25.02.2019 11.10.2019	73432-3	10.12.2020	73432-4			11.01.2022	73432-5	
Arfasa General Trading PLC	ET	Lideta Sub City, Addis Ababa, 9°0' 36.79"N, 38°44'02.81"E Ethiopia	see annex	see annex	PPM	x						21.01.2021	92328			
Cherecher Oda Bultum Farmers Cooperative Union	ET	Bedessa, Ethiopia	Kerensa, Deraku, Burka Buna, Kubsitu etc. (see Annex)	Kerensa, Deraku, Burka Buna, Kubsitu etc. (see Annex)	PPM	x		11.09.2019	34303-3			17.03.2021	surrender			
Daye Bensa Coffee Exporter PLC	ET	P.O. Box 46686, Addis Ababa, Ethiopia	Ganamo, Gasa, Ariso, Tunebula etc. (see annex)	Sh/wene, Bonbe, Karamo	PPM	x		30.04.2019	46227-01	25.05.2020	46227-2	04.03.2021	46227-3			
Green Coffee Agro Industry PLC	ET	P.O. Box 13936, Addis Ababa, Ethiopia	Woshi Farm 他	Kafa Region 他	PPM	x		23.07.2019	34334-3			23.04.2021	34334-4			
Haider Abamecha Coffee Export (Haider Abamecha Abadiko)	ET	Gale Kemise Kebele, Limmu Kosa District, Jimma Zone, Ethiopia	Feysal Coffee Plantation and Haider Coffee Plantation	Jimma Zone, Limu Kossa Woreda, Kella Gebissa	PPM	x				14.01.2020	92249-1	24.03.2021	surrender			
Home land organic coffee agro industry P.L.C	ET	Addis Ababa ,Ethiopia	Home land organic coffee agro industry P.L.C	Bitu weshi kebele, Bonga wereda, Kaffa zone, Ethiopia	PPM	x				26.11.2020	87511-01			24.02.2022	surrender	
Ibrahim Hussein Coffee Producers and Exporters	ET	Addis Ababa, Ethiopia	①Ibrahim Hussein ②Ahmend Muhammed ③Ottey Beyene	Burka Gudina, Jimma, Ethiopia, Galjimate	PPM	x		16.07.2019	46036-04			26.03.2021	surrender			
Jiratamo Coffee Plantation, Private Enterprise Partnership	ET	P.O. Box 25094/1000, Addis Ababa, Ethiopia	see annex	see annex	PPM	x						09.03.2021	109015			
Kelem Agricultural PLC	ET	SNNPRS, Jinka Zone, Dasenech Woreda, Ethiopia	Kelem Agricultural PLC	SNNPRS, Jinka Zone, Dasenech Woreda, Ethiopia; Plot 1	PPM	x						20.08.2021	109102-1			
MOREDOCOFE PLC	ET	P.O. Box 13815, Akaki Kaliti Woreda 5, Addis Ababa, Ethiopia	Moredo Farm, Moredo Hulling Station, Moredo Washing Station, Moredo Drymill, MOREDOCOFE	Shakiso/Chamola P.O. Box 13815, Akaki Kaliti Woreda 5, Addis Ababa, Ethiopia	PPM	x		29.03.2019 02.08.2019	92175-1 92175-2	18.03.2020	92175-3	03.03.2021	92175-4			
MULLEGE PLC	ET	PO Box 12971, Addis Ababa, Ethiopia	Bitta Farm Central Warehouse of MULLEGE PLC	Bitta, Ethiopia PO Box 12971, Addis Ababa, Ethiopia	PPM	x						17.03.2021	surrender			
MULLEGE PLC	ET	PO Box 12971, Addis Ababa, Ethiopia	Central Warehouse of MULLEGE PLC	PO Box 12971, Addis Ababa, Ethiopia	Re-Packer	x						17.03.2021	surrender			
Aklilu Kassa Chirissa (Nardos Coffee Export)	ET	Woreda 03, Kirkos Subcity, House No. 201/1/301, Addis Ababa, Ethiopia	see annex	see annex	PPM	x		12.02.2019 08.03.2019	46232-1 46232-3	15.06.2020	46232-4	15.02.2021	46232-5			
Romel General Trading PLC	ET	P.O.BOX 5070 Addis Ababa Ethiopia	see annex	see annex	PPM	x						02.03.2021	109002-1			
Sidama Coffee Farmers Cooperative Union	ET	P.O. Box 122062, Addis Ababa, Ethiopia	Nura and Taramesa Processing and Warehousing Enterprise	Sidama area Debrezeit Road, Addis Ababa, Ethiopia	PPM	x		21.02.2019	34290-3			17.03.2021	surrender			
Snap Trading & industry PLC (Chelbessa Group)	ET	Snap Plaza Building, Bole Sub City, Addis Ababa, Ethiopia	Ch417 他	Danecha Mazoriya 他	PPM	x						09.07.2021	109078-1	14.12.2021	surrender	
Snap Trading & industry PLC – Reffisa group	ET	Dukem, Addis Ababa, Ethiopia	H/kadir Brru 他	Uchara 他	PPM	x						08.06.2021 19.07.2021	101291 101291-1	14.12.2021	surrender	
Snap Trading and Industry PLC-Veer Danche group	ET	Danche Village, Chelbesa Keble, Gedeb, Gedio, SNNP, Ethiopia	Shalo Robe Tuge 他	Danche mazoriya 他	PPM	x						10.06.2021	109068-1	14.12.2021	surrender	

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi-co	Processing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
Sunvado Manufacturing PLC	ET	Southern Nations, Nationalities and Peoples' Region Yirgalem, Aposto, Ethiopia	Kege 他	Yirgalem, Ethiopia	PPM	x		18.07.2019 06.09.2019	92212-1 92212-2	26.08.2020	92212-3	13.09.2021	92212-4			
Sunvado Manufacturing PLC	ET	Southern Nations, Nationalities and Peoples' Region Yirgalem, Aposto, Ethiopia	Sunvado Manufacturing PLC	Southern Nations, Nationalities and Peoples' Region Yirgalem, Aposto, Ethiopia	PPM		x	06.09.2019	92212-2	26.08.2020	92212-3	13.09.2021	92212-4			
Eurimac S.A.	GR	Industrial Area of Kilkis, 61100 Kilkis, Greece	Eurimac S.A.	Industrial Area of Kilkis, 61100 Kilkis, Greece	PPM		x	13.11.2019	87106-1	22.12.2020	87106-2			19.01.2022	87106-3	
Peter Schoenfeld S.A.	GT	Diagonal 6 13-27 zona 10, Guatemala, Guatemala	Peter Schoenfeld S.A. - Beneficio el Trebol	Km 28 ruta al pacifico, Amatitlan, Guatemala	Re-Packer	x						12.01.2021	54089-5	11.01.2022	54089-6	
Olam Agro Guatemala S.A., Beneficio Las Americas,	GT	13 calle 3-40 Zona 10, Edificio Atlantis Nivel 10, oficina 1004, 1010 Ciudad Guatemala,	Olam Agro Guatemala S.A., Beneficio Las Americas,	13 calle 3-40 Zona 10, Edificio Atlantis Nivel 10, oficina 1004, 1010 Ciudad Guatemala,	Re-Packer	x		16.07.2019	88187-2	15.08.2020	88187-3	26.08.2021	88187-4			
Aliet Green Ltd	ID	Jl Barongan KM 0.5, Sumberagung, Jetis, Bantul 55781 Yogyakarta – Indonesia	Aliet Green Ltd	Jl Barongan KM 0.5, Sumberagung, Jetis, Bantul 55781 Yogyakarta – Indonesia	PPM		x				24.11.2020	102052	10.12.2021	102052-1		
Aliet Green Ltd	ID	Jl Barongan KM 0.5, Sumberagung, Jetis, Bantul 55781 Yogyakarta – Indonesia	Aliet Green Ltd	Jl Barongan KM 0.5, Sumberagung, Jetis, Bantul 55781 Yogyakarta – Indonesia	Re-Packer	x						10.12.2021	102052-1			
PT BANGKIT DAYA KREASINDO Desa	ID	Watuagung Dusun Ketos RT 07/04 Kecamatan Tambak, 53196 BANYUMAS CENTRAL JAVA,	PT BANGKIT DAYA KREASINDO Desa	Desa Watuagung Kecamatan Tambak Kabupaten Banyumas Jawa Tengah	PPM	x								11.02.2022	91160-1	
PT BANGKIT DAYA KREASINDO Desa	ID	Watuagung Dusun Ketos RT 07/04 Kecamatan Tambak, 53196 BANYUMAS CENTRAL JAVA,	PT BANGKIT DAYA KREASINDO Desa	Desa Watuagung Kecamatan Tambak Kabupaten Banyumas Jawa Tengah	PPM		x							11.02.2022	91160-1	
ACHAL INDUSTRIES PRIVATE LIMITED	IN	190, INDUSTRIAL AREA, BAIKAMPADY, MANGALORE, 575011, INDIA	Achal Goa Balli 他	Ball, Goa, India 他	PPM	x		2019/05/20 2019/06/17	73135-2 73135-3			19.02.2021 25.10.2021	73135-4 73135-5			
ACHAL INDUSTRIES PRIVATE LIMITED	IN	190, INDUSTRIAL AREA, BAIKAMPADY, MANGALORE, 575011, INDIA	ACHAL INDUSTRIES PRIVATE LIMITED	190, INDUSTRIAL AREA, BAIKAMPADY, MANGALORE, 575011, INDIA	PPM		x	2019/05/20 2019/06/17	73135-2 73135-3			19.02.2021 25.10.2021	73135-4 73135-5			
Agri Import & Export Limited	IN	26, Shakespeare Sarani, Kolkata-700017, India	Agri Import & Export Limited	26, Shakespeare Sarani, Kolkata-700017, India	Re-Packer		x	06.01.2019	73210-1	17.02.2020	73210-2	16.09.2021	73210-3			
BD TEA ESTATE PVT LTD. (BD TEA GROUP)	IN	Crescent Tower, 7th Floor,229, A.J.C. Bose Road, Kolkata 700020, WESTBENGAL,	BD TEA ESTATE PVT LTD. (BD TEA GROUP)	Darjeelind Dist, WESTBENGAL, INDIA	PPM	x				27.08.2020	101121-1					
BD TEA ESTATE PVT LTD. (BD TEA GROUP)	IN	Crescent Tower, 7th Floor,229, A.J.C. Bose Road, Kolkata 700020, WESTBENGAL,	BD TEA ESTATE PVT LTD. (BD TEA GROUP)	Darjeelind Dist, WESTBENGAL, INDIA	PPM		x			27.08.2020	101121-1					
CHAMONG TEE EXPORTS PVT. LTD., CHAMONG GROUP	IN	2, NC DUTTA SARANI, 5TH FLOOR, SAGAR ESTATE, KOLKATA 700 001, INDIA	Chamong Tea Estate 他	P.O. Pokhribong-734216, Dist. Darjeeling, West Bengal, India 他	PPM	x		11.04.2019	73116-1			05.07.2021	73116-2			
CHAMONG TEE EXPORTS PVT. LTD., CHAMONG GROUP	IN	2, NC DUTTA SARANI, 5TH FLOOR, SAGAR ESTATE, KOLKATA 700 001, INDIA	Chamong Tea Estate 他	P.O. Pokhribong-734216, Dist. Darjeeling, West Bengal, India 他	PPM		x	11.04.2019	73116-1			05.07.2021	73116-2			
DARJEELING ORGANIC TEA ESTATES PVT. LTD	IN	GROUP GARDENS, 20, COAL BERTH, HOBOKEN ROAD, KOLKATA, 700 088, WEST BENGAL, INDIA	Ambootia Tea Estate Chongtong Tea Estate Happy Valley Tea Estate & Allobari Tea Estate unit: etc. (see annex)	P.O. Kurseon Dist. Darjeeling, - 734 203, West Bengal, India P.O. Marybong, Dist. Darjeeling - 734102, West Bengal, India P.O. Darjeeling – 734 101, West Bengal, India etc. (see annex)	PPM	x		12.03.2019 19.06.2019	73115-1 73115-2	31.08.2020	73115-3					
DARJEELING ORGANIC TEA ESTATES PVT. LTD	IN	GROUP GARDENS, 20, COAL BERTH, HOBOKEN ROAD, KOLKATA, 700 088, WEST BENGAL, INDIA	Ambootia Tea Estate Factory Ambootia Tea Exports Pvt Ltd, Unit – Tea Group Exports Chongtong Tea Estate Factory etc (see annex)	P.O. Kurseon Dist. Darjeeling, - 734 203, West Bengal, India Kolkata - 700 088, West Bengal, India P.O. Marybong, Dist. Darjeeling - 734102, West Bengal, India etc.	PPM		x	12.03.2019 19.06.2019	73115-1 73115-2	31.08.2020	73115-3					
Everton Tea India Pvt Ltd	IN	270 Alstonia Drive S ri City S.E.Z. Sathyavedu Mandal, Chittoor District,	Everton Tea India Pvt Ltd	270 Alstonia Drive S ri City S.E.Z. Sathyavedu Mandal, Chittoor District,	PPM		x			29.07.2020 08.09.2020	89857 89857-1	10.05.2021	89857-2			

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi-co	Processing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
GOODRICKE GROUP LTD	IN	Camellia House, 14 Gurusaday Road, Kolkata-700019, India	Barnesbeg Tea Garden	P/O & Dist. Darjeeling, West Bengal – 734101	PPM	x		07.02.2019	73114-1	14.05.2020	73114-2	02.06.2021	73114-3			
GOODRICKE GROUP LTD	IN	Camellia House, 14 Gurusaday Road, Kolkata-700019, India	Barnesbeg Tea Garden 他	P/O & Dist. Darjeeling, West Bengal – 734101 他	PPM		x	07.02.2019	73114-1	14.05.2020	73114-2	02.06.2021	73114-3			
Golden Tips Tea Co.(P) Ltd.	IN	52-A, Shakespeare Sarani Kolkata - 700017, India	Golden Tips Tea Co.(P) Ltd.	52-A, Shakespeare Sarani Kolkata - 700017, India	Re-Packer		x	11.12.2019	898489			02.12.2021	89849-1			
Jayshree Tea & Industries Ltd.	IN	Industry House, 15th Floor, 10, Camac Street, Kolkata – 700 017, India	Puttabong (Tukvar) Tea Estate Risheehat and Liza Hill Tea Estate Singbulli, Murmah & Tingling Tea Estates Sungma & Turzum Tea Estate	PS Darjeeling; Dist. Darjeeling, 734101, West Bengal PS Darjeeling; Dist. Darjeeling, 734101, West Bengal P.S. Mirik, PS Mirik, Dist. Darjeeling – 734218 West Bengal P.O. Pokhriabong, Dist. Darjeeling, 734 216 West Bengal	PPM	x		31.01.2019	34492-2	03.07.2020	34492-3	06.04.2021	34492-4			
Jayshree Tea & Industries Ltd.	IN	Industry House, 15th Floor, 10, Camac Street, Kolkata – 700 017, India	Jayshree Tea & Industries Ltd.	Industry House, 15th Floor, 10, Camac Street, Kolkata – 700 017, India	PPM		x	31.01.2019	34492-2	03.07.2020	34492-3	06.04.2021	34492-4			
KORAKUNDAH TEA ESTATE AND FACTORY	IN	KORAKUNDAH POST 643 219, THE NILGIRIS, TAMIL NADU, INDIA	KORAKUNDAH TEA ESTATE AND FACTORY	KORAKUNDAH POST 643 219, THE NILGIRIS, TAMIL NADU, INDIA	PPM	x		07.02.2019	73437-2	24.01.2020	73437-3	08.05.2021	73437-4			
KORAKUNDAH TEA ESTATE AND FACTORY	IN	KORAKUNDAH POST 643 219, THE NILGIRIS, TAMIL NADU, INDIA	KORAKUNDAH TEA ESTATE AND FACTORY	KORAKUNDAH POST 643 219, THE NILGIRIS, TAMIL NADU, INDIA	PPM		x	07.02.2019	73437-2	24.01.2020	73437-3	08.05.2021	73437-4			
KUSUM INTERNATIONAL	IN	Shyamkunj, Flat No 6D Flat, 6th Floor, 12C Lord Sinha Road, Kolkata-700071, West Bengal,	Orange Valley Tea Estate 他	P.O & Dist-Darjeeling, 734101, West Bengal 他	PPM	x		13.12.2019	73120-2			25.05.2021	73120-3			
KUSUM INTERNATIONAL	IN	Shyamkunj, Flat No 6D Flat, 6th Floor, 12C Lord Sinha Road, Kolkata-700071, West Bengal,	Orange Valley Tea Estate 他	P.O & Dist-Darjeeling, 734101, West Bengal 他	PPM		x	13.12.2019	73120-2			25.05.2021	73120-3			
Rowan's Royale Coffee	JM	75 Hope Boulevard, Kingston 6, St. Andrew, Jamaica	Rowan's Royale Farm	Blue Mountains, Jamaica	PPM	x				30.01.2020	54018-3	14.06.2021	54018-4			
Rowan's Royale Coffee	JM	75 Hope Boulevard, Kingston 6, St. Andrew, Jamaica	Rowan's Royale	75 Hope Boulevard, Kingston 6, St. Andrew, Jamaica	PPM		x			30.01.2020	54018-3	14.06.2021	54018-4			
Kamya Cambodian Eco-Farming Enterprise Co., Ltd.	KH	#5 Street 335, Unit 302 Toul Kork, Phnom Penh, Cambodia	①Kamya Cambodian Eco-Farming Enterprise Co., Ltd. ②Kiri Farm	①Kampong Thom Province and Tboung Khmom Province ②Prey Rumdeng Commune, Kirivong, Takeo	PPM	x		01.04.2019	89686	27.07.2020	89686-1	31.08.2021	89686-2			
Kamya AgriTrade Co., Ltd.	KH	#5 Street 335, Unit 302 Toul Kork, Phnom Penh, Cambodia	Moringa Khmer Agricultural and Biotechnology Co. Ltd.	337 Anlong Kra Ngan, Cambodia	PPM		x	2019/04/01 2019/04/11	89687 89687-1	27.07.2020	89687-2	31.08.2021	89687-3			
Kamya AgriTrade Co., Ltd.	KH	#5 Street 335, Unit 302 Toul Kork, Phnom Penh, Cambodia	Moringa Khmer Agricultural and Biotechnology Co. Ltd.	337 Anlong Kra Ngan, Cambodia	Re-Packer	x		2019/04/01 2019/04/11	89687 89687-1	27.07.2020	89687-2	31.08.2021	89687-3			
Green Hill Farm LLC	MN	82-10 Margad Hothon, Namil Road, Mongolia	Green Hill Farm LLC	82-10 Margad Hothon, Namil Road, Mongolia	PPM	x						29.06.2021	45103	02.02.2022	45103-1	
Agrocitricos de Agua Nacida S. de P.R. de R.L.	MX	Carretera Alamo-Palo Blanco S/N. Exhacienda Agua Nacida., 92730 Alamo, Veracruz, MEXICO	Cerro Viejo 他	Carretera Alamo-Palo Blanco S/N. Exhacienda Agua Nacida., 92730 Alamo, Veracruz, MEXICO						20.01.2020 23.11.2020	79728 79728-1	20.12.2021	79728-2			
Inter Agro Campeche, S.A. de C.V.	MX	Km. 18.5 carretera China-Pocyaxum Rancho Shara, Pocyaxum Campeche. C.P. 24532. México	①Finca UAIM ②Finca Xchampeu ③Shara ④Bobolá	Campeche, Estados Unidos Mexicanos	PPM	x				21.04.2020	88338-2	24.02.2021 29.11.2021	88338-3 88338-4			
Internacional Química del Cobre S.A. de C.V.	MX	Agustín Garcés S/N Ex hacienda Agua nacida, Temapache, C.P. 92730, México	Internacional Química del Cobre S.A. de C.V.	Agustín Garcés S/N Ex hacienda Agua nacida, Temapache, C.P. 92730, México	PPM		x	24.10.2019	54224-2	29.01.2020 24.04.2020 25.06.2020	54224-3 54224-4 54224-5	17.06.2021	54224-6			

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Ashapuri Organic Pvt. Ltd.	NP	Samakhusi-29, Mehpi, Kathmandu-4460, Nepal	Budha Community Forest User Group (see annex)	Koilapani, Ward no:2, Kawasoti, Nawalparasi District, Nepal (see annex)	PPM	x		12.12.2019	34464-3			19.05.2021	surrender			
Ashapuri Organic Pvt. Ltd.	NP	Samakhusi-29, Mehpi, Kathmandu-4460, Nepal	Ashapuri Organic Pvt. Ltd.	Samakhusi-29, Mehpi, Kathmandu-4460, Nepal	PPM		x	12.12.2019	34464-3			19.05.2021	surrender			
Gorkha Tea Farmers Group	NP	GPO Box 2200, Gorkha Tea Estate, Kathmandu, Nepal	Sunderpani Tea Producers Co-operative Ltd. 他	Suryodaya-9, Fikal, Ilam, Nepal 他	PPM	x		14.11.2019	73136-2			20.04.2021 22.10.2021	73136-3 73136-4			
Gorkha Tea Farmers Group	NP	GPO Box 2200, Gorkha Tea Estate, Kathmandu, Nepal	Gorkha Tea Farmers Group	GPO Box 2200, Gorkha Tea Estate, Kathmandu, Nepal	PPM		x	14.11.2019	73136-2			20.04.2021 22.10.2021	73136-3 73136-4			
Gupti Tea Estate Pvt Ltd	NP	Gupti, Maijogmai, Gupti-03, ILLAM, Nepal	Lakpa Yolmo 他	Gupti, Maijogmai, Gupti-03, ILLAM, Nepal	PPM	x						26.07.2021	46778			
Gupti Tea Estate Pvt Ltd	NP	Gupti, Maijogmai, Gupti-03, ILLAM, Nepal	Gupti Tea Estate Pvt Ltd	Gupti, Maijogmai, Gupti-03, ILLAM, Nepal	PPM		x					26.07.2021	46778			
Happy Agro Farm Nepal Pvt. Ltd.	NP	Boudha-06, Kathmandu, Nepal	see annex	see annex	PPM	x						18.01.2021	46697			
Kanchanjungha Organic Orthodox Chiya Udhog	NP	Sakhejung, Ilam 1, Nepal	see annex	see annex	PPM	x				29.01.2020	92075-2	22.02.2021	92075-3			
Kanchanjungha Organic Orthodox Chiya Udhog	NP	Sakhejung, Ilam 1, Nepal	Kanchanjungha Organic Orthodox Chiya Udhog	Sakhejung, Ilam 1, Nepal	PPM		x			29.01.2020	92075-2	22.02.2021	92075-3			
Kanchanjungha Tea Estate & Research Center (KTERC)	NP	Thasikhel-14, Lalitpur, Nepal	KTERC Farm 他	Phidim-1, Phidim Municipality, Panchthar 他	PPM	x		31.08.2019	34466-3	27.09.2020	34466-4	21.09.2021	34466-5			
Kanchanjungha Tea Estate & Research Center (KTERC)	NP	Thasikhel-14, Lalitpur, Nepal	KTERC Plant	Phidim-1, Phidim Municipality, Panchthar	PPM		x	31.08.2019	34466-3	27.09.2020	34466-4	21.09.2021	34466-5			
Mist Valley Tea Industries Private Limited	NP	Deumai-9 (Jitpur 4), Ilam, Nepal	Mist Valley Tea Industries Private Limited	Deumai-9 (Jitpur 4), Ilam, Nepal	PPM	x		05.11.2019	73119-2			17.09.2021	73119-3			
Mist Valley Tea Industries Private Limited	NP	Deumai-9 (Jitpur 4), Ilam, Nepal	Mist Valley Tea Industries Private Limited	Deumai-9 (Jitpur 4), Ilam, Nepal	PPM		x	05.11.2019	73119-2			17.09.2021	73119-3			
SHANGRILA AGRO WORLD (P) LTD.	NP	Old Baneshwor-9, Shree Ram Marg, G.P.O. # 8821, Kathmandu, Nepal	SHANGRILA AGRO WORLD (P) LTD.	Old Baneshwor-9, Shree Ram Marg, G.P.O. # 8821, Kathmandu, Nepal	PPM		x	14.09.2019	34469-4	14.10.2020	34469-5	15.11.2021	34469-6			
SHANGRILA AGRO WORLD (P) LTD.	NP	Old Baneshwor-9, Shree Ram Marg, G.P.O. # 8821, Kathmandu, Nepal	SHANGRILA AGRO WORLD (P) LTD.	Old Baneshwor-9, Shree Ram Marg, G.P.O. # 8821, Kathmandu, Nepal	Re-Packer		x	14.09.2019	34469-4	14.10.2020	34469-5	15.11.2021	34469-6			
AGROINDUSTRIAL LAREDO S.A.A	PE	AVENIDA TRUJILLO S/N TRUJILLO, LA LIBERTAD, PERU	①Verano Alto ②Otoño, Invierno ③Primavera II ④Verano Bajo	District of Laredo, in the province of Trujillo, La Libertad region, Peru	PPM	x		03.01.2019	57337-2	20.04.2020 29.12.2020	57337-3 57337-4	21.01.2021	57337-5	17.01.2022	surrender	
Agromix Industrial S.A.C.	PE	Wassily Kandinsky Mza B Lote 11 Urb. Los Alamos III Et Monter Santiago De Surco, Lima - Perú	Agromix Industrial S.A.C.	Los Faisanes Sublt 43a Nro. S/N Urb. Parcelacion Cajamarquilla Lurigancho, Lima - Peru	Re-Packer	x		10.09.2019	36919	02.09.2020	36919-2	07.10.2021	surrender			
ECOINCA S.A.C	PE	Calle Bajada Balta # 187 Dpto 1701, Miraflores, Lima, Perú	ECOINCA S.A.C 他	Calle Bajada Balta # 187 Dpto 1701, Miraflores, Lima, Perú 他	Re-Packer	x						07.10.2021	101393			
ECOINCA S.A.C	PE	Calle Bajada Balta # 187 Dpto 1701, Miraflores, Lima, Perú	ECOINCA S.A.C 他	Calle Bajada Balta # 187 Dpto 1701, Miraflores, Lima, Perú 他	Re-Packer		x					07.10.2021	101393			
Granitos De Oro Quinoa Perú E.I.R.L	PE	Calle Las Golondrinas Mz. N2 lote 5A Urb. El Club II Etapa, Huachipa, Lurigancho - Lima - Per	Granitos De Oro Quinoa Perú E.I.R.L	Calle Las Golondrinas Mz. N2 lote 5A Urb. El Club II Etapa, Huachipa, Lurigancho - Lima - Per	Re-Packer	x						12.10.2021	101396			
IMPORT & EXPORT IZAM SAC	PE	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO -	IMPORT & EXPORT IZAM SAC	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO -	Re-Packer	x		24.08.2019	57332-1	31.03.2020 25.05.2020	57332-2 57332-3	14.07.2021	Revocation			noncompliant operation sites

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi co	Proces sing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
IMPORT & EXPORT IZAM SAC	PE	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO -	IMPORT & EXPORT IZAM SAC	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO -	Re-Packer		x			25.05.2020	57332-3	14.07.2021	Revocation			noncompliant operation sites
Kaffee Peru G1 S.A.C.	PE	Mza. F Lote. F3 Sec. 10 de octubre (A 2 Cdrs. Av. Marginal - Sangani), Perene - Chanchamayo,	Kaffee Peru G1 S.A.C.	Mza. F Lote. F3 Sec. 10 de octubre (A 2 Cdrs. Av. Marginal - Sangani), Perene - Chanchamayo,	Re-Packer	x		03.09.2019	36912	21.12.2020	suspension			22.02.2022 22.02.2022	susp. lifted surrender	
WORLDWIDE TRADERS SAC	PE	CAL.NICOLAS DE RIVERA NRO. 510 URB. SALAMANCA DE MONTERRICO LIMA - LIMA -	WORLDWIDE TRADERS SAC	Parcela 43 Urb. Parcelación Cajamarquilla (Sublt 43ª) Lima-Lima- Lurigancho- Perú	Re-Packer	x				01.09.2020	101149-1	07.10.2021	surrender			
Bio-Normalizer Nutraceutical Corp	PH	No.2 B-6 Phase 1B, First Philippine Industrial Park-Special Economic Zone, Tanauan City,	Primero Organic Agro Industry Inc.	5563 San Luis, Sto. Tomas, Batangas	PPM	x		25.05.2019	73079-3	17.07.2020	73079-4	06.09.2021	73079-5			
CocoLibre Corp.	PH	Amco Bldg., Sitio Central II, Brgy. Binugao Toril, Davao City, Philippines	1. Pido farm 2. Cordero Farm	1. Sitio Camondel PRK Malupayon, BRGY. Sinawal, General Santos City 2. Purok Mabinuligon, BRGY. Sinawal, General Santos City	PPM	x				03.02.2020	94161	06.05.2021	surrender			
CocoLibre Corp.	PH	Amco Bldg., Sitio Central II, Brgy. Binugao Toril, Davao City, Philippines	CocoLibre Corp.	Amco Bldg., Sitio Central II, Brgy. Binugao Toril, Davao City, Philippines	PPM		x			03.02.2020	94161	06.05.2021	surrender			
Tropicana Food Products, Inc	PH	Km 84, Maharlika Highway, San Pablo Laguna, 4000, Philippines	Salvadoe Ferrer Jr. 他	Malinaw, Libmanan, Cam Sur 他	PPM	x		07.01.2019	73137-1	05.05.2020	73137-2	01.09.2021	73137-3			
Tropicana Food Products, Inc	PH	Km 84, Maharlika Highway, San Pablo Laguna, 4000, Philippines	Tropicana Food Products, Inc	Km 84, Maharlika Highway, San Pablo Laguna, 4000, Philippines	PPM		x	07.01.2019	73137-1	05.05.2020	73137-2	01.09.2021	73137-3			
Agrícola Schweigert S.A.	PY	Colonia Manitoba, Tacuati, San Pedro, Paraguay	Doña Sofía, Salinares I	Dpto. Alto Paraguay, Distrito Mcal Estigarribia, Localidad 4 de mayo Dpto. Concepción, Distrito San	PPM	x		22.08.2019	57575	09.12.2020	57575-2	27.08.2021	57575-3			
Agro Nebai S.A.	PY	Ruta Liberacion-Chore Km 10,5, Departamento San Pedro, Chore, PARAGUAY	Agro Nebai S.A.	Ruta Liberacion-Chore Km 10,5, Departamento San Pedro, Chore, PARAGUAY	Re-Packer	x		14.03.2019 19.07.2019	57467 57467-1	02.04.2020	57467-2	22.01.2021	57467-3	09.02.2022	57467-4	
Agro Nebai S.A.	PY	Ruta Liberación-Chore Km 10, 4 Bocas Choré, Paraguay	see annex	see annex	PPM	x		03.09.2019	57584	31.07.2020	57584-1	22.10.2021	revocation			noncompliant operation sites
Agro Nebai S.A.	PY	Ruta Liberación-Chore Km 10, 4 Bocas Choré, Paraguay	farm 4 Bocas-F4	4 Bocas Ruta Liberación-Choré, distrito Choré, Paraguay	PPM	x						13.08.2021	112140			
Dulsan Orgánica S.A.	PY	Ruta Luque Limpio 2060 C/Suboficial Ramon González, Paraguay	Dulsan Orgánica S.A.	Ruta Luque Limpio 2060 C/Suboficial Ramon González, Paraguay	Re-Packer	x		20.06.2019	24933-3	19.08.2020	24933-4	07.07.2021	24933-5			
HIBERNIA MISIONES S.A. (Group)	PY	Edificio Plaza Center Santa Teresa (Piso 6), 2351 Avenida Aviadores del Chaco, Asunción,	Edgar Sotero Gallinar Ullon 他	Iturbe 他, Ruta 1, desvío Santa María Km 9.5, Santa María de Fe, Misiones	PPM	x		02.07.2019	37606-4	28.07.2020	37606-5	30.07.2021	37606-6			
HIBERNIA MISIONES S.A. (Group)	PY	Edificio Plaza Center Santa Teresa (Piso 6), 2351 Avenida Aviadores del Chaco, Asunción,	HIBERNIA MISIONES S.A.	Ruta 1,desvío a Santa María Km 9 ½, Santa María Misiones, Paraguay	PPM		x	02.07.2019	37606-4	28.07.2020	57801	30.07.2021	57801-1			
HIBERNIA MISIONES S.A.	PY	Edificio Plaza Center Santa Teresa (Piso 6), 2351 Avenida Aviadores del Chaco, Asunción,	Hibernia Misiones S.A., Finca 1 他	Ruta 1, desvío Santa María Km 9.5, Santa María de Fe, Misiones	PPM	x		02.07.2019	37579-3	28.07.2020	37579-4	30.07.2021	37579-5			
HIBERNIA MISIONES S.A.	PY	Edificio Plaza Center Santa Teresa (Piso 6), 2351 Avenida Aviadores del Chaco, Asunción,	Hibernia Misiones S.A., Finca 1 他	Ruta 1, desvío Santa María Km 9.5, Santa María de Fe, Misiones	PPM	x		02.07.2019	37579-3	28.07.2020	37579-4	30.07.2021	37579-5			
HIBERNIA MISIONES S.A.	PY	Edificio Plaza Center Santa Teresa (Piso 6), 2351 Avenida Aviadores del Chaco, Asunción,	HIBERNIA MISIONES S.A.	Ruta 1,desvío a Santa María Km 9 ½, Santa María Misiones, Paraguay	PPM		x	02.07.2019	37579-3	28.07.2020	57801	30.07.2021	57801-1			
Hypergrain S.A.	PY	Calle Isla Po`i N° 555 casi 12 de Junio Fernando de la Mora, 2300 -	Hypergrain S.A	Ruta Internacional N° 2 Mcal. José Félix Estigarribia km 66,5, Eusebio Ayala, 3090- Paraguay	Re-Packer	x		18.07.2019	57540	08.06.2020	57540-1	09.09.2021	57540-2			
Amnartcharoen Organic Agricultural Community Enterprise Network	TH	158 M.1, Huai Rai, Muang, Amnartcharoen 37000 Thailand	163004-3A 他	M 3 Huai Rai Subdistrict 他	PPM	x				12.06.2020	94259	10.06.2021 25.11.2021	94259-1 surrender			

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi-co	Processing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
Amnartcharoen Organic Agricultural Community Enterprise Network	TH	158 M.1, Huai Rai, Muang, Amnartcharoen 37000 Thailand	Amnartcharoen Organic Agricultural Community Enterprise Network	158 M.1, Huai Rai, Muang, Amnartcharoen 37000 Thailand	PPM		x			12.06.2020	94259	10.06.2021 25.11.2021	94259-1 surrender			
Chita Organic Food Co., Ltd.	TH	299, M.7, Nakornche-di, Pasang, Lamphun, 51120 Thailand	Chita Organic Food Co., Ltd.	299, M.7, Nakornche-di, Pasang, Lamphun, 51120 Thailand	PPM	x		21.08.2019	43967-3	17.02.2020 27.11.2020	43967-4 43967-5	29.09.2021	43967-6			
Chita Organic Food Co., Ltd.	TH	299, M.7, Nakornche-di, Pasang, Lamphun, 51120 Thailand	Chita Organic Food Co., Ltd.	299, M.7, Nakornche-di, Pasang, Lamphun, 51120 Thailand	PPM		x	21.08.2019	43967-3	17.02.2020 27.11.2020	43967-4 43967-5	29.09.2021	43967-6			
Enaxus (THAILAND) Co., Ltd.	TH	110 Taksin 13, Taksin Road, Samrae, Thonburi, Bangkok, 10600, THAILAND	Thai farm for Enaxus (THAILAND) Co., Ltd.	55 Moo 3, T.Toongtong, A.Tamuang, Kanjanaburi, 71110, THAILAND	PPM	x		26.04.2019	43130-3	03.08.2020	43130-4	30.11.2021	43130-5			
Enaxus (THAILAND) Co., Ltd.	TH	110 Taksin 13, Taksin Road, Samrae, Thonburi, Bangkok, 10600, THAILAND	Enaxus (THAILAND) Co., Ltd.	110 Taksin 13, Taksin Road, Samrae, Thonburi, Bangkok, 10600, THAILAND	PPM		x	26.04.2019	43130-3	03.08.2020	43130-4	30.11.2021	43130-5			
GÖKNUR GIDA MADDELERİ ENERJİ İMALAT İTH. İHR. VE SAN. A.Ş.	TR	Erler Mah. 2716 Cad. No:11 Etimesgut-ANKARA, TURKEY	GÖKNUR GIDA MADDELERİ ENERJİ İMALAT İTH. İHR. VE SAN. A.Ş.	Yeni Mah. Kayseri Cad. No: 32, 51100 Nigde	PPM		x	2019/04/04 2019/09/24	38484-3 38484-4	15.04.2020	38484-5	02.06.2021 15.10.2021	38484-6 38484-7			
Kızılgüney Zeytincilik Gıda Mad. Tar. Ürn. Hayv. San. Tic. Ltd. Şti.	TR	Kızılgüney Mah. Çine - Aydın, TURKEY	Kızılgüney Zeytincilik Gıda Mad. Tar. Ürn. Hayv. San. Tic. Ltd. Şti.	Kızılgüney Mah. Çine - Aydın, TURKEY	PPM		x	06.04.2019	38788-1	06.07.2020	38788-2	22.03.2021	38788-3			
Kızılgüney Zeytincilik Gıda Mad. Tar. Ürn. Hayv. San. Tic. Ltd. Şti	TR	Kızılgüney Mah Çine, 09500 Aydın, Turkey	Kızılgüney Zeytincilik Gıda Mad. Tar. Ürn. Hayv. San. Tic. Ltd. Şti	Kızılgüney Mah Çine, 09500 Aydın, Turkey	PPM	x				30.01.2020	42893	26.03.2021 24.12.2021	42893-2 42893-3			
Mateks Tarım Ürünleri Gıda Sanayi Enerji ve Ticaret A.Ş.	TR	Sanayi Caddesi, İzmir Kemalpaşa 35737, Turkey	Mateks Tarım Ürünleri Gıda Sanayi Enerji ve Ticaret A.Ş.	Sanayi Caddesi, İzmir Kemalpaşa 35737, Turkey	PPM		x	20.08.2019	24959-4	17.11.2020	24959-5	29.06.2021	24959-6			
Nejat Atalan Dış Tic A.Ş.	TR	Gazipaşa Mah. Göl Sok. No: 41, Pancar, Torbalı – İzmir, Turkey	Nejat Atalan Dış Tic A.Ş.	Gazipaşa Mah. Göl Sok. No: 41, Pancar, Torbalı – İzmir, Turkey	PPM		x					30.04.2021	39377			
Nova Fruits International Gıda San. ve Tic. A.Ş.	TR	Erol Sok. No:10 Ege Serbest Bölgesi, Gazimur-İzmir, Turkey	Nova Fruits International Gıda San. ve Tic. A.Ş.	Erol Sok. No:10 Ege Serbest Bölgesi, Gazimur-İzmir, Turkey	PPM		x					07.04.2021	43815	03.01.2022	43815-1	
OTS DANIŞMANLIK TARIM HAYVANCILIK GIDA TURİZM SANAYİ TİCARET A.Ş.	TR	Buca OSB Mah. 2/22 Sok. No:7 Begos 3 Bölge Buca-İZMİR, TURKEY	①OTS DANIŞMANLIK TARIM HAYVANCILIK GIDA TURİZM SANAYİ TİCARET A.Ş. ②PDA GIDA TARIM İTH. İHR. VE SAN. TİC. LTD. ŞTİ.	①Buca OSB Mah. 2/22 Sok. No:7 Begos 3 Bölge Buca-İZMİR, TURKEY ②29 Ekim Mah. Ulukent Sanayi Sitesi 10.018 Sok. No:4 Meseme	PPM		x			21.09.2020	43349	04.08.2021	43349-1			
OTS DANIŞMANLIK TARIM HAYVANCILIK GIDA TURİZM SANAYİ TİCARET A.Ş.	TR	Buca OSB Mah. 2/22 Sok. No:7 Begos 3 Bölge Buca-İZMİR, TURKEY	①OTS DANIŞMANLIK TARIM HAYVANCILIK GIDA TURİZM SANAYİ TİCARET A.Ş. ②PDA GIDA TARIM İTH. İHR. VE SAN. TİC. LTD. ŞTİ.	①Buca OSB Mah. 2/22 Sok. No:7 Begos 3 Bölge Buca-İZMİR, TURKEY ②29 Ekim Mah. Ulukent Sanayi Sitesi 10.018 Sok. No:4 Meseme	Re-Packer	x				21.09.2020	43349	04.08.2021	43349-1			
SUNDER ORGANİK GIDA SAN. VE TİC. LTD. ŞTİ.	TR	İbni Melek OSB Mah. Tosbi Yol 4 Sok. No:17, Tire-İZMİR, TURKEY	SUNDER ORGANİK GIDA SAN. VE TİC. LTD. ŞTİ.	Akkoyunlu, Tire-İzmir, Turkey	PPM	x		09.09.2019	43000	30.11.2020	43000-2	22.01.2021 04.08.2021	43000-3 surrender			
SUNDER ORGANİK GIDA SAN. VE TİC. LTD. ŞTİ.	TR	İbni Melek OSB Mah. Tosbi Yol 4 Sok. No:17, Tire-İZMİR, TURKEY	SUNDER ORGANİK GIDA SAN. VE TİC. LTD. ŞTİ.	İbni Melek OSB Mah. Tosbi Yol 4 Sok. No:17, Tire-İZMİR, TURKEY	PPM		x	09.09.2019	43000	30.11.2020	43000-2	22.01.2021 04.08.2021	43000-3 surrender			
UYGUN RAFİNE YAĞ SAN. TİC. LTD. ŞTİ	TR	Sanayi Bölgesi Trenyolu Cad. No:19 Havran-Balıkesir, Turkey	UYGUN RAFİNE YAĞ SAN. TİC. LTD. ŞTİ	Sanayi Bölgesi Trenyolu Cad. No:19 Havran-Balıkesir, Turkey	PPM		x	20.08.2019	42774-1	17.04.2020	42774-2	01.04.2021	42774-3			
Yonca Gıda Sanayi A.Ş.	TR	Keçiliköy OSB Mah., Mustafa Kemal Bulvarı No:5, Manisa/Turkey	Yonca Gıda Sanayi A.Ş.	Keçiliköy OSB Mah., Mustafa Kemal Bulvarı No:5, Manisa/Turkey	PPM		x					16.03.2021	39295			
Long Kow Foods Enterprise Corporation	TW	No. 837, Douzhong Road, Beidou Township, Zhanghua Hsien, 521 Taiwan, ROC	Long Kow Foods Enterprise Corporation	No. 837, Douzhong Road, Beidou Township, Zhanghua Hsien, 521 Taiwan, ROC	PPM		x	15.07.2019	61330-1	06.02.2020 08.07.2020 08.07.2020	suspension lifted 61330-2	07.06.2021	61330-3			
Amatheon Organic Goods Ltd.	UG	Wii Anaka, Got Apwoyo Sub County, Nwoya district, Uganda	①Ocen 1 ②Ocen 3	Nwoya district, Uganda	PPM	x		04.10.2019	46491			28.04.2021	surrender			
Ankole Coffee Producers Cooperative Union Ltd. (ACPCU) Phase II	UG	P.O. Box 172, Ishaka – Bushenyi, Uganda	Abateganda 他	Ntungamo 他	PPM	x		21.06.2019	87097-2	25.11.2020	87097-03	05.07.2021	87097-04			

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi co	Proces sing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
Bufumbo Organic Farmers Association (BOFA)	UG	P.O. Box 2042, Mbale, Uganda	LUGUDO YUSUFU (BF/09/0703) 他	MADENGE 他	PPM	x				30.07.2020	34612-03	17.09.2021	34612-04			
Coetzee Organic Uganda Ltd.	UG	P.O. Box 9547, Kampala, Uganda	see annex	see annex	PPM	x				26.10.2020	46661					
Coetzee Organic Uganda Ltd.	UG	P.O. Box 9547, Kampala, Uganda	1. Rwenzori vanilla organic farmers association 2. COETZEE Storage facility	1. Mbarara road, Kasese District 2. Kampala, Uganda	PPM		x			26.10.2020	46661					
Kawacom (U) Ltd. (Bushenyi Project)	UG	P.O. Box 22623, Kampala, Uganda	BUMBAIRE 他	Bumbaire, Bushenyi district, Uganda 他	PPM	x		13.12.2019	46316-1			13.09.2021	46316-02			
Kawacom (U) Ltd. (Kigezi Highland Coffee Development and Sustainability project)	UG	P.O. Box 22623, Kampala Uganda	Bu-Ky-Ki-28 他	Kyaburere 他	PPM	x						14.06.2021	46750			
Kawacom (U) Ltd. (Sipi Project)	UG	P.O. Box 22623, Kampala, Uganda	Kamoko 他	Kamoko Parish, Kapchorwa District, Uganda 他	PPM	x		01.01.2019	19673-3	18.01.2020	19673-4	16.04.2021	19673-5			
Kawacom (U) Ltd.	UG	P.O. Box 22623, Kampala, Uganda	central Kawacom Drymill	Plot M284, Ntinda Industrial Area, Kampala, Uganda	Re-Packer	x		04.07.2019	34352-4	01.08.2020	34352-5	13.09.2021	34352-06			
Mbale Importers and Exporters Ltd	UG	Plot 27-29 Pamba Road Industrial Area, P.O. Box 264, Mbale, Uganda	Mbale Importers and Exporters Ltd	Plot 27-29 Pamba Road Industrial Area, P.O. Box 264, Mbale, Uganda	Re-Packer	x				17.07.2020	46336	30.12.2021	surrender			
MMP Agro Industries Ltd.	UG	P.O. Box 1651, Lira, Uganda (2.26291° N / 32.86	KwonmiltMartin (DO-AD-001) 他	Adeknino 他	PPM	x						15.02.2021	92339-1			
Mount Elgon Coffee and Honey Cooperative Society Ltd.	UG	P.O. BOX 158, Mbale, Uganda	Tsatsoni Peter 他	Shitokho 他	PPM	x						15.10.2021	46800	23.02.2022	46800-1	
Raintree Farms Limited.	UG	P.O. Box 214, Masindi, Uganda	see annex	see annex	PPM	x				09.04.2020	46208-2	18.05.2021	surrender			
Raintree Farms Limited.	UG	P.O. Box 214, Masindi, Uganda	Raintree Farms Processing facility	Kikuube Village, Bujenje Sub-county, Masindi District, Uganda	PPM		x			09.04.2020	46208-2	18.05.2021	surrender			
Y HOC BAN DIA VIETNAM CO., LTD - HA GIANG BRANCH	VN	Ta Phin Ho 3 Village, Tan Thanh Commune, Bac Quang District, Ha Giang province, 310000, Vietnam	Y HOC BAN DIA VIETNAM CO., LTD - HA GIANG BRANCH	Ta Phin Ho 3 Village, Tan Thanh Commune, Bac Quang District, Ha Giang province, 310000, Vietnam	PPM	x		27.03.2019	73402	17.02.2020	73402-1	25.03.2021	surrender			
Y HOC BAN DIA VIETNAM CO., LTD - HA GIANG BRANCH	VN	Ta Phin Ho 3 Village, Tan Thanh Commune, Bac Quang District, Ha Giang province, 310000, Vietnam	Y HOC BAN DIA VIETNAM CO., LTD - HA GIANG BRANCH	Ta Phin Ho 3 Village, Tan Thanh Commune, Bac Quang District, Ha Giang province, 310000, Vietnam	PPM		x	27.03.2019	73402	17.02.2020	73402-1	25.03.2021	surrender			
Honeybush Natural Products (Pty) Ltd	ZA	R62, Louterwater/Misgund, 6440 Misgund, South Africa	Honeybush Natural Products (Pty) Ltd	Langkloof Mountain Region	PPM	x		20.12.2019	87390-1			19.01.2021	87390-2			
Honeybush Natural Products (Pty) Ltd	ZA	R62, Louterwater/Misgund, 6440 Misgund, South Africa	Honeybush Natural Products (Pty) Ltd	R62, Louterwater/Misgund, 6440 Misgund, South Africa	PPM		x	20.12.2019	87390-1			19.01.2021	87390-2			
Khoisan Gourmet a Division of Libstar Operations Pty Ltd	ZA	6 Gold Street, Ysterplaat, Cape Town, 7405, South Africa	Khoisan Tea CC (Blomfontein Farm, Eureka Farm, Grootrug Farm, Olyfenboskraal Farm)	Olyfenboskraal Farm, Clanwilliam, 8135	PPM	x				31.08.2020	87489-1	25.11.2021	surrender			
Khoisan Gourmet a Division of Libstar Operations (Pty) Ltd	ZA	6 Gold Street, Ysterplaat, Cape Town, 7405, South Africa	Cape Herb & spice a division of Libstar Operations (Pty) Ltd 他	50 Bell Crescent, Westlake Business Park, Westlake, 7945, Cape Town, South Africa 他	PPM		x			31.08.2020	87489-1	13.12.2021	87489-2			
Melmont Honeybush Tea	ZA	Nooitgedacht farm, P.O. Box 30, Kareedouw 6400, South Africa	Melmont Honeybush Tea	Nooitgedacht farm, P.O. Box 30, Kareedouw 6400, South Africa, Bethelsdorp Rd, Windvogel, Pt. Elizabeth	PPM	x		15.05.2019	49005-3	04.06.2020	49005-4	10.09.2021	49005-5			
Melmont Honeybush Tea	ZA	Nooitgedacht farm, P.O. Box 30, Kareedouw 6400, South Africa	Melmont Honeybush Tea, L.C. Packaging	Nooitgedacht farm, P.O. Box 30, Kareedouw 6400, South Africa	PPM		x	15.05.2019	49005-3	04.06.2020	49005-4	10.09.2021	49005-5			

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi-co	Processing	Date of certificate issue	Cert. N° 2019	Date of certificate issue	Cert. N° 2020	Date of certificate issue	Cert. N° 2021	Date of certificate issue	Cert. N° 2022	Comment (e.g. reason of suspension / revocation)
Rooibos Ltd	ZA	Rooibos Avenue, P.O. Box 64, Clanwilliam, 8135, South Africa	Rooibos Ltd 他	Rooibos Avenue, P.O. Box 64, Clanwilliam, 8135, South Africa 他	PPM		x	27.06.2019	49019-5	05.08.2020	49019-6	22.06.2021 08.09.2021	49019-07 49019-08			