

Name of operation	Country	Address of Client	Name of operation sites	addresses of operation sites	PPM/Re-Packer	crop/wi co	Proces sing	Date when certification became inactive	Certification Status	JAS certification number	reason of suspension / revocation	note
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		03.11.2021	revocation	57766	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		10.02.2022	surrender	57758		
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		17.11.2021	surrender	36238		
SINDAN ORGANIC S.R.L. – Sociedad Industrial de Alimentos Naturales y Orgánicos SRL Grupo 0	BO	Av. Arica No. 777, El Alto. La Paz - Bolivia	Escolastico Perez Michaga 他	Potoco 他	PPM	x		13.05.2022	surrender	112097		
SINDAN ORGANIC S.R.L. Sociedad Industrial de Alimentos Naturales y Orgánicos SRL Grupo 2	BO	Av. Arica Nº 777, El Alto. La Paz – Bolivia	Magdalena Choque Uño 他	Cotaña 他	PPM	x		28.04.2022	surrender	112124		
Comexim Ltda.	BR	Rodovia MG 290, km 54,3, Córrego da Gralha - Ouro Fino - MG, CEP 37570-000, Brasil	Comexim Ltda.	Rodovia MG 290, km 54,3, Córrego da Gralha - Ouro Fino - MG, CEP 37570-000, Brasil	Re-Packer	x		30.11.2021	surrender	94336		
FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	BR	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS SOARES/MG – BRAZIL	Pedra Dourada Vargem Alegre 他	Luisburgo, Minas Gerais, Brazil	PPM	x		05.04.2022	surrender	73316		
FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	BR	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS SOARES/MG – BRAZIL	FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS SOARES/MG – BRAZIL	PPM		x	05.04.2022	surrender	73316		
FAZENDAS KLEM IMPORTAÇÃO E EXPORTAÇÃO DE CAFÉ LTDA	BR	CNPJ: 21.610.272/0001-83, CORREGO DOS BATISTAS, ZONA RURAL – MARTINS SOARES/MG – BRAZIL	Pedra Dourada Vargem Alegre 他	Luisburgo, Minas Gerais, Brazil	PPM	x (feed)		05.04.2022	surrender	73316		
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		17.02.2022	surrender	73134		
Fazenda Retiro	BR	Estrada do Córrego da Limeira, s/nº - Zona Rural, CEP 36.970-000 - Manhumirim / Minas Gerais, Brasil	Fazenda Retiro	Estrada do Córrego da Limeira, s/nº - Zona Rural, CEP 36.970-000 - Manhumirim / Minas Gerais, Brasil	PPM	x		11.11.2021	surrender	73217		
Terrablue SpA	CL	Hijuela 7 Lote 7-11 s/n, Tilama, Los Vilos, Región de Coquimbo, Chile, Los Angeles 4440000, VIII Región, Chile	Terrablue SpA	Hijuela 7 Lote 7-11 s/n, Tilama, Los Vilos, Región de Coquimbo, Chile, Los Angeles 4440000, VIII Región, Chile	PPM	x		31.05.2022	surrender	95456		
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		08.11.2021	revocation	85181	Client has not submitted surrender declaration or updated organic management plan.	

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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	08.11.2021	revocation	85181	Client has not submitted surrender declaration or updated organic management plan.	
Guangzhou Honsea Sunshine Biotech Co., Ltd.	CN	8 Yun Cheng Road, Yun Pu Industrial Zone, Luogang District, Guangzhou City, 510530, PR China	Guangzhou Honsea Sunshine Biotech Co., Ltd.	8 Yun Cheng Road, Yun Pu Industrial Zone, Luogang District, Guangzhou City, 510530, PR China	PPM		x	05.10.2021	surrender	61033		
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		08.11.2021	surrender	56254		
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	08.11.2021	surrender	56254		
Wenshan Miaoxiang Notoginseng Industrial Co., Ltd.	CN	Pharmaceutical Industrial Park of Notoginseng, Kaihua South Road, Wenshan city, Yunnan Province, 663099, China	see Annex	see Annex	PPM	x		11.10.2021	surrender	44504		
Wenshan Miaoxiang Notoginseng Industrial Co., Ltd.	CN	Pharmaceutical Industrial Park of Notoginseng, Kaihua South Road, Wenshan city, Yunnan Province, 663099, China	Wenshan Miaoxiang Notoginseng Industrial Co., Ltd.	Pharmaceutical Industrial Park of Notoginseng, Kaihua South Road, Wenshan city, Yunnan Province, 663099, China	PPM		x	11.10.2021	surrender	44504		
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 Bogotá, Colombia	Re-Packer	x		06.10.2021	surrender	36940		
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		30.03.2022	surrender	36718		
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	30.03.2022	surrender	36718		
Worlée Naturprodukte GmbH	DE	Grusonstr. 26, 22113 Hamburg, Germany	Worlée Naturprodukte GmbH	Grusonstr. 26, 22113 Hamburg, Germany	PPM		x	15.02.2022	surrender	39038		
Worlée Naturprodukte GmbH	DE	Grusonstr. 26, 22113 Hamburg, Germany	Worlée Naturprodukte GmbH	Grusonstr. 26, 22113 Hamburg, Germany	Re-Packer	x		15.02.2022	surrender	39038		
Green Coffee Agro Industry PLC	ET	P.O. Box 13936, Addis Ababa, Ethiopia	Woshi Farm 他	Kafa Region 他	PPM	x		16.05.2022	surrender	34334		
Home land organic coffee agro industry P.L.C	ET	Addis Ababa ,Ethiopia	Home land organic coffee agro industry P.L.C	Bitaweshi kebele, Bonga wereda, Kaffa zone, Ethiopia	PPM	x		24.02.2022	surrender	87511		
Aklilu Kassa Chirrisa (Nardos Coffee Export)	ET	Woreda 03, Kirkos Subcity, House No. 201/1/301, Addis Ababa, Ethiopia	see annex	see annex	PPM	x		28.04.2022	surrender	46232		
Snap Trading & industry PLC (Chelbessa Group)	ET	Snap Plaza Building, Bole Sub City, Addis Ababa, Ethiopia	Ch417 他	Danecha Mazoriya 他	PPM	x		14.12.2021	surrender	109078		

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Snap Trading & industry PLC –Reffisa group	ET	Dukem, Addis Ababa, Ethiopia	H/kadir Brru 他	Uchara 他	PPM	x		14.12.2021	surrender	101291		
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		14.12.2021	surrender	109068		
AGROINDUSTRIAL LAREDO S.A.A	PE	AVENIDA TRUJILLO S/N TRUJILLO, LA LIBERTAD, PERU	①Verano Alto ②Otoño, Invierno ③ Primavera II ④Verano Bajo	District of Laredo, in the province of Trujillo, La Libertad region, Peru	PPM	x		17.01.2022	surrender	57337		
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		07.10.2021	surrender	36919		
IMPORT & EXPORT IZAM SAC	PE	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO - LIMA – PERU	IMPORT & EXPORT IZAM SAC	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO - LIMA – PERU	Re-Packer	x		14.07.2021	revocation	57332	noncompliant operation sites	
IMPORT & EXPORT IZAM SAC	PE	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO - LIMA – PERU	IMPORT & EXPORT IZAM SAC	Jr. ANDRÉS AVELINO CACERES MZA. J LOTE 1 SEC. RUSTICO HUACHIPA - LURIGANCHO - LIMA – PERU	Re-Packer		x	14.07.2021	revocation	57332	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, Junin - Peru	Kaffee Peru G1 S.A.C.	Mza. F Lote. F3 Sec. 10 de octubre (A 2 Cdrs. Av. Marginal - Sangani), Perene - Chanchamayo, Junin - Peru	Re-Packer	x		22.02.2022	surrender	36912		
WORLDWIDE TRADERS SAC	PE	CAL.NICOLAS DE RIVERA NRO. 510 URB. SALAMANCA DE MONTERRICO LIMA - LIMA – ATE, Lima 33, PERÚ	WORLDWIDE TRADERS SAC	Parcela 43 Urb. Parcelación Cajamarquilla (Sublt 43ª) Lima- Lima- Lurigancho- Perú	Re-Packer	x		07.10.2021	surrender	101149		
Agro Nebai S.A.	PY	Ruta Liberación-Chore Km 10, 4 Bocas Choré, Paraguay	see annex	see annex	PPM	x		22.10.2021	revocation	57584	noncompliant operation sites (group certification)	
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		25.11.2021	surrender	94259		
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	25.11.2021	surrender	94259		
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	17.06.2022	surrender	38484		
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-Izmir,Turkey	PPM	x		04.08.2021	surrender	43000		
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	04.08.2021	surrender	43000		
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	08.02.2022	surrender	39295		recertified on 01.06.2022, new JAS number is 204447
Kawacom (U) Ltd. (Bushenyi Project)	UG	P.O. Box 22623, Kampala, Uganda	BUMBAIRE 他	Bumbaire, Bushenyi district, Uganda 他	PPM	x		15.03.2022	surrender	46316		

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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		15.03.2022	surrender	46750		
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		30.12.2021	surrender	46336		
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		25.11.2021	surrender	87489		