

UEBT CERTIFICATE

CERTIFICATION CATEGORY

UEBT and Rainforest Alliance Herbs and Spices certification - Segregated

CERTIFICATE NUMBER UEBT/CERT/2022/0220

CERTIFICATE HOLDER Delta Spice Land

APPLICABLE STANDARD

UEBT hereby certifies that the Internal Monitoring System of the Certificate Holder is in compliance with the standards and protocols mentioned below:

- Ethical BioTrade Standard July 2020
- UEBT and Rainforest Alliance Field Checklist for Herbs & Spices programme July 2021
- Requirements for Certificates Holders-Farms and Local Companies April 2021
- System checklist for Organisation at Source, farms and local companies July 2021

These documents are available at www.uebt.org

CERTIFICATION SCOPE

At the date of the audit, a total of 803 (Processed) MT of 13 ingredient(s) (Dried Anise Seeds, Dried Basil Leaves, Dried Calendula Flowers and Petals, Dried Camomile flowers and petals, Dried Coriander Seeds, Dried Cumin Seeds, Dried Fennel Seeds, Dried Hibiscus Flowers, Dried East Indian Lemongrass Leaves, Dried Marjoram Leaves, Dried Nigella Seeds, Dried Peppermint Leaves, Dried Spearmint Leaves) ,from harvest 2022, from 1 local sub-supplier(s)/field operator(s) - Delta Spice Land Company, were qualified under the IMS (Internal Monitoring System) of the Certificate Holder.

Additional Local sub-suppliers/field operators and/or ingredients may be added after an audit has been done by a qualified CB as per the UEBT certification Protocol. UEBT shall be notified of any additions.

CLAIMS

The following claims policy applies to this certification:

• Rainforest Alliance 2020 Labeling and Trademark Policy

VALIDITY OF CERTIFICATION

Valid from:	27 October 2022
Valid until:	26 October 2023

CERTIFICATION DECISION

The certification decision was taken by the UEBT Certification Committee on 07 December 2022, following the audit results provided by Africert Limited Kenya on 07 December 2022. Africert Limited Kenya conducted the certification audit from 23 July 2022 to 27 July 2022.

CERTIFICATION TERMS AND CONDITIONS

The UEBT Certification Terms and Conditions apply. This certificate shall lose validity if the certificate holder is not in compliance with these terms and conditions.

UEBT is a non-profit association that promotes sourcing with respect. We support and verify companies' commitments to innovation and sourcing that contribute to a world in which people and biodiversity thrive. UEBT is a member of ISEAL, the global association for credible sustainability standards.

Geneva, 07/12/2022