

# CERTIFICATE

## Forest Garden Products (FGP) and Organic EEC Regulation

It is declared herewith to have inspected the product(s) and/or unit(s) of this project as mentioned in the Annex of this certificate and have found them in accordance with the International Standards for Organic production and Forest Garden Products (FGP) as specified by the:

**International Analog Forestry Network (IAFN), Costa Rica**

**&**

**The EEC Regulation 2092/91 (EC Regulation 834 & 889/2008) for  
EU organic production methods**

**Certificate number: FGP IC SL012-2009**

This certificate and the Annex to this certificate are valid until the date mentioned below unless it is withdrawn as a result of a violation of the standards, the conditions laid down in the contract with F.G.P Inspection & Certification (Pvt) Ltd. and/ or replacement with a new certificate issued to:

**Bio Foods (Pvt) Ltd.,  
No.4 Kumudu Mawatha, Kandy,  
Sri Lanka**

**Certified by F.G.P Inspection & Certification Pvt. Ltd.**

Dates of last inspection: 7 January

2009

Date of certificate issue: 7 February

2009

Certificate Validity: 7 February 2010



**Certificate number: FGP IC SL012-2009**

This certificate is issued based on the inspection findings of the inspection report Number:

**FGPIC 012SL-2009FGP.Org-01-GW**

Signed on behalf of :

**F.G.P Inspection & Certification (Pvt) Ltd.**

Deva Vikrantha

Certifier

7 February 2009

**F.G.P Inspection & Certification Pvt. Ltd.**

33-1/1, Kinross Avenue, Colombo 04, Sri Lanka

Tel: +94 777 677736, 060 2159526 Fax: +94 11 5524765

E-mail: [fgp-ic@sltnet.lk](mailto:fgp-ic@sltnet.lk), [devikrantha@gmail.com](mailto:devikrantha@gmail.com)

Web: [www.forestgardencertification.com](http://www.forestgardencertification.com)

Concerned Party:

**Bio Foods (Pvt) Ltd.,  
No.4 Kumudu Mawatha, Kandy,  
Sri Lanka**

**Projects in: Sri Lanka**

This Annex covers the following product(s) and/or unit(s), that meet(s) with the:

**International Standard  
for  
Forest Garden Products (FGP)**  
from  
**Bio diversity Indicators, Clean Environmental aspects and  
Fair Social Criteria**  
And  
**Organic Production Methods**  
**The EEC Regulation 2092/91 (EC Regulation 834 &  
889/2008)**

As approved by the

**INTERNATIONAL ANALOG FORESTRY NETWORK,  
COSTA RICA**



[www.analogforestrynetwork.org](http://www.analogforestrynetwork.org)

Inspected and certified by:

**F.G.P Inspection & Certification Pvt. Ltd.  
IAFN Accreditation Number: C01A**

**List of Individual owned Agricultural units inspected:**

Unit No.	Name & address of FGP unit	Area (ha)	Crops
None	None	None	None

**List of Small Group Farmer Agricultural units inspected:**

Unit No.	Name & address of FGP unit	Area (ha)	Farmers FGP / Organic status	Crops
FGPIC SL 012 -F001	Laliambe Organic Small Farmer Group, Laliambe, Rattota, Matale District, Sri Lanka	90.35	138	Forest garden organic perennial bio diversity organic crops of Cloves, nutmeg /mace, ginger, turmeric, pepper, cinnamon, with fruit trees, forest trees, glyricidia, dadaps, wild sun flower etc.
FGPIC SL 012 -F002	Bogahakumbura Uva High Grown Project – Diyathalawa, Bogahakumbura ( Block number 36 -Unit no 40,41,42 )	5.26	03	Forest garden organic perennial bio diversity organic crops of Tea, lemon grass, with forest trees, dadaps, glyricidia, fruit trees, wild sun flower etc.

Other farmers, who are in - conversion to FGP / Organic, have not been included in this inspection.

**Clean Environment, Bio Diversity Indicators, Native species and Ecosystems**

The general landscape is a tea and mixed spices along with tall and medium shade trees on flat to mildly steep sloping lands that have more than the minimum 40% of shade levels of the original forest.

The ecosystems that the producer is located in are forest ecosystems, entire assemblage of organisms with trees, shrubs, herbs, micro organisms, animals and including people in their environment under sustainable development and bio diversity conservation.

**Bio diversity indicators identified and reported are:**

Soil Macro Organisms,  
Vertebrates and Invertebrates,  
Birds and Insects,  
Physical survey of the soil and water

## **FGP crops under Organic and Bio Dynamic production**

Agricultural crops are produced in soils of enhanced biological activity determined by the rich conditions of the soil ecosystem, its humus levels, aggregate structure and feeder root development and Bio Dynamic treatment. The tree crops are fed through the soil ecosystem and not via any soil fertility enhancement or usage of soluble salts added to the soil. Plants and soils are treated with compost and bio dynamic preparations as per the lunar calendar.

Crop rotations are not possible in most lands due to the permanent perennial tea & spice cultivation, under forest shade. Mixed cropping patterns, erosion and manual weed management controls are observed.

Animal grazing movements also contribute to control weeds and soil fertility.

The mixed nature of the bio diversity of the vegetation has controlled insects and other pests.

Chemicals are not used for soil fertility improvement, pest, disease or weed control.

The small group farmer holdings are under the management and supervision of the licensee's active Internal Control and Extension system and all operations are recorded.

### **List of Processing Units:**

<b>No.</b>	<b>Name &amp; address of unit</b>	<b>Unit type</b>	<b>Operations</b>
FGPIC SL 012-P001	Avonlea Hill Organic tea factory, Pahala Kadurugamuwa, Diyathlawa, Sri Lanka.	Dedicated organic tea processing unit	Fresh products and Black and Green tea processing by withering / steaming, rolling, breaking, fermentation, oven drying, sifting, grading, storage, labelling, bookkeeping
FGPIC SL 012-P002	James Valley Organic Spice factory , Seethavalley estate, New Gurukele , Doluwa, Gampola, Sri Lanka	Dedicated organic raw spice cleaning, cutting and dehydration / drying unit	Cleaning, cutting, dehydration / drying of Spices: cloves, nutmeg / mace, ginger, turmeric, cinnamon etc., storage, labelling, bookkeeping
FGPIC SL 012-P 003	Bio Foods (Pvt) Ltd., Kumudu Mawatha, Kandy, Sri Lanka	Office administration	Administration, Internal control, bookkeeping and export

**Fair Social Standards & Social Criteria:**

The operator who manages the small group farmers the processor and exporter practices a responsibility in ensuring a share of the profitability is repatriated to the production & processing areas and maintains auditable records to ensure full farmer, processor and customer confidence.

The lands inspected belong to individual small holder group farmers. The farmer's as well as the operator's rights are recognised in a mutually satisfactory manner and by regular dialog with premium prices paid for Organic and Forest garden agricultural products.

Lands and process units, under these standards are not sub-leased or contracted to other operators and maintain clean environmental and safe & healthy working conditions as required under Fair Trade Social standards.

To every extent possible employment is on a recognised employment relationship as per the National law with regular wages, over time etc paid are recorded. Working hours and overtime comply with the National law and are recorded.

Workers do not have to lodge deposits or original identity papers, are not physically or sexually harassed or discriminated and can leave their employment giving reasonable notice.

Child labour is not allowed to work in the small group farmer lands and processing units managed by the operator and consequently does not contribute to the detriment of the education and development of the children.

Forced, prison or bonded labour too is not employed in the lands or the process units.

Consequently a good and responsible social policy is implemented in keeping with Fair Trade Social criteria to ensure secure livelihoods.

## Raw Products estimated for harvest: year 2009

From agricultural origin of units: FGPIIC SL 012 -F001 and F002

Product Number	Products	Quantities (Tons)
FGPIC SL 012-PR 001	Tea	1.9
FGPIC SL 012-PR 002	Lemon Grass	80
FGPIC SL 012-PR 003	Cardamoms	08
FGPIC SL 012-PR 004	Cloves	32.4
FGPIC SL 012-PR 005	Nutmeg	25.5
FGPIC SL 012-PR 006	Mace	4.1
FGPIC SL 012-PR 007	Ginger	42
FGPIC SL 012-PR 008	Turmeric	35.2
FGPIC SL 012-PR 009	Cinnamon	8.7

## List of products processed for export / local sales: origin of:

FGPIC SL 012 -F001 and F002

Product Number	Processed Organic/FGP products of Agricultural origin	Production and processing	Operations/ Quantities (Tons)
FGPIC SL 012-FPR 001	Black Tea	Tea process	0.47
FGPIC SL 012-FPR 001A	Green tea	Tea process	0.47 (alternate)
FGPIC SL 012-FPR 001B	Flavoured Teas	Tea process & blending flavours	0.47 (alternate)
FGPIC SL 012-FPR 003	Dried Lemon Grass cuts	Factory Drying	8.89
FGPIC SL 012-FPR 004	Dried Cardamoms/ seeds	Factory Drying	02
FGPIC SL 012-FPR 005	Dried Cloves	Factory Drying	8.1
FGPIC SL 012-FPR 006	Dried Nutmeg	Factory Drying	12.75
FGPIC SL 012-FPR 006A	Dried Mace	Factory Drying	2.05
FGPIC SL 012-FPR 007	Dried Ginger cuts / powder	Factory Drying	6.0
FGPIC SL 012-FPR 008	Dried Turmeric cuts / powder	Factory Drying	5.02
FGPIC SL 012-FPR 009	Cinnamon quills, cuts, powder	Factory Drying	2.9

### F.G.P Inspection & Certification Pvt. Ltd.

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 E-mail: [fgp-ic@sltnet.lk](mailto:fgp-ic@sltnet.lk), [dvikrantha@gmail.com](mailto:dvikrantha@gmail.com)  
 Web: [www.forestgardencertification.com](http://www.forestgardencertification.com)

**Name and address of the exporter:**

**Bio Foods (Pvt) Ltd.,  
4, kumudu Mawatha, Kandy,  
Sri Lanka**

**Project in Sri Lanka**

**IAFN Regulation Standard  
Forest Garden and Organic EEC Products  
EEC Reg 2092/91 (EC Regulation 834 & 889/2008)**

**Certified**

**by**

**F.G.P Inspection & Certification (Pvt) Ltd.  
FGP IC Licensee No:FGP IC SL012**

**Organic Production as per EEC Reg 2092/91 is also certified  
by**

**Control Union Inspections (Pvt) Ltd.  
Licensee No:CU 004257**



**F.G.P Inspection & Certification (Pvt) Ltd. International Analog Forestry Network**

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Signed on behalf of :

**F.G.P Inspection & Certification (Pvt)  
Ltd.**

Deva Vikrantha  
Certifier

7 February 2009

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Web: [www.forestgardencertification.com](http://www.forestgardencertification.com)