



CERTIFICATE

CERTIFICATE No: CU 900083EU-01.2024
REGISTRATION No: CU 900083

Field of attention:
Organic production methods
Organic EU

Issued to:
PT Alove Bali Ind
Br. Tengah, Bonbiyu, Saba, Kec. Blahbatuh
80581 Gianyar
Bali
INDONESIA

Standard:
Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 28 August 2025

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above-mentioned client and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

ID-BIO-149
Date of certification:
28 August 2024
Last date of inspection: 21 May 2024
Place and date of issue:
Jakarta Selatan, 29 August 2024



Declared by:

 **CONTROLUNION**
Control Union Certifications B.V.

On behalf of the Managing Director

Mr. Yusdi Zulfikri

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: CU 900083EU-01.2024
REGISTRATION No: CU 900083
Organic production methods
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PT Alove Bali Ind
Br. Tengah, Bonbiyu, Saba, Kec. Blahbatuh
80581 Gianyar
INDONESIA

Legally represented by: Ni Ketut Arini, Mrs. Ni Ketut

This certificate covers the following **PRODUCT(S)** which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 231542	Aloevera Gel (AloVeBali 1XOG01)	multi	PRC 155779
P 231543	Aloevera Gel (AloVeBali 1XOG02)	multi	PRC 155779
P 231541	Aloevera Leaves	single	PRC 155779
P 231544	Aloevera Powder (AloVeBali 100X)	multi	PRC 155779
P 231545	Aloevera Powder (AloVeBali 200X)	multi	PRC 155779

* parallel production of this product takes place

** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

*** in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

This certificate covers the following **PRODUCTION / AQUACULTURE UNIT(S)** which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion *** ha	farmers	Products
PRD 148391	Petani Wilayah Gianyar	F-01	0.45	4.00	0.00	0.00	Aloevera Leaves
PRD 148392	Petani Wilayah Karangasem	F-02	5.06	14.00	0.00	0.00	Aloevera Leaves
			5.51	18.00	0.00	0	

This certificate, referred to in the licensee contract as scope certificate, covers the following **PROCESSING UNIT(S)** and **PROCESSES**, which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 155779	PT Alove Bali Ind	D-01	Br. Tengah, Bonbiyu, Saba, Kec. Blahbatuh Gianyar, Bali INDONESIA	Administration, Bagging, Cutting, Delivery, Export, Filleting, Filtration, Internal Control System (ICS), Metal Detecting, Mixing, Packing, Receiving Raw Material, Spray drying, Storage, Washing, Weighing



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This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:
28 August 2024

Place and date of issue:
Jakarta Selatan, 29 August 2024

Authenticated by

 **CONTROLUNION**
Control Union Certifications B.V.

On behalf of the Managing Director
Mr. Yusdi Zulfikri
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!