

CERTIFICATE No: C845499EU-01.2021 REGISTRATION No: CU 845499

> Field of attention: Organic production methods Organic EU

> > Issued to:

Vietnam Dairy Products Joint Stock Company Ho Chi Minh City, VIETNAM Project in: VIETNAM

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: 07 February 2022

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.

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.

VN-BIO-149 Date of certification: 11 December 2020 Last date of inspection: 08 October 2020 Place and date of issue: Zwolle, 19 January 2021







Declared by: On behalf of the Managing Director

Mrs. M Nikolova

Certifier Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100



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Vietnam Dairy Products Joint Stock Company 10, Tan Trao, Tan Phu, 7th District Ho Chi Minh City VIETNAM

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 010142	Beef	single	PRC 063826, PRC 088169		
P 119899	Corn fresh	single	PRC 063826, PRC 071406, PRC 088169, PRC 097144		
P 007928	Corn grain	single	PRC 071406		
P 081046	Corn silage	multi	PRC 063826, PRC 071406, PRC 088169, PRC 097144		
P 128315	Dairy cows	single	PRC 063826, PRC 071406, PRC 088169		
163694	Follow up formula - Vinamilk Organic Gold 2	multi	PRC 097160, PRC109489, PRC109490		
P 163698	Infant Cereal with Milk - Rice & Milk Vinamilk Organic Gold	multi	PRC 097160, PRC109489, PRC109490		
P 163693	Infant formula - Vinamilk Organic Gold 1	multi	PRC 097160, PRC109489, PRC109490		
P 119898	Mombasa fresh	single	PRC 063826, PRC 071406, PRC 088169, PRC 097144		
P 119902	Mombasa hay	single	PRC 063826, PRC 071406, PRC 088169, PRC 097144		
P 124465	Mombasa silage	multi	PRC 063826, PRC 071406, PRC 088169, PRC 097144		
P 182028	Nutritious milk - Organic Gold	multi	PRC 097160, PRC109489, PRC109490		
P 162599	Oat - fresh	single	PRC 071406, PRC 088169		
P 163681	Oat silage	multi	PRC 071406, PRC 088169		
P 182027	Organic Less Sugar Yogurt	multi	PRC 081476, PRC109489, PRC109490		
9 138307	Organic Plain Yogurt	multi	PRC 081476, PRC109489, PRC109490		
9 138309	Organic Sweet Yogurt	multi	PRC 081476, PRC109489, PRC109490		
P 056128	Pasteurized milk	single	PRC 063827, PRC109489, PRC109490		
P 182029	Rice Grain	single	PRC 063826, PRC 097144		
P 171437	Ruzi fresh	single	PRC 063826, PRC 071406, PRC 088169		
P 015077	straw	single	PRC 063826, PRC 097144		
P 127897	Sweetened Pasteurized milk	multi	PRC 063827, PRC109489, PRC109490		
P 127632	Sweetened UHT milk	multi	PRC 063827, PRC109489, PRC109490		
P 196414	UHT Fresh Whole Milk	single	PRC 063827, PRC109489, PRC109490		
P 196411	Vinamilk Organic Gold 3	multi	PRC 097160, PRC109489, PRC109490		
P 196412	Vinamilk Organic Gold 4	multi	PRC 097160, PRC109489, PRC109490		

* parallel production of this product takes place



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** 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:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 069321	Vinamilk Da Lat Dairy Farm - Farm 2 Organic		63.45	0.00	Corn grain Corn silage Mombasa fresh Corn fresh Mombasa hay Mombasa silage Dairy cows Oat - fresh Oat silage Ruzi fresh
PRD 087417	Vinamilk Da Lat Dairy Farm - Farm 3 Organic		54.16	0.00	Corn grain Beef Corn silage Mombasa fresh Corn fresh Mombasa hay Mombasa silage Dairy cows Oat - fresh Oat silage Ruzi fresh
PRD 092926	Tay Ninh Dairy Farm		314.90	198.40	Corn grain Corn silage Mombasa fresh Corn fresh Mombasa hay Mombasa silage Rice Grain
			432.51	198.40	

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)

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Unit no.	Name of unit	Unit ref.	Address	Processes	CERTIFIED
PRC 063826	Vietnam Dairy Products Joint Stock Company		10, Tan Trao, Tan Phu, 7th District Ho Chi Minh City, VIETNAM	Administration, Comm Production, Trading	nercial, Livestock,
PRC 063827	Truong Tho Dairy Factory		32 Dang Van Bi Street, Truong Tho Ward, Thu Duc District Ho Chi Minh City, VIETNAM	Administration, Filling Homogenize, Packagir Reception, Sterilizatio	ng, Pasteurization,
PRC 071406	Vinamilk Da Lat Dairy Farm - Farm 2 Organic Sai Gon Dairy Factory Vinamilk Da Lat Dairy Farm - Farm 3 Organic		Tu Tra, Don Duong Lam Dong Province, VIETNAM	Administration, Chopping, Cleaning Collecting, Compressing, Culling, Dr Healthcare, Maternity, Milking Administration, Cooling, Fermentat Filling, Mixing, Packaging, Pasteuriz Reception, Storage	
PRC 081476			Lot 1-18, G1 Area, Tan Thoi Hiep Industrial Zone, Village Road 80, Hiep Thanh Ward, District 12 Ho Chi Minh, VIETNAM		
PRC 088169			Group 3, Di Linh Town, Di Linh District Lam Dong Province, VIETNAM	Administration, Chopp Collecting, Compressin Healthcare	
PRC 097144	Tay Ninh Dairy Farm		Group 60, Long Thinh Hamlet, Long Khanh Commune, Ben Cau District Tay Ninh Province, VIETNAM	Administration, Chopping, Cleaning, Collecting, Compressing, Storage	
PRC 097160	Dielac Dairy Factory		Bien Hoa 1 IP, An Binh Ward Bien Hoa City, Dong Nai Province VIETNAM	Administration, Blend Filling, Filtration, Hom Packaging, Pasteurizat Reception, Sterilizatio	ogenize, Mixing, tion, Preheating,
PRC 109488	Vietnam Dairy Cow One - Member Company Limited (VINACOW)		10 Tan Trao, Tan Phu, 7th District Ho Chi Minh, VIETNAM	Administration, Impor	t



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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 109489	Ho Chi Minh City Logistics & Warehouse Enterprise		32 Dang Van Bi Street, Truong Tho Ward, Thu Duc District Ho Chi Minh, VIETNAM	Storage
PRC 109490	Ha Noi Logistics & Warehouse Enterprise		Km 10 National Road 5, Duong Xa Commune, Gia Lam District Ha Noi, VIETNAM	Storage
PRC 119609	Cu Chi Raw Milk Center		Lot B14-1 & B14-2, D4 Street, Dong Nam Industrial Zone, Hoa Phu Commune, Cu Chi District Ho Chi Minh, VIETNAM	Transport

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: 11 December 2020

Place and date of issue: Zwolle, 19 January 2021



Authenticated by D. I On behalf of the Managing Director Mrs. M Nikolova Certifier

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