



有機加工食品外国生産行程管理者 年次調査証明書

Annual JAS Audit Completion Certificate
Organic Processed Food Overseas Processor
(Production Process Manager)

| | |
|---------------------------------|------------------|
| Audit Date | March 19, 2025 |
| JAS Certification Date | January 16, 2011 |
| JAS Certification Number | 121403ZA2 |
| JAS Certificate Number | C02 |

| | |
|--|---|
| Name of Certified Production Process Manager | Carmien Tea (Pty) Ltd |
| Address | Brakfontein Estate, Citrusdal, 7340, SOUTH AFRICA |
| Name of Certified Production Process Manager's Facilities | See attachments for details |
| Address | See attachments for details |
| Certified Products | Organic Processed Foods |
| | Rooibos Tea See attachment for details |

Ecocert Japan Ltd, Registered Certification Organization, hereby attests that the above mentioned operator has complied with the requirements of the JAS law and the annual audit has successfully completed.



Tatsuo Yoshizawa
Managing Director, Ecocert Japan Ltd.

Attestation Issuance Date:
September 4, 2025

Name of Certified Production Process Manager:

Carmien Tea (Pty) Ltd



Certification Number:
121403ZA2

Certificate Number:
C02

| Name of certified processing and storage facilities | Address of certified processing and storage facilities |
|--|---|
| Carmien Tea (Pty) Ltd | Brakfontein Estate, Citrusdal, 7340, SOUTH AFRICA |
| Bergendal Rooibos (Pty) Ltd | Paleisheuwel Rd, Citrusdal, 7340, SOUTH AFRICA |

| Certified Products | | |
|---------------------------|------------------------|-----------------------------|
| Green Honeybush Tea | Green Rooibos Tea | Green Rooibos Tea Packed |
| Honeybush Tea | Rooibos Granules, Dust | Rooibos and Honeybush Blend |
| Rooibos Tea | Rooibos Tea Packed | Buchu |