

To: Harimaen Seicha Co., Ltd.

Japan Organic and Natural Foods Association
Chairperson Tsutomu Takahashi
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Notice regarding Organic JAS Certification

It is hereby notified that the following application for “**Production Process Management Director Concerning Organic Processed Foods**” accepted on February 16, 2022 has been decided as continuously certified.

Reason

- It is confirmed that you have understanding of production and handling of organic foods and that you are enthusiastically involved in the organic business.

● **Operator** : Harimaen Seicha Co., Ltd.

● **Address of Operator**: 152-1 Okuyamada Kawakami, Ujitawara-Cho, Tsuzuki-gun, Kyoto, Japan

● **Name and Address of facility** :

| Name of Facilities | Category | Address | Note |
|---|-----------|--|---|
| 榊播磨園製茶 | 自社 | 京都府綴喜郡宇治田原町大字奥山田小字川上 152-1 | 2020 年石臼を撤去し抹茶合組機の追加および合組機の入れ替え 荒茶加工、粉碎加工、包装。 |
| HARIMAEN SEICHA CO.LTD. | Own | 152-1 OKUYAMADA KAWAKAMI, Ujitawara-Cho, Tsuzuki-gun, Kyoto | Removal of Stone mill, addition of Matcha blender and renewal of Blender in 2020 Crude tea processing, Milling and packaging |
| 榊播磨園製茶 旧工場 | 自社 | 京都府綴喜郡宇治田原町大字奥山田小字川上 60-1 | 番茶加工、原料・半製品および包材の保管 |
| HARIMAEN SEICHA CO.LTD. Old Plant | Own | 60-1 OKUYAMADA, Ujitawara-Cho, Tsuzuki-gun, Kyoto | Processing of Bancha Storage of ingredients and packaging material |
| 榊播磨園製茶 大福倉庫 | 自社 | 京都府綴喜郡宇治田原町奥山田下大福 1-1 | 原料および半製品の保管 |
| HARIMAEN SEICHA CO.LTD. Obuku Warehouse | Own | 1-1 Shimoobuku, Okuyamada, Ujitawara-Cho, Tsuzuki-gun, Kyoto | Storage of ingredients and semimanufactured products |
| 榊協栄製茶 | 関連施設 | 京都府綴喜郡宇治田原町郷ノ口北堂 23 | 焙じ加工、番茶加工 |
| KYOEISEICHA CO., LTD. | Associate | 34 Higashiyama Ogura Uji Kyoto | Roasting |
| 榊矢野園 | 関連施設 | 京都府綴喜郡宇治田原町南並木 3 | 緑茶・碾茶の仕上げ加工、抹茶加工、緑茶の缶詰、ティーバック加工 |
| YANOEN CORPORATION | Associate | 3-3 Namiki, Minami, Ujitawara-cho, Tsuduki-gun, Kyoto | Refining of Green tea, Milling, Packing and Tea bag processing |

| Name of Facilities | Category | Address | Note |
|---|-----------|---|---|
| 京都府茶協同組合 | 関連施設 | 京都府宇治市折居 25 | 保管 |
| Kyoto Tea Cooperative | Associate | 25 Orii, Uji, Kyoto | Warehouse |
| 京都府茶協同組合 城陽冷蔵庫 | 関連施設 | 京都府城陽市奈島川原口 9-1 | 原料および半製品の保管。 第一冷蔵庫および第二冷蔵 庫を使用。 |
| Kyoto Tea Cooperative Refrigerated warehouse | Associate | 9-1, Kawaharaguchi Nashima , Joyo city, Kyoto prefecture | Warehouse First Refrigerated Warehouse and Second Refrigerated Warehouse |
| 榊仲井玄米茶屋 | 関連施設 | 京田辺市草内上り立 1 | T B 加工 |
| NAKAIGENMAICHAYA CO.,LTD. | Associate | 1 Kusauchiagaritate Kyotanabe-shi,Kyoto | Tea bag processing |
| 大川碾茶工場 | 関連施設 | 京都府綴喜郡宇治田原町南高座 1 | 碾茶荒茶の製造 |
| Okawa Tencha Plant | Associate | 1 Minami-Takaza, Ujitawara-Cho, Tsuzuki-gun, Kyoto | Processing of Tencha Crude tea |

- **Product Category** : Organic Processed Foods
- **Certification Category** : Production Process Management Director
- **Certification Date** : July 6, 2006
- **Certification Number** : JH010130PR-0242-0
- **Production Process Manager** : Kei Sukimoto
- **Production Process Management Staff** : Yoshihiro Sato
- **Grading Manager** : Yukihiro Harima
- **Grading Staff** : Takayoshi Harima, Chinatsu Harima, Sachie Harima
- **Main Products** : Green tea, Matcha, Houjicha, Genmaicha, Green tea with sugar, Powdered Houjicha, Bancha, Genmaicha with Matcha, Powdered green tea, Sencha with Matcha, Karigane, Tencha (Including Tea bag products), Oolong Tea, Black Tea, Powdered Black Tea
- **Date of Inspection** : March 14 and 15, 2022
- **Change/addition from the previous evaluation:**
 1. Amendment of Management manual on January 10, 2022
 2. Amendment of Processing and management manual on January 10, 2022
 3. Amendment of Grading Management manual on April 6, 2022
 4. Change of person in charge

* You are able to make an appeal against the decision above.
* If you make an appeal for reinvestigation, please follow the procedures.

- Projected Time of the Next Annual Inspection: March 2023
Note: The time may change according to certification schedule.
- The Deadline of Application Document for Continuing Certification: The end of December 2022

Recommendations

We request you to make the following review for improving compliance with the standards. We will specifically check at the next application if improvements are made against the following recommendations.

1.The person in charge have changed significantly. We request that the entire organization improve its understanding of organic control including control of Organic JAS marks by taking organic JAS course again.