JONA Notice

Operator: : Harimaen Seicha Co., Ltd.

Date: May 11, 2022

Date of translation: May 11, 2022

To: Harimaen Seicha Co., Ltd.

Japan Organic and Natural Foods Association

Chairperson 7

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 Agricultural Products" 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, Tsuduki, Kyoto, Japan
- Name of farm: See the attached paper ● Address of farm: See the attached paper
- Product Category: Organic Agricultural Products
- Certification Category: Production Process Management Director
- ●Certification Date: July 6, 2006
- Certification Number: JH010130FA-0241-0
- Production Process Manager : Yoshiyuki Harima
- **Production Process Management Staff**: Takayoshi Harima
- Grading Manager : Yukihiro Harima
- Grading Staff: Yoshihiro Sato, Sachie Harima
- Main Products: Tea (including crude tea)
- ●Date of inspection: March 14 and 15, 2022
- Change/addition from the previous evaluation:
- 1. Amendment of Production process management manual on January 10, 2022
- 2. Amendment of Consignmento management manual on January 1, 2022
- 3. Amendment of Grading Management manual on April 6, 2022

4.

- * 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 2022
 Note: The time may change according to certification schedule.
- The Deadline of Application Document for Continuing Certification: The end of December 2021

[Please see the original copy in Japanese to see certified parcel list]

-END-

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Recommendations

We request you to make the following review for improving compliance with the 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.