

# STATEMENT OF COMPLIANCE

REGISTRATION NO°: CU 881504

Control Union Certification BV., hereby approves the input manufacturing done by

**THIEN SINH JOINT STOCK COMPANY**  
**Binh Duong Province, Vietnam**

**Project in: VIETNAM**

on the basis of inspections done at the input manufacturing unit. This approval is valid for those product(s) and area(s) that are specified in the annex. The validity of this approval solely depends on the continued compliance with the JAS organic production standards and is subject to annual surveillance inspections.

**Valid until: 31<sup>st</sup> January 2025**

This approval is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with CU. Based on the annual inspections that CU performs, this approval is updated and kept in force.



Date of approval  
01/02/2024

Declared by:  
on behalf of the Managing Director

A blue ink signature, appearing to read 'Bachkar', is written over a circular blue stamp. The stamp contains the text 'CONTROL UNION' at the top and the number '45' at the bottom.

Yogesh Bachkar  
Certifier  
Control Union Certification



## Annex to Statement of Compliance

**APPROVAL NO°: CU 881504 JAS-INP-01-2024**

Control Union Certification BV., has performed an inspection, as mentioned in JAS assigned by:

**Name of licensee** : THIEN SINH JOINT STOCK COMPANY  
**Address** : No. 234, DT 744 Street, Dong Soi Hamlet, An Tay Commune,  
Ben Cat Town, Binh Duong Province, Vietnam.  
**Legally represented by** : Mr. Duong Thuc Trung  
**Authorized** : Mrs. Huynh Thi Minh Huong  
**Country** : Vietnam.

This approval referred to in the licensee contract, covers the following product(s). The approval of additional inputs for organic processing/production by Control Union Certification BV., is based on the criteria mentioned in (Version for Notice 1180, August 27, 2009 and appendix 1) Japanese Agricultural Standards for Organic Production.

| Product no. | Name of product  | Product category                  | Use for  | Processing unit no. | Product Status |
|-------------|--|-----------------------------------|----------|---------------------|----------------|
| 881504-P01  | Biological Foliar Fertilizer KOMIX Kali Humat 10-2,5/ KOMIX KALI HUMAT 10- 2.5 | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P02  | Foliar Organic Fertilizer KOMIX 501/ KOMIX 501                                 | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P03  | KOMIX Dolomite/ KOMIX voi xam  | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P04  | KOMIX Phosphoric Microbial Organic fertilizer 1/ Lan huu co vi sinh Komix 1    | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P05  | KOMIX Phosphoric Microbial Organic fertilizer 2/ Lan huu co vi sinh Komix 2    | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |





| Product no. | Name of product  | Product category                  | Use for  | Processing unit no. | Product Status |
|-------------|--|-----------------------------------|----------|---------------------|----------------|
| 881504-P06  | KOMIX Phosphorite Lime/ KOMIX lan voi                      | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P07  | Microorganism fertilizer KOMIX HTM/ KOMIX HTM              | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P08  | Organic fertilizer KOMIX GA/ KOMIX GA                      | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P09  | Organic fertilizer KOMIX HC 2.5- 0-0/ KOMIX HC             | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P10  | Organic fertilizer KOMIX MgMax/ KOMIX MgMax                | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P11  | Organic fertilizer KOMIX SH 1/ KOMIX SH1                   | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P12  | Organic fertilizer KOMIX NSK 2/ KOMIX NSK 2                | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P13  | Mineral Organic fertilizer KOMIX RC 1/ KOMIX RC 1          | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P14  | Mineral Organic fertilizer KOMIX RC 5.3.2/ KOMIX RC 2      | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P15  | Mineral Organic fertilizer KOMIX TR 3.3.3 (1)/ KOMIX TR 1  | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P16  | Mineral Organic fertilizer KOMIX TR 3.3.3 (2)/ KOMIX TR 2  | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P17  | Micro organism Organic fertilizer KOMIX USM 1/ KOMIX USM 1 | Fertilizers and soil Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P18  | Micro organism   | Fertilizers and soil              | Nutrient | PRC 126562          | Allowed        |



| Product no. | Name of product   | Product category                     | Use for  | Processing unit no. | Product Status |
|-------------|---|--------------------------------------|----------|---------------------|----------------|
|             | Organic fertilizer<br>KOMIX USM 2/<br>KOMIX USM 2           | Improvements                         |          |                     |                |
| 881504-P19  | Micro organism<br>Organic fertilizer<br>KOMIX L/ KOMIX L    | Fertilizers and soil<br>Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P20  | Mineral Organic<br>fertilizer KOMIX BT1<br>4.4.5/ KOMIX BT1 | Fertilizers and soil<br>Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P21  | Mineral Organic<br>fertilizer KOMIX BT2<br>5.5.5/ KOMIX BT2 | Fertilizers and soil<br>Improvements | Nutrient | PRC 126562          | Allowed        |
| 881504-P22  | Organic fertilizer<br>KOMIX TP/ KOMIX<br>TP                 | Fertilizers and soil<br>Improvements | Nutrient | PRC 126562          | Allowed        |





## Annex to Statement of Compliance

**APPROVAL NO°: CU 881504 JAS-INP-01-2024**

This approval covers the following **input manufacturing unit(s)** which meets the criteria of JAS including the amending regulations:

| Unit no.      | Name of Unit                      | Address   | Process  |
|---------------|-----------------------------------|---|--|
| PRC<br>126562 | THIEN SINH JOINT STOCK<br>COMPANY | No. 234, DT 744 Street,<br>Dong Soi Hamlet, An<br>Tay Commune, Ben Cat<br>Town, Binh Duong<br>Province, VIETNAM | Administration,<br>Composting, Crushing,<br>Delivery, Mixing,<br>Packing, Purchasing,<br>Sales, Sieving, Storage |

This approval including the annex remains property of Control Union Certification BV., and can be withdrawn in case of termination as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform CU immediately of any changes in the above-mentioned data. Only an original and signed approval is valid.

This confirmation by Control Union is not an endorsement of the product(s) and does not guarantee the efficacy of the product(s) or the compliance to any statutory requirement.

Date: 01/02/2024

Authenticated by:  
on behalf of the Managing Director

Mr. Yogesh Bachkar  
Certifier  
**Control Union Certification B.V.**