



# 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 USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606 and is subject to annual surveillance inspections.

**Valid until: 27<sup>th</sup> February 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

  


Yogesh Bachkar  
Certifier  
Control Union Certification B.V.



**Annex to Statement of Compliance**  
**APPROVAL NO°: CU 881504 NOP-INP-01-2024**

Control Union Certification BV., has performed an inspection, as mentioned in USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606, 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 the USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606.

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 with Restrictions
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 with Restrictions
881504-P05	KOMIX Phosphoric Microbial Organic fertilizer 2/ Lan huu co vi sinh Komix 2	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed with Restrictions
881504-P06	KOMIX Phosphorite Lime/ KOMIX lan voi	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed with Restrictions
881504-P07	Microorganism fertilizer KOMIX HTM/ KOMIX	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed





Product no.	Name of product	Product category	Use for	Processing unit no.	Product Status
	HTM				
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 with Restrictions
881504-P16	Mineral Organic fertilizer KOMIX TR 3.3.3 (2)/ KOMIX TR 2	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed with Restrictions
881504-P17	Microorganism Organic fertilizer KOMIX USM 1/ KOMIX USM 1	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed
881504-P18	Micro- organism Organic fertilizer KOMIX USM 2/ KOMIX USM 2	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed
881504-P19	Microorganism Organic fertilizer KOMIX L/ KOMIX L	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed
881504-P20	Mineral Organic fertilizer KOMIX BT1 4.4.5/ KOMIX BT1	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed with Restrictions
881504-P21	Mineral Organic fertilizer KOMIX BT 2 5.5.5/ KOMIX BT2	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed with Restrictions
881504-P22	Organic fertilizer KOMIX TP/ KOMIX TP	Fertilizers and soil Improvements	Nutrient	PRC 126562	Allowed



## Annex to Statement of Compliance

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

This approval covers the following **input manufacturing unit(s)** which meets the criteria of USDA NOP §205.600 §205.601 §205.602 §205.603 §205.604 §205.605 §205.606 including the amending regulations:

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

**"Restricted"** means that the conditions and the procedure for use shall be subjected to condition. Factors such as contamination, risk of nutritional imbalances and depletion of natural resources shall be taken into consideration. Prior approval from concerned CB shall be taken for usage of such product.

Date: 01/02/2024

Authenticated by:  
on behalf of the Managing Director

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