



CERTIFICATE

CODE OF CONDUCT-TEA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1, January 2016 and a signed contract, IMO Control Private Limited herewith certifies that the areas/sites listed below are found in compliance with the UTZ Core Code of Conduct for Individual and multisite certification and the Tea Module, version 1.1.

Member information

Name: The United Nilgiri Tea Estates Co. Ltd Address: Chamraj Estate Post, The Nilgiris, 643204 UTZ member ID: UTZ_TE 1000001347

Production information

Total certified area (Ha.)1: 846.81		
rotal certified area (mary require	Year	Volume (kgs Made Tea) ²
Certified volume of current certificate year:	2016	768000 kgs Orthodox Tea + 562000kgs Green Tea 3
Carry-over stock ⁴ of past certificate year:	2015	38107 kgs Orthodox tea + 32076 kgs Green Tea 5
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Total certified volume:	2016	806107kgsOrthodox Tea + 594076 kgs Green Tea 6

Certificate information

Names of certified sites or groups⁷: Allada Valley, Chamraj estate, Devabetta estate, Korakundah estate, TAFE Manjoor estate Number of smallholders/ outgrowers⁸ included in this certification: NA

Name(s) of certified processing unit(s)⁹: Chamraj factory and Korakundah factory

Validity of certificate starts: **13.11.2016** Validity of certificate ends: **12.08.2017**

Date of first UTZ certification: 12.08.2011

Issued by

Name of the Certification Body: IMO Control Private Limited

Certification Body Certificate number: 110209

Issue date of certificate: 08.11.2016

Name of the Certifier: Dr. Mallika S. Mathew

signature of the Certifier:



IMO Control Private Limited is accredited for ISO 17065:2012 by DAkkS, Germany and approved by UTZ.

The certificate is the proof of compliance with the requirements of the UTZ Core Code of Conduct and Tea Module, however please be aware that in order to be able to trade UTZ certified products, an approved licenseby UTZ is required. The license validity dates can be verified in the UTZ traceability system (Good Inside Portal).

¹If outgrowers are included in this certification, also include their certified area.

The volume will be in green leaves, in case the fresh leaves processing into made tea is not included in this certification.

³Or any other type of made tea: Orthodox, STP (LTP) black tea, yellow tea, white tea, oolong tea, Pu'Er raw tea and/or Pu'Er ripe tea. Please fill in the certified volume per type of made tea.

^{*}Carry-over: the physical stock remaining from the previous certificate and that is added to the volume of a new certificate of a producer or producer group.

Or any other type of made tea: Orthodox, STP (LTP) black tea, yellow tea, white tea, oolong tea, Pu'Er raw tea and/or Pu'Er ripe tea. Please fill in the certified volume per type of made tea.

⁶Or any other type of made tea: Orthodox, STP (LTP) black tea, yellow tea, white tea, oolong tea, Pu'Er raw tea and/or Pu'Er ripe tea.Please fill in the certified volume per type of made tea.

⁷In case of multi-site or multi-group certification, please include all production sites or groups.

⁸Only fill in if applicable. See annex 1.0 of the Certification Protocol 4.0.

Only fill in if processing unit(s) is(are) included in the scope. In case of multi-site certification, please include all processing sites.