

IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
NON-CONFORMITY REPORT

Name of Organization: Nature Wellness (Pvt) Ltd

NC No. : 03 of 03

Section : Production

Team Leader : Arunc Amaradasa

Relevant Standard : ISO 22000:2005

Auditor : B L Amarasiriwardane

Relevant Clause : 7.8

Date of audit : 2018/09/28

Relevant company document : Test report

Non-conformity detected:

Category : Major/Minor

Certain parameters of SLS 32:2017 have not been tested for VCO.

Ex: Total value, Separation value


Auditor


Team Leader


Auditee

Correction:

- Send VCO sample, for testing the parameters which are included in SLS 32:2017.


Auditee

2018.10.08
Date

Root cause for Non-conformity:

New standard (SLS 32:2017) was not available here and quality department hadn't updated about the new edition of SLS 32:2017 standard for VCO.


Auditee

2018.10.08
Date

IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
NON-CONFORMITY REPORT

Corrective action:

Date of completion: 06/11/2018

Obtained the test reports for VCO, complying SLS 22: 2017 Standard.

Minda

08/11/2018

Auditee

Date

Verification of corrective action:

NC Closed/Open

Evidence provided for the corrective action done
is verified & NC closed.

[Signature]

09/11/2018

Auditor

Date

Effectiveness of corrective action:

Corrective action taken & effective.

[Signature]

20/09/2018

Auditor

Date



VILAS 237



2

Report N°: 1810290034

Page N°: 1/ 2

Ho Chi Minh City, Date: October 29, 2018

ANALYSIS REPORT

REF. NO.: FDL18/10920

CLIENT NAME : SGS LANKA PVT LTD

CLIENT ADDRESS : 141/6, VAUXHALL STREET, COLOMBO 02, SRI LANKA

The following sample(s) was/were submitted and identified by the client as:

Sample description : COCONUT OIL

Number of sample submitted : 01 sample

Sample characterisation/ condition : Sample (approx. 200mL) in glass jar

Client's reference : VIRGIN COCONUT OIL

Sample Number : 1860035404

Date Sample (s) received : October 22, 2018

Testing period : October 22 – October 29, 2018

Test requested : As applicant's requirement

Test result : Please refer to the next page(s)

NATURE'S WELLNESS (PVT) LTD

[Signature]
Authorized Signatory

SGS Vietnam Ltd.

198 Nguyen Thi Minh Khai St., Ward 6, Dist.3, Ho Chi Minh City, Vietnam
HCM Laboratory: Lot III/21, St. 19/5A, Group CN III, Tan Binh IZ, Tay Thanh Ward, Tan Phu Dist., Ho Chi Minh City, Vietnam
Can Tho Laboratory: Korea – VN Incubator Park in Can Tho, 8th St., Tra Noc 2 IZ, Phuoc Thoi Ward, O Mon Dist., Can Tho City, Vietnam
t(84-28) 3935 1920 f(84-28) 3935 1921 www.sgs.vn

This document is issued by the Company subject to its General Conditions of Service (www.sgs.com/en/Terms-and-Conditions.aspx). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein.

This document is to be treated as an original within the meaning of UCP 600. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. The authenticity of this document may be verified at <https://sgsonsite.sgs.com/en/v2/common/ecertificate/authenticateCertificate.jsp>.

NATURE'S WELLNESS (PVT) LTD

Authorised signatory



SGS

Report N°: 1810290034

Page N°: 2 / 2

DETAIL TEST RESULT(S):

Testing analysis	Method	Result	Unit
Refractive index at 40°C	ISO 6320:2017 (A)	1.44839	-

Note:

- The method(s) remarked with (A), (H) and (T) is (are) designated by the Ministry of Agriculture and Rural Development, the Ministry of Health, and the Ministry of Industry and Trade, respectively.

PHOTO APPENDIX

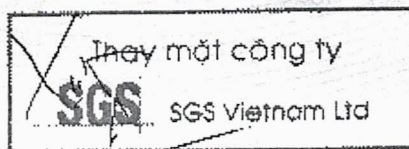
FDL18/10920

F1

Nature's Wellness (Pvt) Ltd
 Organic Virgin Coconut Oil
 Volume:200ml
 Date: 2018.10.03

**REPORT RESULTS REFER TO SUBMITTED SAMPLE (S) ONLY AND
 SUCH SAMPLE(S) ARE RETAINED FOR 30 DAYS ONLY
 END OF THE REPORT**

Signed for and on behalf of
SGS Vietnam LTD
 Lâm Văn Xứ



NATURE'S WELLNESS (PVT) LTD

.....
 Authorized Signatory

SGS Vietnam Ltd.

198 Nguyen Thi Minh Khai St., Ward 6, Dist.3, Ho Chi Minh City, Vietnam
HCM Laboratory: Lot III/21, St. 19/5A, Group CN III, Tan Binh IZ, Tay Thanh Ward, Tan Phu Dist., Ho Chi Minh City, Vietnam
Can Tho Laboratory: Korea – VN Incubator Park in Can Tho, 8th St., Tra Noc 2 IZ, Phuoc Thoi Ward, O Mon Dist., Can Tho City, Vietnam
 t(84-28) 3935 1920 f(84-28) 3935 1921 www.sgs.vn

This document is issued by the Company subject to its General Conditions of Service (www.sgs.com/en/ Terms-and-Conditions.aspx). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein.
 This document is to be treated as an original within the meaning of UCP 600. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. The authenticity of this document may be verified at <https://sgsonsite.sgs.com/en/v2/common/ecertificate/authenticateCertificate.jsp>.

NATURE'S WELLNESS (PVT) LTD

Authorized Signatory

TEST REPORT



Sample No.: SL:CL:1860035404

DATE : 29/10/18

JOE No. : 1014303

Report No.:1865037007

SAMPLE NOT DRAWN BY SGS LANKA (PVT) LTD., SRI LANKA

SAMPLE IDENTIFIED AS : VIRGIN COCONUT OIL

COMPANY NAME NATURES WELLNESS (PVT) LTD
ADDRESS THALGAHAPOTHTHA ROAD,, BIBILADENIYA,
CITY UDUBADDAWA
SAMPLE DESCRIPTION SAMPLE IDENTIFIED BY THE CUSTOMER AS: VIRGIN COCONUT OIL
SAMPLE CONDITION RECEIVED IN GLASS JARS
SAMPLE QUANTITY 200ml x 2
SAMPLE RECEIVED ON 11-October-2018
JOB START DATE 12-October-2018
JOB END DATE 29-October-2018

TESTS	PROTOCOL	RESULT
# SUBCONTRACTED TESTS	SUBCONTRACT	REFER THE ATTACHMENT
~ PEROXIDE VALUE	SLS 313-3 S7: 2009	NOT DETECTED (LOD0.02 meqO2/kg)
~ RELATIVE DENSITY AT 30°C/30°C	SLS 313-1 S2: 2009	0.917
~ INSOLUBLE IMPURITIES CONTENT	SLS 313-3 S4: 2009	0.01%
~ IODINE VALUE	SLS 313-2 S2: 2009	4.8
~ <u>SAPONIFICATION VALUE</u>	SLS 313-2 S1: 2009	252
~ UNSAPONIFIABLE MATTER	SLS 313-4 S3: 2010	0.06%

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Documents.aspx>.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.





ISO/IEC 17025
TL 003-01 & TL
003-02

TEST REPORT



Sample No.: SL:CL:1860035404

DATE : 29/10/18

JOE No. : 1014303

Report No.:1865037007

TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT
~ MINERAL ACIDITY	SLS 313-2 S6: 2009	NIL	

***** End of Report *****

Remarks : # This test was carried out by SGS Vietnam Ltd.

~ ISO 17025:2005 ACCREDITED BY SLAB

SGS Lanka (Pvt) Ltd.

Laboratory Manager

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

Page 2 of 2

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Documents.aspx>.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

Microbiology Lab	2nd Floor, 141/6, Vauxhall Street, Colombo 2, Sri Lanka.	t +94 (0) 11 537 62 60	f +94 (0) 11 537 62 89	e sgs.lanka@sgs.com
Chemical Lab.	1st Floor, 141/6, Vauxhall Street, Colombo 2, Sri Lanka.	t +94 (0) 11 537 62 89	f +94 (0) 11 471 78 77	e sgs.lanka@sgs.com
Registered Office	3rd Floor, 140, Vauxhall Street, Colombo 2, Sri Lanka.	t +94 (0) 11 537 62 80	f +94 (0) 11 537 62 81	www.sgs.com

Member of the SGS Group

TEST REPORT

44768330

Sample No. : SL:GL:8660020672 DATE : 18/07/17

JOE No. : 1766106092

Report No.:8665021560

SAMPLE NOT DRAWN BY SGS LANKA (PVT) LTD., SRI LANKA

SAMPLE IDENTIFIED AS : VIRGIN COCONUT OIL
 COMPANY NAME : Natures Wellness (Pvt) Ltd
 ADDRESS : Thalgahapoththa Road, Bibiladeniya
 CITY : Udubaddawa
 SAMPLING METHOD : N.A.
 SAMPLE DESCRIPTION : SAMPLE IDENTIFIED BY THE CUSTOMER AS: VIRGIN COCONUT OIL
 SAMPLE CONDITION : SAMPLE RECEIVED IN GLASS BOTTLES
 PRODUCT SPECIFICATION :
 SAMPLE QUANTITY : 200 ml x 2
 CUSTOMER APPL NO. : NOT GIVEN
 SAMPLE RECEIVED ON : 06-July-2017
 JOB START DATE : 06-July-2017
 JOB END DATE : 18-July-2017

TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT	
			MIN	MAX
LEAD, as Pb	EPA 3051A: 2007	NOT DETECTED (LOQ 0.04mg/L)		
CADMIUM, as Cd	EPA 3051A: 2007	NOT DETECTED (LOQ 0.01mg/L)		
~ FREE FATTY ACIDS, as lauric acid	SLS 313-2: SECTION 6: 2009	0.08%		0.2%
~ MOISTURE AND VOLATILE MATTER AT 105°C	SLS 313-3: SECTION 5: 2009	0.07%		0.5%
~ PEROXIDE VALUE	SLS 313-3: SECTION 7: 2009	0 meqO2/kg in 10g		
MELTING POINT	SLS 313-1: SECTION 7: ANNEX A: 2009	25°C		

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx>.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

TEST REPORT

44778330

Sample No. : SL:GL:8660020672 DATE : 18/07/17

JOE No. : 1766106092

Report No.:8665021560

TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT	
			MIN	MAX
~ LOVIBOND COLOUR	SLS 313-1: SECTION 4: 2009	0.7Y + 0.1R		1 (Y+5R)
~ IODINE VALUE	SLS 313-2: SECTION 2: 2009	6.1	6.0	11.0
MERCURY, as Hg	EPA 3051A: 2007	NOT DETECTED (LOQ 0.01mg/L)		
ARSENIC, as As	EPA 3051A: 2007	NOT DETECTED (LOQ 0.02mg/L)		
~ SATURATED FATTY ACID	ISO 5508:1990 & ISO 5509:2000	91.18 g/100g		
~ MONO UNSATURATED FATTY ACID	ISO 5508:1990 & ISO 5509:2000	7.08 g/100g		
~ POLY UNSATURATED FATTY ACID	ISO 5508:1990 & ISO 5509:2000	0.22 g/100g		
~ TRANS FATTY ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ FATTY ACID COMPOSITION				
~ BUTYRIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ CAPROIC ACID	ISO 5508:1990 & ISO 5509:2000	0.35 g/100g		
~ CAPRYLIC ACID	ISO 5508:1990 & ISO 5509:2000	5.52 g/100g		
~ CAPRIC ACID	ISO 5508:1990 & ISO 5509:2000	4.67 g/100g		
~ UNDECANOIC ACID	ISO 5508:1990 & ISO 5509:2000	0.02 g/100g		
~ LAURIC ACID	ISO 5508:1990 & ISO 5509:2000	47.37 g/100g		
~ TRIDECANOIC ACID	ISO 5508:1990 & ISO 5509:2000	0.03 g/100g		
~ MYRISTIC ACID	ISO 5508:1990 & ISO 5509:2000	21.00 g/100g		
~ MYRISTOLEIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx>.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

TEST REPORT

44778330

Sample No. : SL:GL:8660020672 DATE : 18/07/17

JOE No. : 1766106092 Report No.:8665021560

TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT	
			MIN	MAX
~ PENTADECANOIC ACID	ISO 5508:1990 & ISO 5509:2000	0.01 g/100g		
~ CIS-10-PENTADECENOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ PALMITIC ACID	ISO 5508:1990 & ISO 5509:2000	9.23 g/100g		
~ PALMITOLEIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ HEPTADECANOIC ACID	ISO 5508:1990 & ISO 5509:2000	0.01 g/100g		
~ CIS-10-HEPTADECENOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ STEARIC ACID	ISO 5508:1990 & ISO 5509:2000	2.89 g/100g		
~ ELAIDIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ OLEIC ACID	ISO 5508:1990 & ISO 5509:2000	7.05 g/100g		
~ LINOLELAIDIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ LINOLEIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ ARACHIDIC ACID	ISO 5508:1990 & ISO 5509:2000	0.09 g/100g		
~ g-LINOLENIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ CIS-11-EICOSENOIC ACID	ISO 5508:1990 & ISO 5509:2000	0.04 g/100g		
~ LINOLENIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ HENEICOSANOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ CIS-11,14-EICOSADIENOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ BEHENIC ACID	ISO 5508:1990 & ISO 5509:2000	0.01 g/100g		
~ METHYL CIS-8,11,14-EICOSATRIENOATE	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ ERUCIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ CIS-11-14-17-EICOSATRIENOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ ACHIDONIC ACID	ISO 5508:1990 & ISO 5509:2000	0.22 g/100g		
~ TRICOSANOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

TEST REPORT

XXXXXXXXXX

Sample No. : SL:GL:8660020672

DATE : 18/07/17

JOE No. : 1766106092

Report No.:8665021560

TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT	
			MIN	MAX
~ CIS-13,16-DOCOSADIENOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ CIS-5,8,11,17-EICOSAPENTAENOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ NERVONIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ CIS-4,7,10,13,16,19-DOCOSAHEXAENOIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ LIGNOCERIC ACID	ISO 5508:1990 & ISO 5509:2000	< 0.01 g/100g		
~ COLIFORMS (MPN/g)	ISO 4831: 2006	NOT DETECTED		
~ E.coli (MPN/g)	ISO 7251: 2005	NOT DETECTED		
~ YEAST & MOULD COUNT(CFU/g)	ISO 21527: 2008	3.0 x 10 ²		
~ Salmonella spp. in 25g	ISO 6579 : 2002	ABSENT		
~ TOTAL PLATE COUNT (cfu/g)	ISO 4833-1:2013	8.0 x 10 ²		

**** End of Report ****

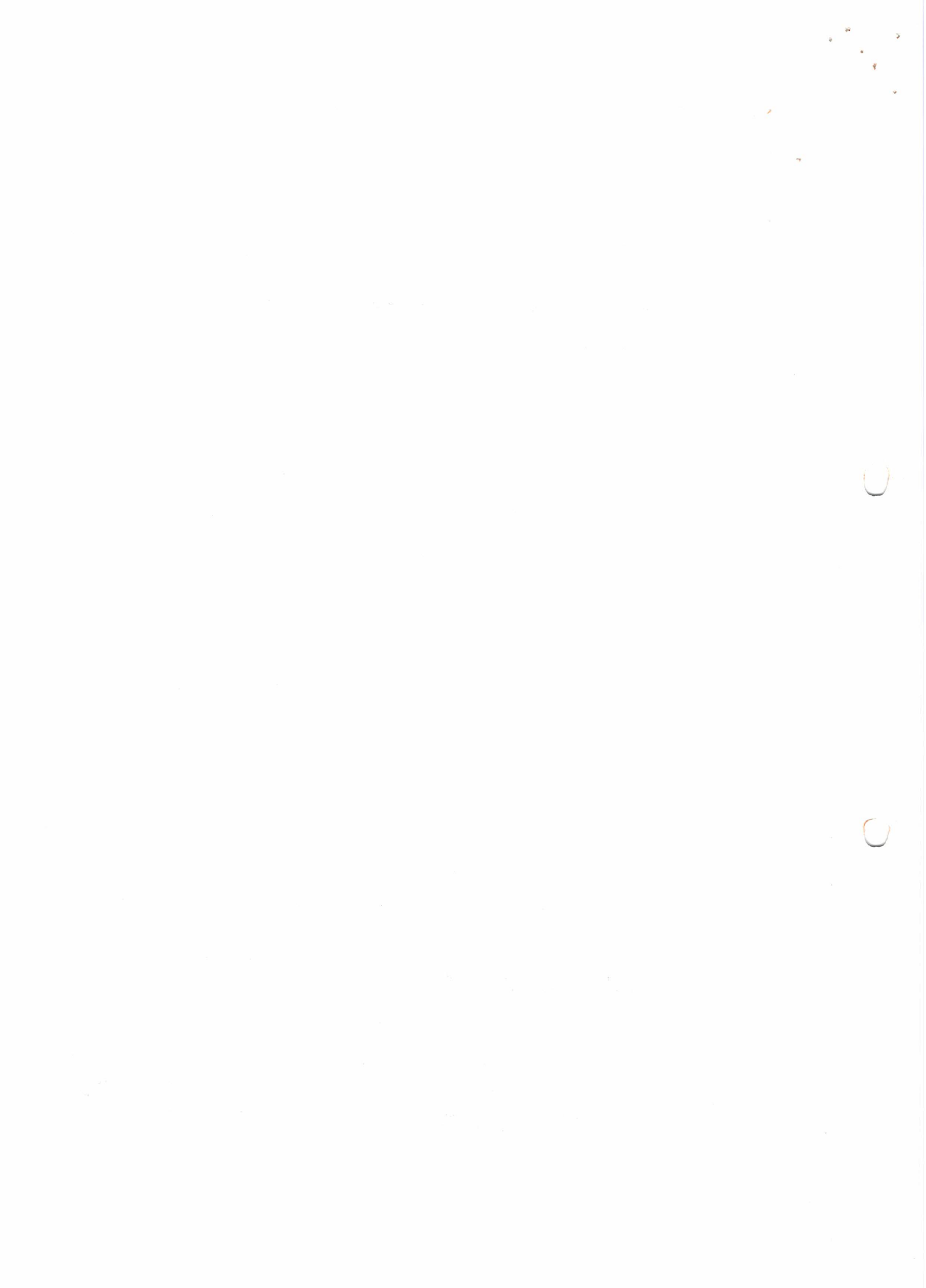
Remarks : <10 = No colonies observed
~ ISO 17025:2005 ACCREDITED BY SLAB

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

Page 4 of 5

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.





ISO/IEC 17025
TL 003-01 & TL 003-02

TEST REPORT

44768327

Sample No. : SL:GL:8660020672

DATE : 18/07/17

JOE No. : 1766106092

Report No.:8665021560

TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT	
			MIN	MAX

SGS Lanka (Pvt) Ltd.

Laboratory Manager

An original signed hardcopy can be provided upon request at 141/6, Vauxhall St, Colombo 02, Sri Lanka.

Page 5 of 5

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx>.

Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 30 days only.

10

U

O

TEST REPORT



Sample No.: SL:CL:1860021881

DATE : 05/07/18

JOE No. : 1009673

Report No. : 1865021834

NW0601/18

SAMPLE NOT DRAWN BY SGS LANKA (PVT) LTD., SRI LANKA

SAMPLE IDENTIFIED AS : VIRGIN COCONUT OIL

COMPANY NAME NATURES WELLNESS (PVT) LTD
ADDRESS THALGAHAPOTHTHA ROAD,, BIBILADENIYA,
CITY Udubaddawa
COUNTRY LK

SAMPLE DESCRIPTION SAMPLE IDENTIFIED BY THE CUSTOMER AS:
REF: NW0601/18
SAMPLE RECEIVED IN A GLASS BOTTLE
300ml x 2

SAMPLE CONDITION
SAMPLE QUANTITY
CUSTOMER APPL NO. NW0601/18
SAMPLE RECEIVED ON 28-June-2018
JOB START DATE 28-June-2018
JOB END DATE 05-July-2018

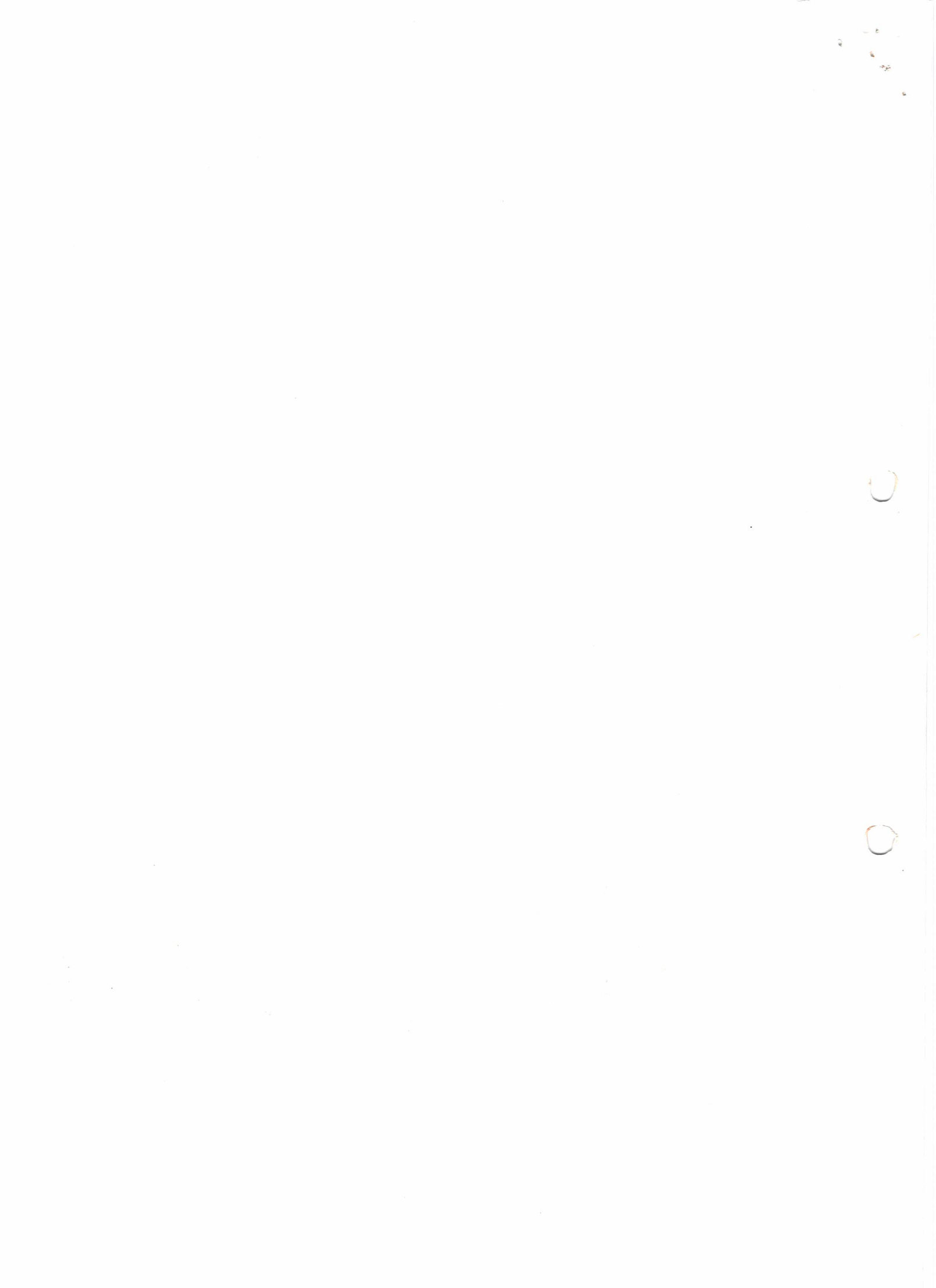
TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT	
			MIN	MAX
~ FREE FATTY ACIDS	SLS 313-2 SECTION 6: 2009	0.09%		
~ LOVIBOND COLOUR	SLS 313-1 SECTION 4: 2009	0.9Y + 0.2R		
~ MOISTURE AND VOLATILE MATTER	SLS 313-3 SECTION 5: 2009	0.11%		
~ AEROBIC PLATE COUNT (CFU/g)	ISO 4833-1: 2013	< 10		
~ COLIFORMS (MPN/g)	ISO 4831: 2006	NOT DETECTED		
~ E.coli (MPN/g)	ISO 7251: 2005	NOT DETECTED		
~ YEAST & MOULD COUNT(CFU/g)	ISO 21527: 2008	< 10		
~ Staphylococcus aureus (CFU/g) [Colony count technique on BPA at 37±1°C]	ISO 6888-1: 1999	< 10		
~ Salmonella in 25g	ISO 6579: 2002	ABSENT		

Page 1 of 2

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Documents.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained only for 90 days (dry samples), 7 days (perishable samples) and 14 days (water samples subject to chemical analysis) from the date of report. Water samples subject to microbiological analysis will not be retained after issuing the report.





TEST REPORT



Sample No.: SL:CL:1860021881 **DATE : 05/07/18**
 JOE No. : 1009673 Report No. :1865021834 NW0601/18

TESTS	PROTOCOL	RESULT	REQUIREMENT/LIMIT	
			MIN	MAX
***** End of Report *****				

Remarks : <10 = No colonies observed
 ~ ISO 17025:2005 ACCREDITED BY SLAB

SGS Lanka (Pvt) Ltd.

[Signature]
 Laboratory Manager

WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Customer or by a third party acting at the Customer's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at <http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained only for 90 days (dry samples), 7 days (perishable samples) and 14 days (water samples subject to chemical analysis) from the date of report; Water samples subject to microbiological analysis will not be retained after issuing the report.

