

To: Harimaen Seicha Co., Ltd.

Japan Organic and Natural Foods Association  
 Chairperson 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 Processed Foods**” accepted on March 30, 2020 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-Cho, Tsuzuki-gun, Kyoto, Japan

● **Name and Address of facility** :

| Name of Facilities                           | Category   | Address   | Note  |
|--|------------|---|---|
| KYOEISEICHA CO., LTD.                        | Associate  | 34 Higashiyama Ogura Uji Kyoto                              | Roasting  |
| YANOEN CORPORATION                           | Associate  | 3-3 Namiki, Minami, Ujitawara-cho, Tsuduki-gun, Kyoto       | Refining of Green tea, Milling, Packing and Tea bag processing  |
| Kyoto Tea Cooperative                        | Associate  | 25 Orii, Uji, Kyoto   | Warehouse   |
| Kyoto Tea Cooperative Refrigerated warehouse | Associate  | 9-1, Kawaharaguchi Nashima , Joyo city, Kyoto prefecture    | Warehouse First Refrigerated Warehouse and Second Refrigerated Warehouse  |
| NAKAIGENMAICHAYA CO.,LTD.                    | Associate  | 1 Kusauchiagaritate Kyotanabe-shi, Kyoto                    | Tea bag processing  |
| NAKAIGENMAICHAYA CO.,LTD. Kameoka Plant      | Withdrawal | 30-1 Hata Kawarajiri Kawarabayashi-cho Kameoka-shi, Kyoto   | Withdrawal in 2020  |
| HARIMAEN SEICHA CO.LTD.                      | Own        | 152-1 OKUYAMADA KAWAKAMI, Ujitawara-Cho, Tsuzuki-gun, Kyoto | Removal of Stone mill, addition of Matcha blender and renewal of Blender in 2020<br>Crude tea processing, Milling and packaging |
| HARIMAEN SEICHA CO.LTD. Old Plant            | Own        | 60-1 OKUYAMADA, Ujitawara-Cho, Tsuzuki-gun, Kyoto           | Processing of Bancha Storage of ingredients and packaging material  |
| Okawa Tencha Plant                           | Associate  | 1 Minami-Takaza, Ujitawara-Cho, Tsuzuki-gun, Kyoto          | Revision of address on July 2020. Processing of Tencha Crude tea  |
| HARIMAEN SEICHA CO.LTD.                      | Own        | 1-1 Shimoobuku, Okuyamada, Ujitawara-Cho, Tsuzuki-gun,      | Storage of ingredients and semimanufactured products  |

|                 |  |       |  |
|-----------------|--|-------|--|
| Obuku Warehouse |  | Kyoto |  |
|-----------------|--|-------|--|

- **Product Category** : Organic Processed Foods
- **Certification Category** : Production Process Management Director
- **Certification Date** : July 6, 2006
- **Certification Number** : JH010130PR-0242-0
- **Production Process Manager** : Yukihiro Harima
- **Production Process Management Staff** : Yoshiyuki Harima
- **Grading Manager** : Sachie Harima
- **Grading Staff**: Takayoshi Harima, Chinatsu Harima, Kei Sukimoto
- **Main Products** : Green tea, Matcha, Houjicha, Genmaicha, Green tea with sugar, Powdered Houjicha, Bancha, Genmaicha with Matcha, Powdered green tea, Sencha with Matcha, Karigane, Tencha (Including Tea bag products)
- **Date of Inspection**: April 6 and 7, 2020
- **Change/addition from the previous evaluation**:
  1. Change of the layout of machine in YANOEN CORPORATION
  2. Withdrawal of NAKAIGENMAICHAYA CO.,LTD. Kameoka Plant
  3. Contract with IKARI SHODOKU CO.,LTD. for pest control
  4. Amendment of Management manual on May 4, 2020
  5. Amendment of Grading Management manual on June 1, 2020

\* 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 2021  
Note: The time may change according to certification schedule.
- The Deadline of Application Document for Continuing Certification: The end of December 2020

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## **Recommendations**

We request you to make the following review for improving compliance with the standards. We will specifically check at the next application if improvements are made against the following recommendations.

1. We will check the improvement regarding the confirmation of Organic JAS mark when you receive fresh leaves from other operators in the next inspection.
2. We will check the improvement regarding repacking records and production process inspection records in the next inspection.