

To: Harimaen Seicha Co., Ltd.

Japan Organic and Natural Foods Association
Chairperson Toshiaki 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 14, 2024 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** : 20-1, Mandokoro, Okuyamada, Ujitawara-Cho, Tsuzuki-gun, Kyoto Japan

● **Name and Address of facility** :

Name of Facilities	Category	Address	Note
HARIMAEN SEICHA CO.LTD.	Own	152-1 OKUYAMADA KAWAKAMI, Ujitawara-Cho, Tsuzuki-gun, Kyoto	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
HARIMAEN SEICHA CO.LTD. Obuku Warehouse	Own	1-1 Shimoobuku, Okuyamada, Ujitawara-Cho, Tsuzuki-gun, Kyoto	Storage of ingredients and semimanufactured products
HARIMAEN SEICHA CO.LTD. Head Office and Factory	Own	20-1, Mandokoro, Okuyamada, Ujitawara-Cho, Tsuzuki-gun, Kyoto Japan	Crude tea processing, Milling and storage facility
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
Okawa Tencha Plant	Associate	1 Minami-Takaza, Ujitawara-Cho, Tsuzuki-gun, Kyoto	Processing of Tencha Crude tea
Teapartner Co., Ltd	Associate	91,Nishihata,Kannondo, Joyo, Kyoto	[Addition in 2023]Teabag processing, packing

● **Product Category** : Organic Processed Foods

● **Certification Category** : Production Process Management Director

● **Certification Date** : July 6, 2006

- **Certification Number** : JH010130PR-0242-0
- **Production Process Manager** : Kei Sukimoto
- **Production Process Management Staff** : Yoshihiro Sato
- **Grading Manager** : Yukihiro Harima
- **Grading Staff** : Takayoshi Harima, Chinatsu Harima, Sachie Harima
- **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), Oolong Tea, Black Tea, Powdered Black Tea
- **Date of Inspection** : April 2 to 3, 2024
- **Change/addition from the previous evaluation:**
 1. Change of the address
 2. Amendment of Production and Processing Management Manual
 3. Change of the layout of the tea factory and the old factory

* 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 2025
Note: The time may change according to certification schedule.
- The Deadline of Application Document for Continuing Certification: The end of December 2024
Note: This is the deadline for submitting the application, not the expiry date of the certification.

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.

Regarding the nonconformity in which Teabag products processed on consignment as part of your company's scope of certification were also labeled at the subcontractor and double-graded, please disseminate the manual to all concerned and keep records to prevent similar occurrences in the future.

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