

7. Please tick source of procurement and usage policy of chemicals are decided by:

**Not applicable**

☐ the head office, ☐ estate manager, ☐ other party

8. Weed contractors – **Not Applicable**

For your estate field, do you use weed contractors?

☐ Yes, use ☐ No, only estate workers

In the case you use weed contractors, do they do only manual weeding or use chemical weeding?

☐ Only manual weeding ☐ may use chemicals

In the case of chemical usage in the field, please explain how you will control it and the name of the Chemicals.

**Not applicable**

9. Stencil Ink for marking and Oil/Grease used in the factories.

Please fill in the table with the detail.

Stencil Ink for marking	What color is used (for example, Black, Red etc.)	<b>BLACK</b>	
	Food Grade	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Oil/Grease	Contamination risk to tea	Possibility <input type="checkbox"/>	No possibility <input type="checkbox"/>
	Food Grade	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

10. Certifications

Please tick if your estates have any certifications.

RFA : Rain Forest Alliance

FT : Fair-trade Labeling Organizations

GAP: Global G.A.P.

Selling Mark	Estate Factory	RFA	FT	GAP	FSSC 22000	ISO 22000	HAC CP	Others GMP
HARANGALLA	Harangalla	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
KOTHMALEHILLS	Harangalla	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SANROSE	Harangalla	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

11. Initiatives for the SDGs

If the company is working on the SDGs, please attach a document or briefly introduce it below.

**Statement annexed**