

Deutsche Akkreditierungsstelle

Annex to the Accreditation Certificate D-ZE-14008-01-00 according to DIN EN ISO/IEC 17065:2013

Valid from: 26.02.2025

Date of issue: 26.02.2025

Holder of accreditation certificate:

Ceres CERTification of Environmental Standards GmbH
Nürnberger Straße 11, 91217 Hersbruck

with the location

Ceres CERTification of Environmental Standards GmbH
Nürnberger Straße 11, 91217 Hersbruck

Ceres CERTification of Environmental Standards GmbH CERES ORGANIC CERT SRL
Municipiul Cluj-Napoca
Strade Vasile Lupu, Nr. 64, Ap. 2, Judet
400423 CLUJ NAPOCA, RUMÄNIEN

The certification body meets the requirements of DIN EN ISO/IEC 17065:2013 to carry out the conformity assessment activities listed in this annex. The certification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17065 are written in the language relevant to the operations of certification bodies and they conform to the principles of DIN EN ISO 9001.

Unprocessed plants and plant products, including seeds and other plant reproductive material; Livestock and unprocessed livestock products; Processed agricultural products, including aquaculture products, for use as food; feed; wine; Other products listed in Annex I; according to regulation (EU) No. 2018/848 in conjunction with implementing regulations;

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at <https://www.dakks.de>.

Organic production based on the certification program of CERES CERTification of Environmental Standards GmbH of 05.06.2020 equivalent to Regulation (EC) No.834/2007 in conjunction with implementing regulations for the categories Unprocessed Plant Products, Live or unprocessed Livestock Products, Aquaculture, Processed Agricultural Products for the use as Food, Feed as well as Seed and Propagating Material;

Unprocessed plants and plant products, including seeds and other plant reproductive material; Livestock and unprocessed livestock products; Algae and unprocessed aquaculture products; Processed agricultural products, including aquaculture products, for use as food; Feed; Wine; Other products listed in Annex I to Regulation (EU) 2018/848; group of operators according to article 46 of regulation (EU) No 2018/848 and regulation (EU) 2021/1698 and its implementation regulations, in conjunction with its associated delegated and implementing acts;

Agricultural production, processing and import of products in accordance with Decree No. 2/2016 and the Chilean Organic Standard (Ley 20.089 DS 2/2016);

Mexican Organic Production Regulations (Lineamientos para la Operación Orgánica de las Actividades Agropecuarias);

GLOBALG.A.P. Integrated Farm Assurance (IFA), Version 6.0 SMART - plants

GLOBALG.A.P. Integrated Farm Assurance (IFA), Version 6.0 GFS - plants

GLOBALG.A.P. Integrated Farm Assurance, Version 5, [Crops Base (Combinable Crops; Plant Propagation Materials)],

GLOBALG.A.P Chain of Custody (CoC), Version 6, excluding Part II;

The certification procedures are marked with the following symbols of the locations where one or more key activities are carried out:

HEB = Hersbruck; CLR= Cluj-Napoca

- 1 Unprocessed plants and plant products, including seeds and other plant reproductive material**
(Plants and plant products from agricultural production or from the collection of wild plants).

Livestock and unprocessed livestock products
(Animals and animal products from agricultural production, beekeeping)

Processed agricultural products, including aquaculture products, for use as food
(Units for the preparation of plant and animal products and foodstuffs from plant and animal products and aquaculture animals, fish and seaweed)

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Feed

(units for the preparation of feed, compound feed and feed materials)

Wine

(Production, storage, aging and bottling of wine and wine products)

Flexible Scope: Other products listed in Annex I to Regulation (EU) 2018/848

HEB/CLR

According to regulation (EU) No 2018/848 in conjunction with implementing regulations

REGULATION (EU) 2018/848 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007.

This accreditation does not replace the recognition or approval procedure of the competent authority according to the requirements of the legislator.

- 2 Organic production based on the certification program of the CERES CERTification of Environmental Standards GmbH from 05.06.2020, equivalent to Regulation (EC) No.834/2007 in conjunction with implementing regulations for the categories Unprocessed Plant Products, Live or unprocessed Livestock Products, Aquaculture Products and Processed Agricultural Products for the use as Food, Feed as well as Seed and Propagating Material**

HEB

Equivalent Standard: 4.1.1 Policy Third Country Certification (05.06.2020), in combination with SOP 8.0 Equivalent Standard Cross References CERES 09.02.2019

Unprocessed plants and plant products, including seeds and other plant reproductive material

(Plants and plant products from agricultural production or from the collection of wild plants).

Livestock and unprocessed livestock products

(Animals and animal products from agricultural production, beekeeping)

Algae and unprocessed aquaculture products

(Production of aquaculture animals and seaweed)

Processed agricultural products, including aquaculture products, for use as food

(Units for the preparation of plant and animal products and foodstuffs from plant and animal products and aquaculture animals, fish and seaweed)

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This document is a translation. The definitive version is the original German annex to the accreditation certificate.

Wine

(Production, storage, aging and bottling of wine and wine products)

Flexible Scope: Other products listed in Annex I to Regulation (EU) 2018/848

Group of operators

(for above mentioned areas)

According to regulation (EU) No 2018/848 in conjunction with implementing regulations

REGULATION (EU) 2018/848 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007.

COMMISSION DELEGATED REGULATION (EU) 2021/1698 of 13 July 2021 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with procedural requirements for the recognition of control authorities and control bodies that are competent to carry out controls on operators and groups of operators certified organic and on organic products in third countries and with rules on their supervision and the controls and other actions to be performed by those control authorities and control bodies.

This accreditation does not replace the recognition or approval procedure of the competent authority according to the requirements of the legislator.

3 Agricultural production, processing and import of products in accordance with Decree No. 2/2016 and the Chilean Organic Standard (Ley 20.089 DS 2/2016) HEB

SOP 11.4.0 Certification Norma Orgánica Chile (03.10.2019)

Law Number 20.089 creating a national certification system for agricultural organic product, 13, August 2006

This accreditation does not replace the recognition or approval procedure of the competent authority according to the requirements of the legislator.

4 Mexican Organic Production Regulations (Lineamientos para la Operación Orgánica de las Actividades Agropecuarias) HEB

SOP 11.6.0 Certificación según la Norma Orgánica de México (20.09.2020)

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Product Mexican Regulation, Acuerdo por el que se dan a conocer los Lineamientos para la Operación Orgánica de las Actividades Agropecuarias - Organic Products for the scopes Plant production, Plant production from wild collection; Animal production (domestic); Animal production from natural or non-domestic ecosystems; Animal production: Insects; Production of mushrooms; Processing of products from agricultural activities; Commercialization of products from agricultural activities

Ley de Productos Orgánicos Mexico, 2006

Reglamento de la Ley de Productos Orgánicos, 2010

Modificación del Acuerdo por el que se dan a conocer los Lineamientos para la Operación Orgánica de las actividades agropecuarias, publicado en el Diario Oficial de la Federación el 08 de junio de 2020.

This accreditation does not replace the recognition or approval procedure of the competent authority according to the requirements of the legislator.

- 5 **GLOBALG.A.P. Integrated Farm Assurance (IFA), Version 6.0 SMART**
GLOBALG.A.P. Integrated Farm Assurance (IFA), Version 6.0 GFS HEB

Scope: Plants

GLOBALG.A.P General Regulations Version 6.0

Principles and Criteria IFA v6 SMART

Principles and Criteria IFA v6 GFS

- GLOBALG.A.P. Integrated Farm Assurance (IFA) Standard, Version 5** HEB

Scope: Plants

Sub-scopes: **Applicable Control Points and Compliance Criteria (CPCC)**

Combinable Crops All farm base module,
Crops base module,
Combinable Crops module.

Plant Propagation Materials All farm base module,
Crops base module,
Plant Propagation Material module

GLOBALG.A.P. General Regulations, Version 5

GLOBALG.A.P. Control Points and Compliance Criteria (CPCC), Version 5

6 GLOBALG.A.P. Chain of Custody (CoC) Version 6 (excluding part II)

HEB

GLOBALG.A.P. Chain of Custody Standard General Regulations, Version 6
GLOBALG.A.P. CoC Control Points and Compliance Criteria (CoC), Version 6

Abbreviations used:

DIN	Deutsches Institut für Normung e.V. – German institute for standardization
EG	European Community
EN	Europäische Norm – European Standard
IEC	International Electrotechnical Commission - Internationale Elektrotechnische Kommission
ISO	International Organization for Standardization - Internationale Organisation für Normung
SOP XX.Y	Standardarbeitsanweisung der CERES CERTification of Environmental Standards GmbH