## Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

|   |   |   |   | of organic                 | products  |              |                   |                   |
|---|---|---|---|----------------------------|---|--------------|-------------------|-------------------|
|   | I.1 Document nu   | mber  |   |                            | I.2 Operator ty   | ype          |                   |                   |
|   | DE-ÖKO-001.276-0029962.2024.001   |   |   | ☑ Operator                 |   |              |                   |                   |
|   |   |   |   | Group of operators         |   |              |                   |                   |
|   |   |   |   |                            |   | operators    |                   |                   |
|   |   |   |   | 277 E - 142                |   |              |                   |                   |
|   |   |   | <u> </u>                                    |                            |   |              |                   |                   |
| Its   |   |   |   |                            |   |              |                   |                   |
| nen   | I.3 Operator or group of operators  |   |   |                            | I.4 Competent authority or Control authority / Control body |              |                   |                   |
| e   |   |   |   |                            | Authority Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001)           |              |                   |                   |
| Ð   | Address   | Name ELO-Frost GmbH & Co. KG   Address Mittelwand 13 49377 Vechta   |   |                            | Address Marientorgraben 3-5 , 90402, Nuremberg              |              |                   |                   |
| Ē   | Country   | Germany   | ISO Code                                    | DE                         | Country   | Germany      | ISO Code          | DE                |
| Ito   | country   |   | 100 0040                                    | 22                         | country   | oornany      | 100 0000          | 22                |
| I.3 Operator or group of operators   I.4 Competent authority or Control authority / Control be     Name   ELO-Frost GmbH & Co. KG   Authority   Kiwa BCS Öko-Garantie GmbH (DE-Ö.     Address   Mittelwand 13 49377 Vechta   Address   Marientorgraben 3-5 , 90402, Nuremb     Country   Germany   ISO Code   DE   Country   Germany   ISO Code     I.5 Activity or activities of the operator or group of operators   • Preparation   -   -   -     I.6 Category or categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of production methods   -   - |   |   |   |                            |   |              |                   |                   |
| ar  | • Preparation   |   |   |                            |   |              |                   |                   |
| Σ   |   |   |   |                            |   |              |                   |                   |
| Ξ   | j   |   |   |                            |   |              |                   |                   |
| ar  | I.6 Category or categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of the Council as production methods |   |   |                            |   |              |                   | f the Council and |
| -   | • (a) Unprocessed plants and plant products, including seeds and other plant reproductive material  |   |   |                            |   |              |                   |                   |
|   |   | Production method:  |   |                            |   |              |                   |                   |
|   | – Organic   | – Organic production with non-organic production  |   |                            |   |              |                   |                   |
|   |   |   |   |                            |   |              |                   |                   |
|   |   | (d) Processed agricultural products, including aquaculture products, for use as food  |   |                            |   |              |                   |                   |
|   |   | Production method:  |   |                            |   |              |                   |                   |
|   | – Organic   | production with non-  | -organic producti                           | on                         |   |              |                   |                   |
|   |   |   |   |                            |   |              |                   |                   |
|   |   |   |   |                            |   |              |                   |                   |
|   |   |   |   |                            |   |              | _                 |                   |
|   | This document h<br>Regulation.  | This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation. |   |                            |   |              |                   |                   |
|   | I.7 Date, place   |   |   |                            | I.8 Validity  | <u> </u>     |                   |                   |
|   |   |   |   | non ät                     | Certificate va  | lid from 22# | <b>08/2024</b> to | 31/01/2026        |
|   | Date  | 26 August 2024<br>15:23:48 +02<br>(Europe/Luxem   | Name and <b>Kiw</b><br>signature <b>Gar</b> | va BCS Öko-<br>vantie GmbH | Certificate va  | nu nom 22/0  | 00/2024 10        | 31/01/2020        |
|   |   | bourg)  |   |                            |   |              |                   |                   |
|   | Place   | Nuremberg<br>(DE)   |   |                            |   |              |                   |                   |
|   |   | (   |   |                            |   |              |                   |                   |
|   |   |   |   |                            |   |              |                   |                   |
|   |   |   |   |                            |   |              |                   |                   |
|   |   |   |   |                            |   |              |                   |                   |

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|  | of organic products  |   |  |  |  |  |  |  |
|--|--|---|--|--|--|--|--|--|
|  | II.1 Directory of products   |   |  |  |  |  |  |  |
|  | Name of the product  | Combined nomenclature (CN) code as referred to in Council<br>Regulation (EEC) No 2658/87 for products within the scope of<br>Regulation (EU) 2018/848                         |  |  |  |  |  |  |
| ents   | Früchte & Fruchterzeugnisse, TK<br>Fruits & Fruit Products, IQF  | Organic   |  |  |  |  |  |  |
| l elements   | Gemüse & Gemüseerzeugnisse, TK<br>Vegetables & Vegetable Products, IQF   | Organic   |  |  |  |  |  |  |
| Specific optional  | II.2 Quantity of products  |   |  |  |  |  |  |  |
| cific o  | II.3 Information on the land   |   |  |  |  |  |  |  |
|  | II.4 List of premises or units where the activity is performed by  | y the operator or group of operators  |  |  |  |  |  |  |
| II.5 Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activity performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor responsible for the activity or activities performed |  |   |  |  |  |  |  |  |
|  | II.6 Information on the activity or activities carried out by the  | subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848  |  |  |  |  |  |  |
|  | II.7 List of subcontractors carrying out an activity or activities<br>(EU) 2018/848, for which the operator or group of operators re<br>that responsibility to the subcontractor | for the operator or group of operators in accordance with Article 34(3) of Regulation<br>mains responsible as regards organic production and for which it has not transferred |  |  |  |  |  |  |
|  | II.8 Information on the accreditation of the control body in acc   | ordance with Article 40(3) of Regulation (EU) 2018/848  |  |  |  |  |  |  |
|  | -  | kkreditierungsstelle GmbH (DAkkS)   |  |  |  |  |  |  |
|  | Hyperlink to the accreditation certificate https://www   | v.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14057-01-00   |  |  |  |  |  |  |
|  | II.9 Other information   |   |  |  |  |  |  |  |
|  | Kontrolldatum / Audit Date: 22.08.2024   |   |  |  |  |  |  |  |
|  | C  |   |  |  |  |  |  |  |

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