

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

Part I: Mandatory elements	I.1 Document number			I.2 Operator type		
	RO-ECO-027.642-0004480.2024.001			<input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators		
	I.3 Operator or group of operators			I.4 Competent authority or Control authority / Control body		
	Name GXO LOGISTICS FRIGO ROMANIA S.R.L. Address Str. Nicolae Canea, nr. 140-158, sector 2 010051 Bucharest Country Romania ISO Code RO			Authority SC TUV AUSTRIA ROMÂNIA SRL (RO-ECO-027) Address București, Calea Plevnei, nr. 139B, corp A , 060011, Bucharest Country Romania ISO Code RO		
	I.5 Activity or activities of the operator or group of operators					
• Distribution/Placing on the market						
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 and production methods						
• (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Organic production with non-organic production						
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			
Date 02 September 2024 15:45:23 +02 (Europe/Luxembourg) Place Bucharest (RO)			Name and signature SC TUV AUSTRIA ROMÂNIA SRL Certificate valid from 09/09/2024 to 31/12/2025			

ISSUED

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Part II: Specific optional elements	II.1 Directory of products		
	Name of the product		Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848
	Iaurt ecologic din lapte de vaca 160 g	040310 Yogurt	Organic
	Iaurt ecologic de baut din lapte de vaca 320 g	040310 Yogurt	Organic
	Sana ecologica din lapte de vaca 350 mL	040390 Buttermilk, curdled milk and cream, kephir and other fermented or acidified milk and cream, whether or not concentrated or containing added sugar or other sweetening matter or flavoured or containing added fruit, nuts or cocoa	Organic
	Kefir ecologic din lapte de vaca 350 mL	040390 Buttermilk, curdled milk and cream, kephir and other fermented or acidified milk and cream, whether or not concentrated or containing added sugar or other sweetening matter or flavoured or containing added fruit, nuts or cocoa	Organic
	Iaurt ecologic din lapte de vaca 350 g, 3% grasime	040310 Yogurt	Organic
	Iaurt ecologic de baut cu Bifidus din lapte de vaca 250 mL	040310 Yogurt	Organic
	Smantana ecologica din lapte de vaca 200 g	040390 Buttermilk, curdled milk and cream, kephir and other fermented or acidified milk and cream, whether or not concentrated or containing added sugar or other sweetening matter or flavoured or containing added fruit, nuts or cocoa	Organic
	Lapte ecologic din lapte de vaca 1000 mL	0401 Milk and cream, not concentrated nor containing added sugar or other sweetening matter	Organic
Smantana ecologica din lapte de vaca 320 g, 35 % grasime	040390 Buttermilk, curdled milk and cream, kephir and other fermented or acidified milk and cream, whether or not concentrated or containing added sugar or other sweetening matter or flavoured or containing added fruit, nuts or cocoa	Organic	
II.2 Quantity of products			
II.3 Information on the land			
II.4 List of premises or units where the activity is performed by the operator or group of operators			
Address or geolocation		Activity	Description of the activity or activities as referred to in point 5 of part I
Bucuresti, Sector 2, Str. Nicolae Canea 140-158		Distribution/Placing on the market	Produce lactate ecologice.
II.5 Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activities are performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor remains responsible for the activity or activities performed			
Activity		Description of the activity or activities as referred to in point 5 of part I	
Distribution/Placing on the market	Distributie/ introducere pe piata produse lactate ecologice.	• Carrying out activity/activities as a subcontractor for another operator, while the subcontractor remains 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			
Activity		Description of the activity or activities as referred to in point 5 of part I	Responsible
Distribution/Placing on the market	Produce lactate ecologice.	Operator or group of operators remains responsible	
II.7 List of subcontractors carrying out an activity or activities for the operator or group of operators in accordance with Article 34(3) of Regulation (EU) 2018/848, for which the operator or group of operators remains responsible as regards organic production and for which it has not transferred that responsibility to the subcontractor			
II.8 Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848			
Name of the accreditation body		RENAR	
Hyperlink to the accreditation certificate		https://www.tuv-austria.ro/certificari/certificare-bio-certificare-ecologica	
II.9 Other information			