

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

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| Part I: Mandatory elements                                                                                                                                                                                                                                                                                                                               | I.1 Document number<br><b>RO-ECO-009.642-0002603.2024.001</b>                    |                    |        |                        | I.2 Operator type<br><input checked="" type="checkbox"/> Operator<br><input type="checkbox"/> Group of operators |  |
|                                                                                                                                                                                                                                                                                                                                                          | I.3 Operator or group of operators                                               |                    |                                                                                         |                        | I.4 Competent authority or Control authority / Control body                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                          | Name <b>David Tudorel</b>                                                        |                    | Authority <b>BIOS S.R.L ITALIA - SUCURSALA ROMÂNIA (RO-ECO-009)</b>                     |                        |                                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                          | Address <b>Sat Bălteni<br/>127120 C.A. Rosetti</b>                               |                    | Address <b>Bd. Lascar Catargiu nr 41, Et 1, Ap. 3, Sector 1 ,<br/>010665, Bucharest</b> |                        |                                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                          | Country <b>Romania</b>                                                           | ISO Code <b>RO</b> | Country <b>Romania</b>                                                                  |                        | ISO Code <b>RO</b>                                                                                               |  |
|                                                                                                                                                                                                                                                                                                                                                          | I.5 Activity or activities of the operator or group of operators<br>• Production |                    |                                                                                         |                        |                                                                                                                  |  |
| 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<br>• (a) Unprocessed plants and plant products, including seeds and other plant reproductive material<br>Production method:<br>– 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                                                                                                                                                                                                                                                                                                                                                     | <b>13 September 2024 11:02:08 +02 (Europe/Luxembourg)</b>                        | Name and signature | <b>BIOS S.R.L ITALIA - SUCURSALA ROMÂNIA</b>                                            | Certificate valid from | <b>13/09/2024</b> to <b>31/12/2025</b>                                                                           |  |
| Place                                                                                                                                                                                                                                                                                                                                                    | <b>Bucharest (RO)</b>                                                            |                    |                                                                                         |                        |                                                                                                                  |  |

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| Part II: Specific optional elements                                                                                                                                                                                                                                                                                                                  | II.1 Directory of products                                                                                                                                                                                                                                                                                                                                   |                                                           |                                                                               |
|                                                                                                                                                                                                                                                                                                                                                      | II.2 Quantity of products                                                                                                                                                                                                                                                                                                                                    |                                                           |                                                                               |
|                                                                                                                                                                                                                                                                                                                                                      | II.3 Information on the land                                                                                                                                                                                                                                                                                                                                 |                                                           |                                                                               |
|                                                                                                                                                                                                                                                                                                                                                      | Name of the product                                                                                                                                                                                                                                                                                                                                          | Surface in hectares                                       |                                                                               |
|                                                                                                                                                                                                                                                                                                                                                      | <b>LUCERNA</b>                                                                                                                                                                                                                                                                                                                                               | <b>Non-organic</b>                                        | <b>1.47</b>                                                                   |
|                                                                                                                                                                                                                                                                                                                                                      | <b>PAJISTI PERMANENTE</b>                                                                                                                                                                                                                                                                                                                                    | <b>Organic</b>                                            | <b>13.5</b>                                                                   |
|                                                                                                                                                                                                                                                                                                                                                      | 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 |
|                                                                                                                                                                                                                                                                                                                                                      | <b>LUCIU, LUCIU, BUZAU</b>                                                                                                                                                                                                                                                                                                                                   | <b>Production</b>                                         | <b>PRODUCER</b>                                                               |
|                                                                                                                                                                                                                                                                                                                                                      | 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                                                                                                                                                                                                                                                                                |                                                           |                                                                               |
| <b>Production</b>                                                                                                                                                                                                                                                                                                                                    | <b>Producție vegetală</b>                                                                                                                                                                                                                                                                                                                                    | <b>• Carrying out activity/activities for own purpose</b> |                                                                               |
| 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 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                                                                                                                                                                                                                                                                                                                       | <b>Accredia</b>                                                                                                                                                                                                                                                                                                                                              |                                                           |                                                                               |
| Hyperlink to the accreditation certificate                                                                                                                                                                                                                                                                                                           | <b><a href="https://www.certbios.it/accredia">https://www.certbios.it/accredia</a></b>                                                                                                                                                                                                                                                                       |                                                           |                                                                               |
| II.9 Other information                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                              |                                                           |                                                                               |
| <b>Codul Operatorului: 12235</b>                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                              |                                                           |                                                                               |
| <b>Data primei emiteri a certificatului: 13-09-2024</b>                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                              |                                                           |                                                                               |