

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-008.642-0000077.2024.002			<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 COVALACT SA Address str.Lunca Oltului, nr.1 520020 Sfântu Gheorghe Country Romania ISO Code RO			Authority S.C. ECOINSPECT S.R.L. (RO-ECO-008) Address Strada Ciocârliei, nr.6, et. II, ap.9, , 400619, Cluj-Napoca Country Romania ISO Code RO		
	I.5 Activity or activities of the operator or group of operators • Preparation • Distribution/Placing on the market • Storing					
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 20 September 2024 11:54:01 +02 (Europe/Luxembourg) Place Cluj-Napoca (RO)			Certificate valid from 10/04/2024 to 31/12/2025 Name and signature S.C. ECOINSPECT S.R.L.			

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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
	Bulgărași de brânză cu smântână	0406 Cheese and curd	Organic
	Brânză Făgăraș	0406 Cheese and curd	Organic
	Chefir 3.3 %	0403 Buttermilk, curdled milk and cream, yogurt, 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
	Cremă de brânză	0406 Cheese and curd	Organic
	Iaurt 3,8 %	0403 Buttermilk, curdled milk and cream, yogurt, 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 de băut 2 %	0403 Buttermilk, curdled milk and cream, yogurt, 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 consum 3,7 %	0401 Milk and cream, not concentrated nor containing added sugar or other sweetening matter	Organic
	Sana 3,6 %	0403 Buttermilk, curdled milk and cream, yogurt, 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
	Telemea de vacă	0406 Cheese and curd	Organic
	Unt 82 %	0405 Butter and other fats and oils derived from milk; dairy spreads	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	
Sfântu Gheorghe, Lunca Oltului, Nr. 1, Jud. Covasna	Preparation	Preparation	
Afumați, Str. Nr. 2, Nr. 31, Jud. Ilfov	Distribution/Placing on the market	Distribution/ Placing on the market	
Afumați, Str. Nr. 2, Nr. 31, Jud. Ilfov	Storing	Storing	
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		
Preparation	• Carrying out activity/activities for own purpose		
Distribution/Placing on the market	• Carrying out activity/activities for own purpose		
Storing	• Carrying out activity/activities for own purpose		
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	Distribution/ Placing on the market	Operator or group of operators remains responsible	
Storing	Storing	Operator or group of operators remains responsible	

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Part II: Specific optional elements	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			
	Subcontractor		Activity	Description of the activity or activities as referred to in point 5 of part I
	Name	LACTALIS LOGISTIC SRL		Distribution/Placing on the market
	Address	STR. STRADA, NR.2, NR. 31, Ilfov 010051 Afumati		Distribution/ Placing on the market
	Country	Romania	ISO Code RO	
	Name	LACTALIS LOGISTIC SRL		Storing
	Address	STR. STRADA, NR.2, NR. 31, Ilfov 010051 Afumati		Storing
	Country	Romania	ISO Code RO	
	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.renar.ro/index.php/oec/get_oec_details/41435		
II.9 Other information				

ISSUED