## 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 number  RO-ECO-008.642-0009357.2024.001   |  |                        |  |                | I.2 Operator type  ☑ Operator                               |              |           |            |  |  |
|   |  |  |                        |  |                |   |              |           |            |  |  |
|   |  |  | 98                     |  | ☐ Group of     |   |              |           |            |  |  |
|   |  |  | 748                    |  | _ Group or     | operators   |              |           |            |  |  |
|   |  |  | <u> </u>               |  |                |   |              |           |            |  |  |
|   |  |  | 153                    |  |                |   |              |           |            |  |  |
| nts   |  |  |                        | BECHEL: TO   |                |   |              |           |            |  |  |
| elements  | I.3 Operator or group of operators   |  |                        |  |                | I.4 Competent authority or Control authority / Control body |              |           |            |  |  |
| ele.  | Name   | Kicsi-Ferma-Prod S   | .R.L.                  |  | Authority      | S.C. ECOINSP  | ECT S.R.L. ( | RO-ECO-00 | 8)         |  |  |
|   | Address  | Sat Micfalău, Nr. 40<br>527115 Micfalău  | Address                | Strada Ciocârliei, nr.6, et. II, ap.9, , 400619, Cluj-<br>Napoca |                |   |              |           |            |  |  |
| Mandatory   | Country  | Romania  | ISO Code               | RO   | Country        | Romania   | IS           | O Code    | RO         |  |  |
| ınd   | I.5 Activity or ac   | tivities of the operato  | or or group of ope     | erators  | •              |   |              |           |            |  |  |
| Ma  | • Production   |  |                        |  |                |   |              |           |            |  |  |
| Ι:  |  |  |                        |  |                |   |              |           |            |  |  |
| art   | I.C. Catagory or catagories of products as referred to in Article 25 (7) of Dogulation (FID 2019/049 of the European Porliament and of the Council and |  |                        |  |                |   |              |           |            |  |  |
| P   | production meth  | categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and hods |                        |  |                |   |              |           |            |  |  |
|   | • (a) Unprocessed plants and plant products, including seeds and other plant reproductive material   |  |                        |  |                |   |              |           |            |  |  |
| Production method:  - Organic production excluding during the conversion period |  |  |                        |  |                |   |              |           |            |  |  |
|   | – Organic  | production excluding   | during the conv        | ersion period  |                |   |              |           |            |  |  |
|   | • (b) Livestock and unprocessed livestock products   |  |                        |  |                |   |              |           |            |  |  |
|   |  | Production method:   |                        |  |                |   |              |           |            |  |  |
|   | – Organic  | production excluding   | during the conv        | ersion period  |                |   |              |           |            |  |  |
|   |  |  |                        |  |                |   |              |           |            |  |  |
|   |  |  |                        |  |                |   |              |           |            |  |  |
|   | 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   | 07 October<br>2024 13:57:56<br>+02   | Name and signature S.R |  | Certificate va | alid from 0   | 7/10/2024    | to        | 31/12/2025 |  |  |
|   |  | (Europe/Luxem<br>bourg)  |                        |  |                |   |              |           |            |  |  |
|   | Place  | Cluj-Napoca<br>(RO)  |                        |  |                |   |              |           |            |  |  |
|   |  |  | 4                      | 5  |                |   |              |           |            |  |  |

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| -              |  | of organic pr   | ouucis  |   |   |  |  |  |
|----------------|--|---|---|---|---|--|--|--|
| II             | .1 Directory of products   |   |   |   |   |  |  |  |
| ı              | 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 |   |   |   |  |  |  |
| 1              | -<br>Fân   |   |   |   |   | Organic  |  |  |
|                | Lapte de vacă  |   |   |   |   | Organic  |  |  |
| 7              | Jaci de lapte  |   |   |   |   | Organic  |  |  |
| ī              | unici  |   |   |   |   | Organic  |  |  |
|                | Cineret bovin 1-2 ani  |   |   |   |   | Organic  |  |  |
| 1              | /iței mai mici de 1 an   |   |   |   |   | Organic  |  |  |
| II             | .2 Quantity of products  |   |   |   |   |  |  |  |
| II I           | Name of the product  | Combined nomenclat<br>Council Regulation (E<br>within the scope of R  | ture (CN) cod<br>EEC) No 2658<br>egulation (E | de as referred to<br>5/87 for products<br>U) 2018/848 | in  | Estimated<br>quantity                            |  |  |
| 7              | /aci de lapte  |   |   |   | Organic                                     | 16 Units   |  |  |
| J              | unici  |   |   |   | Organic                                     | 1 Units  |  |  |
| 7              | Tineret bovin 1-2 ani  |   |   |   | Organic                                     | 5 Units  |  |  |
| 1              | /iței mai mici de 1 an   |   |   |   | Organic                                     | 5 Units  |  |  |
| II             | Address or geolocation  Com. Micfalău, Com. Bixad, Jud. Covasna  5 Information on the activity or activities carr                                      | Activity  Production  ried out by the operator or gro   | Properation of operations                     | of part I  roducție  rors and whethe                  | r the activity is, or t                     | s as referred to in po                           |  |  |
|                | erformed for their own purpose or as a subcon<br>esponsible for the activity or activities perform<br>Activity Description of the<br>point 5 of part I | e activity or activities as referr  |   | ics for unother c                                     | perutor, write the c                        | uscontractor remain                              |  |  |
| I              | activity/activities f  | for own purpose   |   |   |   |  |  |  |
| II             | .6 Information on the activity or activities carr  | ried out by the subcontracted t   | hird party i                                  | n accordance wi                                       | th Article 34(3) of R                       | egulation (EU) 2018/8                            |  |  |
| II<br>(E<br>th | .7 List of subcontractors carrying out an activity 2018/848, for which the operator or group of the responsibility to the subcontractor                | ty or activities for the operato<br>of operators remains responsi   | r or group o<br>ble as regar                  | f operators in ac<br>ds organic produ                 | cordance with Artic<br>action and for which | cle 34(3) of Regulation<br>it has not transferre |  |  |
| -              | .8 Information on the accreditation of the cont  | ,   | article 40(3)                                 | of Regulation (E                                      | U) 2018/848                                 |  |  |  |
|                | Jame of the accreditation body   | RESIAU  |   |   |   |  |  |  |
| N              | Typerlink to the accreditation certificate   | RENAR<br>https://www.renar.ro/inde  | ex.php/oec/g                                  | get_oec_details/                                      | 41435                                       |  |  |  |