

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                               |                                             |                                                                                   |                                                                                                                  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--|--|
| <b>Part I: Mandatory elements</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | I.1 Document number<br><b>RO-ECO-007.642-0003411.2024.001</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>II MAKKAI T. EDIT-ERIKA II</b>                        |                                             |                                                                                   | Authority <b>S.C ECOCERT S.R.L (RO-ECO-007)</b>                                                                  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Address <b>Sat Ocland, Nr. 93 A<br/>537225 Ocland</b>         |                                             |                                                                                   | Address <b>Strada Ing. Zablovschi, nr. 80, sector 1 , 011312,<br/>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 excluding during the conversion period<br>– Production during the conversion period<br>• (b) Livestock and unprocessed livestock products<br>Production method:<br>– Organic production excluding during the conversion period<br>– Production during the conversion 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 <b>06 August 2024<br/>10:11:48 +02<br/>(Europe/Luxembourg)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                               | Name and signature <b>S.C ECOCERT S.R.L</b> |                                                                                   | Certificate valid from <b>05/08/2024</b> to <b>31/12/2025</b>                                                    |  |  |
| Place <b>Bucharest (RO)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                               |                                             |                                                                                   |                                                                                                                  |  |  |

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

|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                 |                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Part II: Specific optional elements</b>                                                                                                                                                                                                                                                                                                                   | 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 |
|                                                                                                                                                                                                                                                                                                                                                              | Bovine tinere de lapte, vii                                                                                                     | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Lapte de vacă crud                                                                                                              | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Lucernă                                                                                                                         | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Pajiste permanentă: Fanete                                                                                                      | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Pajiste permanentă: Pasune                                                                                                      | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Pajiste permanentă: pasuni                                                                                                      | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Pajiste permanentă                                                                                                              | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Pajiste permanentă                                                                                                              | In-conversion                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                              | Plante furajere: siloz                                                                                                          | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Plante furajere                                                                                                                 | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Porumb furajer: Plante de nutret                                                                                                | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Porumb furajer                                                                                                                  | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Tauri, vii                                                                                                                      | In-conversion                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                              | Vaci de lapte, vii                                                                                                              | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Vaci de lapte, vii                                                                                                              | In-conversion                                                                                                                                   |
| 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                                                                                                                                                                                                                                                         |                                                                                                                                 |                                                                                                                                                 |
| 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 |                                                                                                                                 |                                                                                                                                                 |
| 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                                                                                                                                                                                                                                                                                                                               | RENAR                                                                                                                           |                                                                                                                                                 |
| Hyperlink to the accreditation certificate                                                                                                                                                                                                                                                                                                                   | <a href="https://www.renar.ro/index.php/oec/get_oec_details/41811">https://www.renar.ro/index.php/oec/get_oec_details/41811</a> |                                                                                                                                                 |
| II.9 Other information                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                 |                                                                                                                                                 |
| Acest certificat este însoțit de anexa nr.24/193100/1750362                                                                                                                                                                                                                                                                                                  |                                                                                                                                 |                                                                                                                                                 |