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

|   | I.1 Document nu  |  |  |  |
|---|--|--|--|--|
| - 1   | 1.1 Document no  | Imber  | I.2 Operator type  |  |
|   | RO-ECO-024.642-0   | 0000387.2024.002   | ☑ Operator   |  |
|   |  |  | ☐ Group of operators   |  |
|   |  | 200 (0.4 22 C C C C C C C C C C C C C C C C C C  |  |  |
|   |  | 13000000000000000000000000000000000000   |  |  |
| elements  |  |  |  |  |
| m l   | I.3 Operator or g  | roup of operators  | I.4 Competent authority or Control authority / Control body                            |  |
|   | Name   | Lostun I. Alina-Valentina II   | Authority CERES ORGANIC CERT SRL (RO-ECO-024)  |  |
| ry (  | Address  | Sat Neagra Sarului, nr. 412, jud. Suceava<br>727515 Şaru Dornei                                  | Address Str. Vasile Lupu, nr.64, ap.2, 400423, Cluj-Napoca Country Romania ISO Code RO |  |
| ato   | Country  | Romania ISO Code RO  | locality normality 100 control no  |  |
| Part I: Mandatory   | I.5 Activity or activities of the operator or group of operators   |  |  |  |
| • Production  |  |  |  |  |
| $\Xi$   |  |  |  |  |
| 16 Category or categories of products as referred to in Article 35 (7) of Degulation (FID 2018/848 of the Furancean Parliament of |  |  | ulation (FII) 2019/949 of the European Parliament and of the Council and               |  |
| P   | 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 a production methods                     |  |  |  |
|   | • (a) Unprocessed plants and plant products, including seeds and other plant reproductive material   |  |  |  |
|   | Production   |  |  |  |
|   | – Organic  | production excluding during the conversion period  |  |  |
|   | • (b) Livestock a  | nd unprocessed livestock products  |  |  |
|   | Production   | n method:  |  |  |
|   | – Organic  | production excluding during the conversion period  |  |  |
|   |  |  |  |  |
| ļ   |  |  |  |  |
|   | 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 |  |  |  |
| Γ   |  |  |  |  |
|   | Date   | 27 May 2024 Name and CERES ORGANIC<br>23:10:21 +02 signature CERT SRL<br>(Europe/Luxem<br>bourg) | Certificate valid from 27/05/2024 to 30/04/2025  |  |
|   | Place  | Cluj-Napoca<br>(RO)  |  |  |

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| of organic products  |   |                        |     |
|--|---|------------------------|-----|
| 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<br>Fan<br>Lapte de vaca   | Organic   |                        |     |
|  |   |                        |     |
| II.2 Quantity of products  II.3 Information on the land  II.4 List of premises or units whe  |   |                        |     |
| 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   |   |                        |     |
| Activity Description of the activity or activities as referred to in point 5 of part I   |   |                        |     |
| Production   | • Carrying out activity/activities for own purpose  |                        |     |
| II.6 Information on the activity of  | 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  DAKKS  Hyperlink to the accreditation certificate  https://www.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14008-01-00 |   |                        |     |
|  |   | II.9 Other information | 453 |
|  |   | L                      |     |