## 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             |                                       |   |  | I.2 Operator ty    | I.2 Operator type |                           |                 |                    |  |  |
|                                   | RO-ECO-009.642-0006722.2024.004 |                                       |   | ☑ Operator   |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       | Group of operators  |  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   | êt te S⊨ te  |                    |                   |                           |                 |                    |  |  |
| ŝ                                 |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
| nt                                |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
| me                                | I.3 Operator or g               | I.4 Competent                         | I.4 Competent authority or Control authority / Control body |  |                    |                   |                           |                 |                    |  |  |
| ele                               | Name Vulcan Ilie                |                                       |   | Authority BIOS S.R.L ITALIA - SUCURSALA ROMÂNIA (RO-ECO-<br>009) |                    |                   |                           |                 |                    |  |  |
| <b>U</b>                          | Address                         | Sat Unip Nr. 69<br>307355 Sacoșu Ture | cesc  |  | Address            |                   | r Catargiu nr<br>ucharest | 41, Et 1, Ap. 3 | 3, Sector 1 ,      |  |  |
| <b>Part I: Mandatory elements</b> | Country                         | Romania                               | ISO Code  | e RO   | Country            | Romania           |                           | ISO Code        | RO                 |  |  |
| Inc                               | I.5 Activity or act             | tivities of the operat                | or or group o   | f operators  | 1                  |                   |                           |                 |                    |  |  |
| Ĕ                                 | • Production                    |                                       |   |  |                    |                   |                           |                 |                    |  |  |
| ÷                                 |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
| art                               | T.C.C.                          |                                       |   | · · · · · · · · · · · · · · · · · · ·                            | a latin (ED) 004   | 0/040 - 641 - 5   | n n. 1                    | ••••••••        | Cube Control and   |  |  |
| Ä                                 | production meth                 | ods                                   | s as referred t   | to in Article 35 (7) of Re                                       | gulation (EU) 201  | 18/848 of the     | European Pari             | lament and o    | of the Council and |  |  |
|                                   | • (a) Unprocesse                | d plants and plant p                  | roducts, inclu  | iding seeds and other p  | lant reproductive  | e material        |                           |                 |                    |  |  |
|                                   | Productior                      |                                       |   |  |                    |                   |                           |                 |                    |  |  |
|                                   | <b>U U</b>                      | production excluding                  | 0   | conversion period  |                    |                   |                           |                 |                    |  |  |
|                                   | – Productio                     | on during the conve                   | rsion period  |  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
|                                   | This document h                 | as been issued in ac                  | cordance witl   | h Regulation (EU) 2018/  | 848 to certify tha | t the operato     | r or group of o           | operators con   | plies with that    |  |  |
|                                   | Regulation.                     |                                       |   |  | ,                  |                   | 8 F                       |                 |                    |  |  |
|                                   | I.7 Date, place                 |                                       |   |  | I.8 Validity       |                   |                           |                 |                    |  |  |
|                                   | Date                            | 25 November                           | Name and  | BIOS S.R.L ITALIA -<br>SUCURSALA                                 | Certificate val    | id from           | 25/11/2024                | to              | 31/12/2025         |  |  |
|                                   |                                 | 2024 09:56:28<br>+01                  | signature   | SUCURSALA<br>ROMÂNIA   |                    |                   |                           |                 |                    |  |  |
|                                   |                                 | (Europe/Luxem<br>bourg)               |   |  |                    |                   |                           |                 |                    |  |  |
|                                   | Place                           | Bucharest (RO)                        |   |  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   | C  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  | <u> </u>           |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  | /                  |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |
|                                   |                                 |                                       |   |  |                    |                   |                           |                 |                    |  |  |

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|                                     |   |  | 0                                 | 1   |  |   |    |  |  |  |
|-------------------------------------|---|--|-----------------------------------|---|--|---|----|--|--|--|
|                                     | II.1 Directory of products  |  |                                   |   |  |   |    |  |  |  |
|                                     | Name of the product   |  | Combine<br>Regulatio<br>Regulatio | 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 |  |   |    |  |  |  |
| lts                                 | LUCERNA   |  |                                   |   |  | Organic                                   |    |  |  |  |
| ner                                 |   |  |                                   |   |  |   |    |  |  |  |
| Part II: Specific optional elements | II.2 Quantity of products   |  |                                   |   |  |   |    |  |  |  |
| na                                  |   |  |                                   |   |  |   |    |  |  |  |
| tio                                 | II.3 Information on the land  |  |                                   |   |  |   |    |  |  |  |
| fic op                              | Name of the product   |  |                                   |   | Surface in hectares                    |   |    |  |  |  |
| ŝ                                   | LUCERNA   |  |                                   | Organic   |  | 10.67                                     |    |  |  |  |
| ğ                                   | PAJISTI PERMANENTE  |  |                                   | Organic   |  | 24.3                                      |    |  |  |  |
| ::<br>::                            | PASUNE  |  |                                   | Organic   |  | 11.81                                     |    |  |  |  |
| artI                                | PASUNE  |  |                                   | In-conversi   | ion                                    | 19.4                                      |    |  |  |  |
| 8                                   | II.4 List of premises or units w  | here the activity is j   | performed by the operat           | tor or group o  | of operators                           |   | _  |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |
|                                     | Address or geolocation  |  | Activity                          |   | Description of the acti<br>5 of part I | vity or activities as referred to in poir | ıt |  |  |  |
|                                     | SACOSU TURCESC, SACOSU  | TURCESC, TIMIS   | Production                        |   | PRODUCER                               |   |    |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |
|                                     | 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 a performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor responsible for the activity or activities performed   Activity Description of the activity or activities as referred to in point 5 of part I   |  |                                   |   |  |   |    |  |  |  |
|                                     | Production  | Producție vegetală   |                                   |   | • Carrying out acti                    | vity/activities for own purpose           |    |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |
|                                     | II 6 Information on the activity  | or activities carrie   | d out by the subcontract          | ted third part  | win accordance with A                  | rticle 34(3) of Regulation (EU) 2018/84   | 8  |  |  |  |
|                                     |   | I.6 Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/84 |                                   |   |  |   |    |  |  |  |
|                                     | 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 Accredia   Hyperlink to the accreditation certificate https://www.certbios.it/accredia |  |                                   |   |  |   |    |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |
|                                     | II.9 Other information  |  |                                   |   |  |   |    |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |
|                                     | Codul Operatorului: 12413   |  |                                   |   |  |   |    |  |  |  |
|                                     | Data primei emiteri a certifi   | icatului: 27-09-2024   |                                   |   |  |   |    |  |  |  |
|                                     |   |  |                                   |   |  |   |    |  |  |  |