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

| I.1 Document i   |  |                                       |  |   |                       |                      |                                |  |
|--|--|---------------------------------------|--|---|-----------------------|----------------------|--------------------------------|--|
| I.1 Document number  BE-BIO-02.056-0003987.2024.001  |  |                                       |  | I.2 Operator type   |                       |                      |                                |  |
|  |  |                                       |  | ☑ Operator  |                       |                      |                                |  |
|  |  | 439                                   |  | ☐ Group of o  | perators              |                      |                                |  |
|  |  | <u> </u>                              |  |   |                       |                      |                                |  |
|  |  | - R                                   | #485 K                                 |   |                       |                      |                                |  |
| 3  |  |                                       |  |   |                       |                      |                                |  |
| I.3 Operator of  | r group of operators   |                                       |  | I.4 Competent authority or Control authority / Control body |                       |                      |                                |  |
| Name   | .3 Operator or group of operators  Name Limelco  |                                       |  |   |                       | GRA bvba (BE-BIO-0   |                                |  |
|  | Genkerbaan 75  |                                       |  | Authority<br>Address  |                       | A , 2600, Berchem    | 12)                            |  |
| 3  | 3520 Zonhoven  |                                       |  | Country   | Belgium               | ISO Code             | BE                             |  |
| Country  | Belgium  | ISO Code                              | BE                                     |   | -                     |                      |                                |  |
| I.5 Activity or  | activities of the operato  | r or group of ope                     | erators                                | 1   |                       |                      |                                |  |
| Address 3520 Zonhoven Country Belgium ISO Code BE  L5 Activity or activities of the operator or group of operators  • Preparation  |  |                                       |  |   |                       |                      |                                |  |
| :l   |  |                                       |  |   |                       |                      |                                |  |
| )  |  |                                       |  |   |                       |                      |                                |  |
| 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:   |  |                                       |  |   |                       |                      |                                |  |
| Producti   | ion method:  |                                       |  |   |                       |                      |                                |  |
|  | ion method:<br>ic production with non-   | organic producti                      | ion                                    |   |                       |                      |                                |  |
|  |  | organic producti                      | ion                                    |   |                       |                      |                                |  |
|  |  | organic producti                      | ion                                    |   |                       |                      |                                |  |
| – Organi   | ic production with non-  |                                       |  | 40 42   |                       |                      | ulia suish shas                |  |
| – Organi   |  |                                       |  | 48 to certify tha   | t the operator or gro | oup of operators con | plies with that                |  |
| – Organi<br>This documen   | ic production with non-  |                                       |  | 48 to certify tha   | t the operator or gro | oup of operators com | plies with that                |  |
| – Organi<br>This documen<br>Regulation.  | t has been issued in acc   | ordance with Re<br>Name and <b>TÜ</b> | gulation (EU) 2018/8<br>V NORD INTEGRA |   |                       | oup of operators com | aplies with that<br>31/12/2025 |  |
| - Organi This documen Regulation.  I.7 Date, place   | t has been issued in acc  04 November 2024 09:50:43  | ordance with Re                       | gulation (EU) 2018/8<br>V NORD INTEGRA | I.8 Validity  |                       |                      | •                              |  |
| - Organi This documen Regulation.  I.7 Date, place   | t has been issued in acc<br>04 November<br>2024 09:50:43<br>+01<br>(Europe/Luxem           | ordance with Re<br>Name and <b>TÜ</b> | gulation (EU) 2018/8<br>V NORD INTEGRA | I.8 Validity  |                       |                      | •                              |  |
| – Organi This documen Regulation.  I.7 Date, place Date  | t has been issued in acc<br>04 November<br>2024 09:50:43<br>+01<br>(Europe/Luxem<br>bourg) | ordance with Re<br>Name and <b>TÜ</b> | gulation (EU) 2018/8<br>V NORD INTEGRA | I.8 Validity  |                       |                      | •                              |  |
| - Organi This documen Regulation.  I.7 Date, place   | t has been issued in acc<br>04 November<br>2024 09:50:43<br>+01<br>(Europe/Luxem           | ordance with Re<br>Name and <b>TÜ</b> | gulation (EU) 2018/8<br>V NORD INTEGRA | I.8 Validity  |                       |                      | •                              |  |
| – Organi This documen Regulation.  I.7 Date, place Date  | t has been issued in acc<br>04 November<br>2024 09:50:43<br>+01<br>(Europe/Luxem<br>bourg) | ordance with Re<br>Name and <b>TÜ</b> | gulation (EU) 2018/8<br>V NORD INTEGRA | I.8 Validity  |                       |                      | •                              |  |
| – Organi This documen Regulation.  I.7 Date, place Date  | t has been issued in acc<br>04 November<br>2024 09:50:43<br>+01<br>(Europe/Luxem<br>bourg) | ordance with Re<br>Name and <b>TÜ</b> | gulation (EU) 2018/8<br>V NORD INTEGRA | I.8 Validity  |                       |                      | •                              |  |

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|          | of organic products   |  |   |   |  |  |  |  |  |  |
|----------|---|--|---|---|--|--|--|--|--|--|
|          | II.1 Directory of products  |  |   |   |  |  |  |  |  |  |
|          | Name of the product   | Coml<br>Regu<br>Regu                         | bined nomenclature<br>dation (EEC) No 2658/<br>dation (EU) 2018/848 | (CN) code as referred to in C<br>87 for products within the s | Council<br>scope of  |  |  |  |  |  |
| elements | Melkproducten en producten op basis van eiere   | en   |   |   | Organic  |  |  |  |  |  |
|          | II.2 Quantity of products   |  |   |   |  |  |  |  |  |  |
| optional | II.3 Information on the land  |  |   |   |  |  |  |  |  |  |
| Specific | II.4 List of premises or units where the activity is p  | perator or group of o                        | perators  |   |  |  |  |  |  |  |
| II: Spe  | Address or geolocation  | Activity                                     |   | scription of the activity or a<br>f part I                    | activities as referred to in point                                 |  |  |  |  |  |
| Part I   | Zonhoven: Genkerbaan 75, 3520 Zonhoven, België  | Preparation                                  | В2  | B verwerking in loonwerk                                      | ζ.   |  |  |  |  |  |
|          | II.5 Information on the activity or activities carried<br>performed for their own purpose or as a subcontra<br>responsible for the activity or activities performed | l out by the operato<br>actor carrying out t | or or group of operat<br>the activity or activiti                   | ors and whether the activity<br>es for another operator, wh   | r is, or the activities are ile the subcontractor remains          |  |  |  |  |  |
|          | II.6 Information on the activity or activities carried  | l out by the subcon                          | tracted third party ir  | accordance with Article 34                                    | (3) of Regulation (EU) 2018/848                                    |  |  |  |  |  |
|          | II.7 List of subcontractors carrying out an activity of (EU) 2018/848, for which the operator or group of o that responsibility to the subcontractor                | or activities for the operators remains r    | operator or group of<br>responsible as regard                       | operators in accordance wis<br>s organic production and fo    | ith Article 34(3) of Regulation<br>or which it has not transferred |  |  |  |  |  |
|          | II.8 Information on the accreditation of the control  | body in accordance                           | ce with Article 40(3) o   | f Regulation (EU) 2018/848                                    |  |  |  |  |  |  |
|          | ,   | BELAC 103-PROD                               |   |   |  |  |  |  |  |  |
|          | Hyperlink to the accreditation certificate  | https://www.tuv-n                            | ord.com/be/en/our-o   | ompany/accreditations   |  |  |  |  |  |  |
|          | II.9 Other information  | 5  |   |   |  |  |  |  |  |  |