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## COMMISSION REGULATION (EC) No 1235/2008

### of 8 December 2008

laying down detailed rules for implementation of Council Regulation (EC) No 834/2007 as regards the arrangements for imports of organic products from third countries

(OJ L 334, 12.12.2008, p. 25)

## Amended by:

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<u>M1</u>	Commission Regulation (EC) No 537/2009 of 19 June 2009	L 159	6	20.6.2009
► <u>M2</u>	Commission Regulation (EU) No 471/2010 of 31 May 2010	L 134	1	1.6.2010
► <u>M3</u>	Commission Implementing Regulation (EU) No $590/2011$ of 20 June $2011$	L 161	9	21.6.2011
► <u>M4</u>	Commission Implementing Regulation (EU) No 1084/2011 of 27 October 2011	L 281	3	28.10.2011
► <u>M5</u>	Commission Implementing Regulation (EU) No 1267/2011 of 6 December 2011	L 324	9	7.12.2011
► <u>M6</u>	Commission Implementing Regulation (EU) No 126/2012 of 14 February 2012	L 41	5	15.2.2012
► <u>M7</u>	Commission Implementing Regulation (EU) No $508/2012$ of 20 June $2012$	L 162	1	21.6.2012
<u>M8</u>	Commission Implementing Regulation (EU) No 751/2012 of 16 August 2012	L 222	5	18.8.2012
► <u>M9</u>	Commission Implementing Regulation (EU) No 125/2013 of 13 February 2013	L 43	1	14.2.2013
► <u>M10</u>	Commission Regulation (EU) No 519/2013 of 21 February 2013	L 158	74	10.6.2013
► <u>M11</u>	Commission Implementing Regulation (EU) No 567/2013 of 18 June 2013	L 167	30	19.6.2013
► <u>M12</u>	Commission Implementing Regulation (EU) No $586/2013$ of 20 June $2013$	L 169	51	21.6.2013

### COMMISSION REGULATION (EC) No 1235/2008

### of 8 December 2008

laying down detailed rules for implementation of Council Regulation (EC) No 834/2007 as regards the arrangements for imports of organic products from third countries

THE COMMISSION OF THE EUROPEAN COMMUNITIES.

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91 (1), and in particular Article 33(2), Article 38(d) and Article 40 thereof,

### Whereas:

- (1) Articles 32 and 33 of Regulation (EC) No 834/2007 lay down general provisions for import of organic products. With a view to guarantee that these provisions will be applied in a correct and uniform way, detailed rules and procedures for the application of those provisions should be laid down.
- (2) As substantial experience has been built up since 1992 with the import of products providing equivalent guarantees, a relatively short period should be given to control bodies and control authorities to request their inclusion in the list for the purpose of equivalence in accordance with Article 33 of Regulation (EC) No 834/2007. However, as there is no experience with the direct application of Community rules on organic production and labelling of organic products outside the territory of the Community, more time should be given to control bodies and control authorities wishing to request their inclusion in the list for the purpose of compliance in accordance with Article 32 of Regulation (EC) No 834/2007. Therefore a longer period should be provided for sending in the requests and for examining them.
- (3) For products imported according to Article 32 of Regulation (EC) No 834/2007, the operators concerned should be able to provide documentary evidence. It is necessary to establish a model for this documentary evidence. Products imported according to Article 33 of Regulation (EC) No 834/2007 should be covered by a certificate of inspection. It is necessary to lay down detailed rules with regard to the issuing of this certificate. Moreover, a procedure in order to coordinate at Community level certain controls on products imported from third countries which are intended to be marketed in the Community as organic should be laid down.
- (4) Argentina, Australia, Costa Rica, India, Israel, New Zealand and Switzerland were previously listed as third countries from which imported products could be marketed in the Community as organic, under Commission Regulation (EC) No 345/2008 of 17 April 2008 laying down detailed rules for implementing the arrangements for imports from third countries provided for in Council Regulation (EEC) No 2092/91 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs (2). The Commission has re-examined the situation of those countries according to the

<sup>(1)</sup> OJ L 189, 20.7.2007, p. 1.

<sup>(2)</sup> OJ L 108, 18.4.2008, p. 8.

criteria set out in Regulation (EC) No 834/2007, taking into consideration the production rules applied and the experience gained with the import of organic products from these third countries as previously listed under Article 11(1) of Council Regulation (EEC) No 2092/2091. On this basis it is concluded that the conditions for inclusion of Argentina, Australia, Costa Rica, India, Israel, and New Zealand in the list of third countries for equivalency according to Article 33(1) of Regulation (EC) No 834/2007 are fulfilled.

- (5) The European Community and the Swiss Confederation have concluded an Agreement on trade in agricultural products (¹) approved by Decision 2002/309/EC of the Council and of the Commission (²). Annex 9 to that Agreement covers organically produced agricultural products and foodstuffs and sets out that the Parties must take the necessary measures so that organic products complying with each other's laws and regulations can be imported and placed on the market. For the sake of clarity, Switzerland should also be listed in the list of third countries for equivalency according to Article 33(1) of Regulation (EC) No 834/2007.
- (6) Member States' authorities have acquired substantial experience and expertise in the field of granting access for organic imported goods into the territory of the Community. To establish and maintain the lists of third countries and control bodies and control authorities, this experience should be used and the Commission should be able to take account of reports from Member States and other experts. The tasks involved should be divided in a just and proportionate way.
- (7) Provision should also be made for transitional measures applicable to third country applications received by the Commission before 1 January 2009, the date from which Regulation (EC) No 834/2007 applies.
- (8) In order not to disrupt international trade, and to facilitate the transition between the rules established by Regulation (EEC) No 2092/2091 and those established by Regulation (EC) No 834/2007, it is necessary to extend the possibility of Member States to continue to grant authorisations to importers on a case by case basis for placing on the Community market of products until the measures necessary for the functioning of the new import rules have been put in place, in particular as regards the recognition of control bodies and control authorities referred to in Article 33(3) of Regulation (EC) No 834/2007. This possibility should be gradually phased out as the list of control bodies referred to in that Article is being established.
- (9) In order to improve transparency and guarantee the application of this Regulation, an electronic system for exchange of information between the Commission, the Member States, the third countries, and the control bodies and control authorities should be foreseen.

<sup>(1)</sup> OJ L 114, 30.4.2002, p. 132.

<sup>(2)</sup> OJ L 114, 30.4.2002, p. 1.

- (10) The detailed rules laid down in this Regulation replace those laid down in Commission Regulation (EC) No 345/2008 and in Commission Regulation (EC) No 605/2008 of 20 June 2008 laying down detailed rules for implementing the provisions concerning the certificate of inspection for imports from third countries under Article 11 of Council Regulation (EEC) No 2092/91 on organic production of agricultural products and indications referring thereto on agricultural products and food-stuffs (¹). Those Regulations should therefore be repealed and replaced by a new Regulation.
- (11) The measures provided for in this Regulation are in accordance with the opinion of the regulatory Committee on organic production,

HAS ADOPTED THIS REGULATION:

#### TITLE I

### INTRODUCTORY PROVISIONS

### Article 1

### Subject matter

This Regulation lays down the detailed rules for the import of compliant products and the import of products providing equivalent guarantees as provided for in Articles 32 and 33 of Regulation (EC) No 834/2007.

### Article 2

### **Definitions**

For the purposes of this Regulation:

- 'certificate of inspection': means the certificate of inspection referred to in Article 33(1)(d) of Regulation (EC) No 834/2007 covering one consignment;
- 'documentary evidence': means the document referred to in Article 68
  of Commission Regulation (EC) No 889/2008 (²) and in Article 6 of
  this Regulation, for which the model is set out in Annex II to this
  Regulation;
- 'consignment': means a quantity of products under one or more Combined Nomenclature codes, covered by a single certificate of inspection, conveyed by the same means of transport and imported from the same third country;
- 4. 'first consignee': means the natural or legal person as defined in Article 2(d) of Regulation (EC) No 889/2008;
- 5. 'verification of the consignment': means the verification by the relevant Member States' authorities of the certificate of inspection to satisfy Article 13 of this Regulation, and, where these authorities consider appropriate, of the products, in relation to the requirements of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and of this Regulation;
- 6. 'relevant Member States authorities': means the customs authorities or other authorities, designated by the Member States;

<sup>(1)</sup> OJ L 166, 27.6.2008, p. 3.

<sup>(2)</sup> OJ L 250, 18.9.2008, p. 1.

7. 'assessment report': means the assessment report referred to in Articles 32(2) and 33(3) of Regulation (EC) No 834/2007 drawn up by an independent third party fulfilling the requirements of ISO Standard 17011 or by a relevant competent authority, which includes information on document reviews, including the descriptions referred to in Articles 4(3)(b) and 11(3)(b) of this Regulation, on office audits, including critical locations and on risk-oriented witness audits conducted in representative third countries.

#### TITLE II

### IMPORT OF COMPLIANT PRODUCTS

### CHAPTER 1

List of recognised control bodies and control authorities for the purpose of compliance

### Article 3

## Compilation and content of the list of recognised control bodies and control authorities for the purpose of compliance

- 1. The Commission shall draw up a list of control bodies and control authorities, recognised for the purpose of compliance in accordance with Article 32(2) of Regulation (EC) No 834/2007. The list shall be published in Annex I to this Regulation. The procedures for drawing up and amending the list are defined in Articles 4, 16 and 17 of this Regulation. The list shall be made available to the public on the Internet in accordance with Articles 16(4) and 17 of this Regulation.
- 2. The list shall contain all the information necessary in respect of each control body or control authority to allow verifying whether products placed on the Community market have been controlled by a control body or authority recognised in accordance with Article 32(2) of Regulation (EC) No 834/2007 and in particular:
- (a) the name and address of the control body or control authority, including e-mail and Internet address and their code number;
- (b) the third countries concerned and in which the products have their origin;
- (c) the product categories concerned for each third country;
- (d) the duration of the inclusion in the list;
- (e) the Internet address where the list of operators subject to the control system can be found, including their certification status and the product categories concerned, as well as suspended and decertified operators and products.

## Procedure for requesting inclusion in the list of recognised control bodies and control authorities for the purpose of compliance

- 1. The Commission shall consider whether to recognise and include a control body or control authority in the list provided for in Article 3 upon receipt of a request for inclusion in this list from the representative of the control body or control authority concerned. Only complete requests that have been received before ►M3 31 October 2014 ◄ shall be considered, on the basis of the model of application made available by the Commission in accordance with Article 17(2), for the drawing up of the first list. For the following calendar years, only complete requests that have been received before 31 October of each year shall be considered.
- 2. The request can be introduced by control bodies and control authorities established in the Community or in a third country.
- 3. The request shall consist of a technical dossier, which shall comprise all the information needed for the Commission to ensure that the conditions set out in Article 32(1) and (2) of Regulation (EC) No 834/2007 are met for all organic products intended for export to the Community, namely:
- (a) an overview of the activities of the control body or control authority in the third country or third countries concerned, including an estimate of the number of operators involved and an indication of the expected nature and quantities of agricultural products and food-stuffs originated from the third country or third countries concerned and intended for export to the Community under the rules set out in Article 32(1) and (2) of Regulation (EC) No 834/2007;
- (b) a detailed description of how Titles II, III and IV of Regulation (EC) No 834/2007 as well as the provisions of Regulation (EC) No 889/2008 have been implemented in the third country or in each of the third countries concerned;
- (c) a copy of the assessment report as set out in the fourth subparagraph of Article 32(2) of Regulation (EC) No 834/2007:
  - (i) proving that the control body or control authority has been satisfactorily assessed on its ability to meet the conditions set out in Article 32(1) and (2) of Regulation (EC) No 834/2007;
  - (ii) giving guarantees on the elements referred to in Article 27(2), (3), (5), (6) and (12) of Regulation (EC) No 834/2007;
  - (iii) ensuring that the control body or control authority meets the control requirements and precautionary measures set out in Title IV of Regulation (EC) No 889/2008; and
  - (iv) confirming that it has effectively implemented its control activities according to these conditions and requirements;
- (d) proof that the control body or authority has notified its activities to the authorities of the third country concerned and its undertaking to respect the legal requirements imposed on it by the authorities of the third country concerned;
- (e) the website address where the list of operators subject to the control system can be found, as well as a contact point where information is

- readily available on their certification status, the product categories concerned, as well as suspended and decertified operators and products;
- (f) an undertaking to comply with the provisions of Article 5 of this Regulation;
- (g) any other information deemed relevant by the control body or control authority or by the Commission.
- 4. When examining a request for inclusion in the list of control body or control authority, and also any time after its inclusion, the Commission may request any further information, including the presentation of one or more on-the-spot examination reports established by independent experts. Furthermore, the Commission may, based on risk-assessment and in case of suspected irregularities, organise an on-the-spot examination by experts it designates.
- 5. The Commission shall assess whether the technical dossier referred to in paragraph 3 and the information referred to in paragraph 4 are satisfactory and may subsequently decide to recognise and include a control body or control authority in the list. The decision shall be taken in accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007.

## Management and review of the list of recognised control bodies and control authorities for the purpose of compliance

- 1. A control body or control authority may only be included in the list referred to in Article 3 when it fulfils the following obligations:
- (a) if, after the control body or control authority has been included in the list, any changes are made to the measures applied by the control body or control authority, that control body or control authority shall notify the Commission thereof; requests to amend the information in respect of a control body or control authority referred to in Article 3(2) shall also be notified to the Commission;
- (b) a control body or control authority included in the list shall keep available and communicate at first request all information related to its control activities in the third country; it shall give access to its offices and facilities to experts designated by the Commission;
- (c) by 31 March every year, the control body or control authority shall send a concise annual report to the Commission; the annual report shall update the information of the technical dossier referred to in Article 4(3); it shall describe in particular the control activities carried out by the control body or control authority in the third countries during the previous year, the results obtained, the irregularities and infringements observed and the corrective measures taken; it shall furthermore contain the most recent assessment report or update of such report, which shall contain the results of the regular on-the-spot evaluation, surveillance and multiannual reassessment as referred to in Article 32(2) of Regulation (EC) No 834/2007; the Commission may request any other information deemed necessary;

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- (d) in the light of any information received, the Commission may at any time amend the specifications relating to the control body or control authority and may suspend the entry of that body or authority in the list referred to in Article 3; a similar decision may also be made where a control body or authority has not supplied information required or where it has not agreed to an on-the-spot examination;
- (e) the control body or control authority shall make available to interested parties, on an Internet website, a continuously updated list of operators and products certified as organic.
- 2. If a control body or a control authority does not send the annual report, referred to in paragraph 1(c), does not keep available or does not communicate all information related to its technical dossier, control system or updated list of operators and products certified as organic, or does not agree to an on-the-spot examination, after request by the Commission within a period which the Commission shall determine according to the severity of the problem and which generally may not be less than 30 days, that control body or control authority may be withdrawn from the list of control bodies and control authorities, in accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007.

If a control body or a control authority fails to take appropriate and timely remedial action, the Commission shall withdraw it from the list without delay.

### CHAPTER 2

### Documentary evidence required for import of compliant products

### Article 6

### **Documentary evidence**

- 1. The documentary evidence required for import of compliant products referred to in Article 32(1)(c) of Regulation (EC) No 834/2007, shall, in accordance with Article 17(2) of this Regulation, be established on the basis of the model set out in Annex II to this Regulation and contain at least all the elements that are part of that model.
- 2. The original documentary evidence shall be established by a control authority or the control body which has been recognised for issuing that documentary by a decision as referred to in Article 4.
- 3. The authority or body issuing the documentary evidence shall follow the rules established in accordance with Article 17(2) and in the model, notes and guidelines made available by the Commission via the computer system enabling electronic exchange of documents referred to in Article 17(1).

### TITLE III

### IMPORT OF PRODUCTS PROVIDING EQUIVALENT GUARANTEES

#### CHAPTER 1

### List of recognised third countries

### Article 7

### Compilation and content of the list of third countries

- 1. The Commission shall establish a list of recognised third countries in accordance with Article 33(2) of Regulation (EC) No 834/2007. The list of recognised countries is set out in Annex III to this Regulation. The procedures for drawing up and amending the list are defined in Articles 8 and 16 of this Regulation. Amendments to the list shall be made available to the public on the Internet in accordance with Articles 16(4) and 17 of this Regulation.
- 2. The list shall contain all the information necessary in respect of each third country to allow verifying whether products placed on the Community market have been subject to the control system of the third country recognised in accordance with Article 33(2) of Regulation (EC) No 834/2007 and in particular:
- (a) the product categories concerned;
- (b) the origin of the products;
- (c) a reference to the production standards applied in the third country;
- (d) the competent authority in the third country responsible for the control system, its address, including e-mail and Internet addresses;

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- (e) the names and internet addresses of the control authority or authorities or the control body or bodies recognised by the competent authority referred to in point (d) to carry out controls;
- (f) the names, internet addresses and code numbers of the authority or authorities or the control body or bodies responsible in the third country for issuing certificates with a view to importing into the Union;

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(g) the duration of the inclusion in the list.

### Article 8

### Procedure for requesting inclusion in the list of third countries

- 1. The Commission shall consider whether to include a third country in the list provided for in Article 7 upon receipt of a request for inclusion, from the representative of the third country concerned.
- 2. The Commission shall only be required to consider a request for inclusion which meets the following preconditions.

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The request for inclusion shall be completed by a technical dossier, which shall comprise all the information needed for the Commission to ensure that the conditions set out in Article 33(1) of Regulation (EC) No 834/2007 are met for products intended for export to the Community, namely:

- (a) general information on the development of organic production in the third country, the products produced, the area in cultivation, the production regions, the number of producers, the food processing taking place;
- (b) an indication of the expected nature and quantities of organic agricultural products and foodstuffs intended for export to the Community;
- (c) the production standards applied in the third country as well as an assessment of their equivalence to the standards applied in the Community;
- (d) the control system applied in the third country, including the monitoring and supervisory activities carried out by the competent authorities in the third country, as well as an assessment of its equivalent effectiveness when compared to the control system applied in the Community;
- (e) the Internet or other address where the list of operators subject to the control system can be found, as well as a contact point where information is readily available on their certification status and the product categories concerned;
- (f) the information the third country proposes to include in the list as referred to in Article 7;
- (g) an undertaking to comply with the provisions of Article 9;
- (h) any other information deemed relevant by the third country or by the Commission.
- 3. When examining a request for inclusion in the list of recognised third countries, and also any time after its inclusion, the Commission may request any further information, including the presentation of one or more on-the-spot examination reports established by independent experts. Furthermore, the Commission may, based on risk-assessment and in case of suspected irregularities organise an on-the-spot examination by experts it designates.

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Experts from other third countries recognised in accordance with Article 33(2) of Regulation (EC) No 834/2007 may be invited by the Commission to attend on-the-spot-examination as observers.

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4. The Commission shall assess whether the technical dossier referred to in paragraph 2 and the information referred to in paragraph 3 are satisfactory and may subsequently decide to recognise and include a third country in the list for a three-year period. Where the Commission considers that the conditions laid down in Regulation (EC) No 834/2007 and this Regulation continue to be met, it may decide to extend the inclusion of the third country after that three-year period.

The decisions referred to in the first subparagraph shall be taken in accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007.

### Management and review of the list of third countries

- 1. The Commission shall only be required to consider a request for inclusion when the third country undertakes to accept the following conditions:
- (a) if, after a third country has been included in the list, any changes are made to the measures in force in the third country or their implementation and in particular to its control system, that third country shall notify the Commission thereof; requests to amend the information in respect of a third country referred to in Article 7(2) shall also be notified to the Commission;
- (b) the annual report referred to in Article 33(2) of Regulation (EC) No 834/2007 shall update the information of the technical dossier referred to in Article 8(2) of this Regulation; it shall describe in particular the monitoring and supervisory activities carried out by the competent authority of the third country, the results obtained and the corrective measures taken;
- (c) in the light of any information received, the Commission may at any time amend the specifications relating to the third country and may suspend the entry of that country from the list referred to in Article 7; a similar decision may also be made where a third country has not supplied information required or where it has not agreed to an on-the-spot examination.
- 2. If a third country does not send the annual report, referred to Article 33(2) of Regulation (EC) No 834/2007, does not keep available or does not communicate all information related to its technical dossier or control system or does not agree to an on-the-spot examination, after request by the Commission within a period which the Commission shall determine according to the severity of the problem and which generally may not be less than 30 days, that third country may be withdrawn from the list, in accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007.

### CHAPTER 2

## List of recognised control bodies and control authorities for the purpose of equivalence

### Article 10

## Compilation and content of the list of recognised control bodies and control authorities for the purpose of equivalence

- 1. The Commission shall draw up a list of control bodies and control authorities, recognised for the purpose of equivalence in accordance with Article 33(3) of Regulation (EC) No 834/2007. The list shall be published in Annex IV to this Regulation. The procedures for drawing up and amending the list are defined in Articles 11, 16 and 17 of this Regulation. The list shall be made available to the public on the Internet in accordance with Articles 16(4) and 17 of this Regulation.
- 2. The list shall contain all the information necessary in respect of each control body or authority to allow verifying whether products placed on the Community market have been controlled by a control body or authority recognised in accordance with Article 33(3) of Regulation (EC) No 834/2007 and in particular:

- (a) the name, address and code number of the control body or authority, and, when appropriate, its e-mail and Internet address;
- (b) the third countries not listed in the list provided for in Article 7 where the products have their origin;
- (c) the product categories concerned for each third country;
- (d) the duration of the inclusion in the list; and
- (e) the Internet website where the list of operators subject to the control system can be found, as well as a contact point where information is readily available on their certification status, the product categories concerned, as well as suspended and decertified operators and products.
- 3. By way of derogation from paragraph 2(b), those products originating from third countries listed in the list of recognised third countries as referred to in Article 7 which belong to a category which is not referred to in that list may be listed in the list provided for in this Article.

## Procedure for requesting inclusion in the list of recognised control bodies and control authorities for the purpose of equivalence

- 1. The Commission shall consider whether to include a control body or control authority in the list provided for in Article 10 upon receipt of a request for inclusion from the representative of the control body or control authority concerned on the basis of the model of application made available by the Commission in accordance with Article 17(2). Only complete requests that have been received by 31 October 2009 shall be considered for the drawing up of the first list. For the following calendar years, the Commission shall undertake regular updates of the list as appropriate on the basis of complete requests that have been received before 31 October of each year.
- 2. The request can be introduced by control bodies and control authorities established in the Community or in a third country.
- 3. The request for inclusion shall consist of a technical dossier, which shall comprise all the information needed for the Commission to ensure that the conditions set out in Article 33(3) of Regulation (EC) No 834/2007 are met for products intended for export to the Community, namely:
- (a) an overview of the activities of the control body or control authority in the third country or third countries, including an estimate of the number of operators involved and the expected nature and quantities of agricultural products and foodstuffs intended for export to the Community under the rules set out in Article 33(1) and (3) of Regulation (EC) No 834/2007;
- (b) a description of the production standards and control measures applied in the third countries, including an assessment of the equivalence of these standards and measures with Titles III, IV and V of Regulation (EC) No 834/2007 as well as with the associated implementing rules laid down in Regulation (EC) No 889/2008;
- (c) a copy of the assessment report as set out in the fourth subparagraph of Article 33(3) of Regulation (EC) No 834/2007:

- (i) proving that the control body or control authority has been satisfactorily assessed on its ability to meet the conditions set out in Article 33(1) and (3) of Regulation (EC) No 834/2007;
- (ii) confirming that it has effectively implemented its activities according to those conditions; and
- (iii) demonstrating and confirming the equivalence of the production standards and control measures referred to in subparagraph (b) of this paragraph;
- (d) proof that the control body or control authority has notified its activities to the authorities of each of the third countries concerned and its undertaking to respect the legal requirements imposed on it by the authorities of each of the third countries concerned;
- (e) the Internet website where the list of operators subject to the control system can be found, as well as a contact point where information is readily available on their certification status, the product categories concerned, as well as suspended and decertified operators and products;
- (f) an undertaking to comply with the provisions of Article 12;
- (g) any other information deemed relevant by the control body or control authority or by the Commission.
- 4. When examining a request for inclusion in the list of control body or control authority, and also any time after its inclusion, the Commission may request any further information, including the presentation of one or more on-the-spot examination reports established by independent expert. Furthermore, the Commission may organise an on-the-spot examination by experts it designates on a risk-based approach and in case of suspected irregularities.
- 5. The Commission shall assess whether the technical dossier referred to in paragraph 2 and the information referred to in paragraph 3 are satisfactory and may subsequently decide to recognise and include a control body or control authority in the list. The decision shall be taken in accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007.

## Management and review of the list of control bodies and control authorities for the purpose of equivalence

- 1. A control body or control authority may only be included in the list referred to in Article 10 when it fulfils the following obligations:
- (a) if, after a control body or control authority has been included in the list, any changes are made to the measures applied by the control body or control authority, that control body or control authority shall notify the Commission thereof; requests to amend the information in respect of a control body or authority referred to in Article 10(2), shall also be notified to the Commission;

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- (b) by 31 March every year, the control body or control authority shall send a concise annual report to the Commission. The annual report shall update the information of the technical dossier referred to in Article 11(3); it shall describe in particular the control activities carried out by the control body or control authority in the third countries in the previous year, the results obtained, the irregularities and infringements observed and the corrective measures taken; It shall furthermore contain the most recent assessment report or update of such report, which shall contain the results of the regular on-the-spot evaluation, surveillance and multiannual reassessment as referred to in Article 33(3) of Regulation (EC) No 834/2007; the Commission may request any other information deemed necessary;
- (c) in the light of any information received, the Commission may at any time amend the specifications relating to the control body or control authority and may suspend the entry of that body or authority from the list referred to in Article 10; a similar decision may also be made where a control body or control authority has not supplied information required or where it has not agreed to an on-the-spot examination;
- (d) the control body or control authority shall make available to interested parties, by electronic means, a continuously updated list of operators, and of products certified as organic.

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- 2. In accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007 a control body or a control authority, or a reference to a specific product category or to a specific third country in relation to that control body or control authority, may be withdrawn from the list referred to in Article 10 of this Regulation in the following cases:
- (a) if its annual report referred to paragraph 1(b) has not been received by the Commission by 31 March;
- (b) if it does not notify the Commission in due time of changes to its technical dossier;
- (c) if it does not provide information to the Commission during the investigations of an irregularity case;
- (d) if it fails to take adequate corrective measures in response to the irregularities and infringements observed;
- (e) if it does not agree to an on-the-spot examination required by the Commission, or if an on-the-spot examination comes up with a negative result due to systematic malfunctioning of control measures;
- (f) in any other situation presenting the risk for the consumer to be misled about the true nature of the products certified by the control body or the control authority.

### **▼** M5

If a control body or a control authority fails to take appropriate and timely remedial action after request by the Commission within a period which the Commission shall determine according to the severity of the problem and which generally may not be less than 30 days, the Commission shall withdraw it from the list without delay in accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007. That withdrawal decision shall be published in the Official Journal of the European Union. The Commission shall make the amended list available as soon as possible to the public by any appropriate technical means, including publication on the Internet.

**▼**<u>B</u>

### CHAPTER 3

Release for free circulation of products imported in accordance with Article 33 of Regulation (EC) No 834/2007

### Article 13

### Certificate of inspection

- 1. The release for free circulation in the Community of a consignment of products referred to in Article 1(2) of Regulation (EC) No 834/2007 and imported in accordance with Article 33 of that Regulation shall be conditional on:
- (a) the submission of an original certificate of inspection to the relevant Member State's authority; and
- (b) on the verification of the consignment by the relevant Member State's authority and the endorsement of the certificate of inspection in accordance with paragraph 8 of this Article.
- 2. The original certificate of inspection shall be established in accordance with Article 17(2) and paragraphs 3 to 7 of this Article, on the basis of the model and the notes set out in Annex V. The model notes, together with guidelines referred to in Article 17(2), shall be made available by the Commission via the computer system enabling electronic exchange of documents referred to in Article 17.
- 3. To be accepted, the certificate of inspection must have been issued by:
- (a) the control authority or control body which has been accepted for issuing the certificate of inspection, as referred to in Article 7(2), from a third country recognised under Article 8(4); or
- (b) the control authority or control body in the third country listed for the third country concerned recognised under Article 11(5).
- 4. The authority or body issuing the certificate of inspection shall only issue the certificate of inspection and endorse the declaration in box 15 of the certificate, after:
- (a) it has carried out a documentary check on the basis of all relevant inspection documents, including in particular the production plan for the products concerned, transport documents and commercial documents;

### **▼**B

(b) it has either made a physical check of the consignment, or it has received an explicit declaration of the exporter declaring that the consignment concerned has been produced and/or prepared in accordance with Article 33 of Regulation (EC) No 834/2007; it shall carry out a risk-oriented verification of the credibility of this declaration; and

### **▼** M9

(c) it has verified, for control bodies recognised in accordance with Article 33(3) of Regulation (EC) No 834/2007, that the products covered by the certificate and in the case of processed agricultural products for use as food and feed, all organic ingredients of such products, have been certified by a control authority or control body of a third country recognised in accordance with Article 33(2) of that Regulation or by a control authority or control body recognised in accordance with Article 33(3) of that Regulation or produced and certified in the Union in accordance with that Regulation. At the request of the Commission or of the competent authority of a Member State, it shall make available without delay the list of all operators in the organic production chain and the competent authorities or control bodies under whose control those operators have placed their operations.

### **▼**B

It shall furthermore give a serial number to each issued certificate and keep a register of the delivered certificates in chronological order.

5. The certificate of inspection shall be drawn up in one of the official languages of the Community and filled in, except for the stamps and signatures, either entirely in capital letters or entirely in typescript.

The certificate of inspection shall be in one of the official languages of the Member State of destination. Where necessary, the relevant Member State's authorities may request a translation of the certificate of inspection in one of its official languages.

Uncertified alterations or erasures shall invalidate the certificate.

6. The certificate of inspection shall be made in one single original.

The first consignee or, where relevant, the importer may make a copy for the purpose of informing the control authorities and control bodies in accordance with Article 83 of Regulation (EC) No 889/2008. Any such copy shall carry the indication 'COPY' or 'DUPLICATE' printed or stamped thereon.

- 7. For products imported under the transitional rules stipulated in Article 19 of this Regulation, the following shall apply:
- (a) the certificate of inspection referred to in paragraph 3(b) shall, at the time it is submitted in accordance with paragraph 1, include in box 16 the declaration of the competent authority in the Member State which granted the authorisation according to the procedure provided for in Article 19;
- (b) the competent authority in the Member State which granted the authorisation may delegate the competence for the declaration in box 16 to the control authority or control body inspecting the importer in accordance with the control measures set out in Title V of Regulation (EC) No 834/2007, or to the authorities defined as the Member State's relevant authorities;
- (c) the declaration in box 16 is not required:
  - (i) when the importer presents an original document, issued by the competent authority of the Member State which granted the authorisation in accordance with Article 19 of this Regulation, demonstrating that the consignment is covered by that authorisation; or

- (ii) when the Member State's authority, which granted the authorisation referred to in Article 19, has given satisfactory evidence that the consignment is covered by that authorisation, directly to the authority in charge of the verification of the consignment; this procedure of direct information is optional for the Member State which granted the authorisation;
- (d) the document giving the evidence required in points c(i) and (ii), shall include:
  - (i) the reference number of the import authorisation and the date of expiration of the authorisation;
  - (ii) the name and address of the importer;
  - (iii) the third country of origin;
  - (iv) the details of the issuing body or authority, and, where different, the details of the inspection body or authority in the third country;
  - (v) the names of the products concerned.
- 8. At the verification of a consignment, the original certificate of inspection shall be endorsed by the relevant Member State's authorities in box 17 and returned to the person who submitted the certificate.
- 9. The first consignee shall, at the reception of the consignment, complete box 18 of the original of the certificate of inspection, to certify that the reception of the consignment has been carried out in accordance with Article 34 of Regulation (EC) No 889/2008.

The first consignee shall then send the original of the certificate to the importer mentioned in box 11 of the certificate, for the purpose of the requirement laid down in the second subparagraph of Article 33(1) of Regulation (EC) No 834/2007, unless the certificate has to further accompany the consignment referred to in paragraph 1 of this Article.

10. The certificate of inspection may be established by electronic means, using the method made available to the control authorities or control bodies by the Member State concerned. The competent authorities of the Member States may require that the electronic certificate of inspection be accompanied by an advance electronic signature within the meaning of Article 2(2) of Directive 1999/93/EC of the European Parliament and of the Council (¹). In all other cases, the competent authorities shall require an electronic signature offering equivalent assurances with regard to the functionalities attributed to a signature by applying the same rules and conditions as these defined in the Commission's provisions on electronic and digitised documents, set out by Commission Decision 2004/563/EC, Euratom (²).

### Article 14

### Special customs procedures

1. Where a consignment coming from a third country is assigned to customs warehousing or inward processing in the form of a system of suspension as provided for in Council Regulation (EEC) No 2913/92 (³), and subject to one or more preparations as defined in Article 2(i) of Regulation (EC) No 834/2007, the consignment shall be subject, before the first preparation is carried out, to the measures referred to in Article 13(1) of this Regulation.

<sup>(1)</sup> OJ L 13, 19.1.2000, p. 12.

<sup>(2)</sup> OJ L 251, 27.7.2004, p. 9.

<sup>(3)</sup> OJ L 302, 19.10.1992, p. 1.

The preparation may include operations such as:

- (a) packaging or repackaging; or
- (b) labelling concerning the presentation of the organic production method.

After this preparation, the endorsed original of the certificate of inspection shall accompany the consignment, and shall be presented to the relevant Member State's authority, which shall verify the consignment for the purpose of its release for free circulation.

After this procedure, the original of the certificate of inspection shall, where relevant, be returned to the importer of the consignment, referred to in box 11 of the certificate to fulfil the requirement laid down in the second subparagraph of Article 33(1) of Regulation (EC) No 834/2007.

2. Where, under a suspensive customs procedure pursuant to Regulation (EEC) No 2913/92, a consignment coming from a third country is intended to be submitted in a Member State, before its release for free circulation in the Community, to a splitting into different batches, the consignment shall be subject, before this splitting is carried out, to the measures referred to in Article 13(1) of this Regulation.

For each of the batches which results from the splitting, an extract of the certificate of inspection shall be submitted to the relevant Member State's authority, in accordance with the model and the notes set out in Annex VI. The extract from the certificate of inspection shall be endorsed by the relevant Member State's authorities in box 14.

A copy of each endorsed extract from the certificate of inspection shall be kept together with the original certificate of inspection by the person identified as the original importer of the consignment and mentioned in box 11 of the certificate of inspection. This copy shall carry the indication 'COPY' or 'DUPLICATE' printed or stamped thereon.

After the splitting, the endorsed original of each extract of the certificate of inspection shall accompany the batch concerned, and shall be presented to the relevant Member State's authority, which shall verify the batch concerned for the purpose of its release for free circulation.

The consignee of a batch shall, at the reception thereof complete the original of the extract of the certificate of inspection in box 15, in order to certify that the reception of the batch has been carried out in accordance with Article 34 of Regulation (EC) No 889/2008.

The consignee of a batch shall keep the extract of the certificate of inspection at the disposal of the control authorities and/or control bodies for not less than two years.

3. The preparation and splitting operations referred to in paragraphs 1 and 2 shall be carried out in accordance with the relevant provisions set out in Title V of Regulation (EC) No 834/2007 and in Title IV of Regulation (EC) No 889/2008.

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### Article 15

### Non-compliant products

1. Without prejudice to any measures or actions taken in accordance with Article 30 of Regulation (EC) No 834/2007 and/or Regulation (EC) No 889/2008, the release for free circulation in the Union of products not in conformity with the requirements of Regulation (EC) No 834/2007 shall be conditional on the removal of references to organic production from the labelling, advertising and accompanying documents.

### **▼** M5

2. ▶ M9 Without prejudice to any measures or actions to be taken in accordance with Article 30 of Regulation (EC) No 834/2007, in case of suspicion of infringements and irregularities as regards compliance of imported organic products from third countries recognised in accordance with Article 33(2) of Regulation (EC) No 834/2007 or imported organic products controlled by control authorities or control bodies recognised in accordance with Article 33(3) of that Regulation with the requirements laid down in that Regulation, the importer shall take all necessary measures in accordance with Article 91(1) of Regulation (EC) No 889/2008. ◀

The importer and the control authority or control body which issued the certificate of inspection as referred to in Article 13 of this Regulation shall immediately inform the control bodies, control authorities and competent authorities of the Member States concerned and of the third countries involved in the organic production of the products in question and, where appropriate, the Commission. The control authority or control body may require that the product cannot be placed on the market with indications referring to the organic production method until it is satisfied, by the information received from the operator or from other sources, that the doubt has been eliminated.

### **▼** M9

- 3. Without prejudice to any measures or actions to be taken in accordance with Article 30 of Regulation (EC) No 834/2007, where a control authority or control body of a Member State or a third country has a substantiated suspicion of an infringement or irregularity as regards compliance of imported organic products from third countries recognised in accordance with Article 33(2) of Regulation (EC) No 834/2007 or imported organic products controlled by control authorities or control bodies recognised in accordance with Article 33(3) of that Regulation with the requirements laid down in that Regulation, it shall take all necessary measures in accordance with Article 91(2) of Regulation (EC) No 889/2008 and shall immediately inform the control bodies, control authorities and competent authorities of the Member States concerned and of the third countries involved in the organic production of the products in question and the Commission.
- 4. Where a competent authority of a third country recognised in accordance with Article 33(2) of Regulation (EC) No 834/2007 or a control authority or control body recognised in accordance with Article 33(3) of that Regulation is notified by the Commission after having received a communication from a Member State informing it of a substantiated suspicion of an infringement or irregularity as regards compliance of imported organic products with the requirements laid down in that Regulation or this Regulation, it shall investigate the origin of the suspected irregularity or infringement and shall inform the Commission and the Member State which sent the initial communication of the result of the investigation and of the action taken. That information shall be sent within 30 calendar days from the date of sending of the original notification by the Commission.

The Member State which sent the initial communication may ask the Commission to request additional information, if needed, which shall be sent to the Commission and to the Member State concerned. In any case, after receiving a reply or additional information, the Member State which sent the initial communication shall make the necessary entries and updates in the computer system referred to in Article 94(1) of Regulation (EC) No 889/2008.

#### TITLE IV

#### COMMON RULES

### Article 16

### Assessment of the requests and publication of the lists

1. The Commission shall examine the requests received in accordance with Articles 4, 8 and 11 with the assistance of the Committee on organic production, referred to in Article 37(1) of Regulation (EC) No 834/2007 (hereafter called 'the Committee'). For this purposes the Committee shall adopt specific internal rules of procedure.

In order to assist the Commission with the examination of the requests and with the management and review of the lists, the Commission shall set up an expert group consisting of governmental and private experts.

- 2. For each request received, and after appropriate consultation with Member States in accordance with the specific internal rules of procedure, the Commission shall nominate two Member States to act as co-reporters. The Commission shall divide the requests between the Member States proportionally with the number of votes of each Member State in the Committee on organic production. The co-reporting Member States shall examine the documentation and information as set out in Articles 4, 8 and 11 related to the request and shall draw up a report. For the management and review of the lists, they shall also examine the annual reports and any other information referred to in Articles 5, 9 and 12 related to the entries on the lists.
- 3. Taking into account the result of the examination by the co-reporting Member States, the Commission shall decide, in accordance with the procedure referred to in Article 37(2) of Regulation (EC) No 834/2007, on the recognition of third countries, control bodies or control authorities, their inclusion on the lists or any modification of the lists, including the attribution of a code number to those bodies and authorities. The decisions shall be published in the Official Journal of the European Union.
- 4. The Commission shall make the lists available to the public by any appropriate technical means, including publication on the Internet.

### Article 17

### Communication

- 1. When transmitting documents or other information referred to in Articles 32 and 33 of Regulation (EC) No 834/2007 and in this Regulation to the Commission or the Member States, the competent authorities of third countries, the control authorities or the control bodies shall use electronic transmission. When specific electronic transmission systems are made available by the Commission or the Member States, they shall use these systems. The Commission and the Member States shall also use these systems to provide each other with concerned documents.
- 2. For the form and content of documents and information referred to in Articles 32 and 33 of Regulation (EC) No 834/2007 and in this Regulation, the Commission shall set out guidelines, models and questionnaires where appropriate and make them available in the computer system referred to in paragraph 1 of this Article. These guidelines, models and questionnaires shall be adapted and updated by the Commission, after having informed the Member States and the competent authorities of third countries, as well as the control authorities and control bodies recognised in accordance with this Regulation.

- 3. The computer system provided for in paragraph 1 shall be able to collect the requests, documents and information referred to in this Regulation where appropriate, including the authorisations granted pursuant to Article 19.
- 4. The supporting documents referred to in Articles 32 and 33 of Regulation (EC) No 834/2007 and in this Regulation, in particular in Articles 4, 8 and 11, shall be kept by the competent authorities of third countries, the control authorities or the control bodies at the disposal of the Commission and the Member States for at least three years following the year in which the controls took place or the certificates of inspection and documentary evidence were delivered.
- 5. Where a document or procedure provided for in Articles 32 and 33 of Regulation (EC) No 834/2007 or in the detailed rules for its application requires the signature of an authorised person or the approval of a person at one or more of the stages of that procedure, the computer systems set up for the communication of those documents must make it possible to identify each person unambiguously and provide reasonable assurance that the contents of the documents, including as regards the stages of the procedure, cannot be altered, in accordance with Community legislation, and in particular with Commission Decision 2004/563/EC, Euratom.

#### TITLE V

### FINAL AND TRANSITIONAL RULES

### Article 18

### Transitional rules on the list of third countries

Requests for inclusion from third countries submitted in accordance with Article 2 of Regulation (EC) No 345/2008 before the 1 January 2009 shall be treated as applications under Article 8 of this Regulation.

The first list of recognised countries shall include Argentina, Australia, Costa Rica, India, Israel, New Zealand and Switzerland. It shall not contain the code numbers referred to in Article 7(2)(f) of this Regulation. These code numbers shall be added before 1 July 2010 by updating the list in accordance with Article 17(2).

### Article 19

## Transitional rules on equivalent import of products not originating in listed third countries

1. In accordance with Article 40 of Regulation (EC) No 834/2007 the competent authority of a Member State may authorise importers in that Member State, where the importer has notified his activity in accordance with Article 28 of that Regulation, to place on the market products imported from third countries which are not included in the list referred to in Article 33(2) of that Regulation, provided that the importer provides sufficient evidence showing that the conditions referred to in Article 33(1)(a) and (b) of that Regulation are satisfied. ▶ M7 The competent authority of a Member State may also grant such authorisations under the same conditions to products imported from a third country included in the list referred to in Article 33(2)

### **▼**<u>B</u>

of Regulation (EC) No 834/2007 if the imported products in question are goods which are not covered by the categories and/or origin listed for that country. ◀

Where, having first allowed the importer or any other person concerned to comment, the Member State considers that those conditions are no longer satisfied, it shall withdraw the authorisation.

### **▼** M5

Authorisations shall expire at the latest 12 months after being granted except those which have already been granted for a longer period before 1 July 2012. ►M7 Authorisations granted before 1 July 2012 shall expire on 1 July 2014 at the latest. ◀

### **▼**B

The imported product shall be covered by a certificate of inspection as set out in Article 13, issued by the control authority or the control body which has been accepted for issuing the certificate of inspection by the competent authority of the authorising Member State. The original of the certificate must accompany the goods to the premises of the first consignee. Thereafter the importer must keep the certificate at the disposal of the control body and, as appropriate the control authority, for not less than two years.

### **▼** <u>M9</u>

2. Each Member State shall inform the other Member States and the Commission of each authorisation granted pursuant to this Article, including information on the production standards and control arrangements concerned, within 15 days from the date of issue.

### **▼**B

3. At the request of a Member State or at the Commission's initiative, an authorisation granted pursuant to this Article shall be examined by the Committee on organic production. If this examination discloses that the conditions referred to in Article 33(1)(a) and (b) of Regulation (EC) No 834/2007 are not satisfied, the Commission shall require the Member State which granted the authorisation to withdraw it.

### **▼** M5

- 4. Member States shall no longer grant the authorisations referred to in paragraph 1 of this Article from 1 July 2013 unless:
- the imported products in question are goods for which the organic production in the third country was controlled by a control body or a control authority not on the list set up in accordance with Article 10, or
- the imported products in question are goods for which the organic production in the third country was controlled by a control body or a control authority on the list set up in accordance with Article 10 but the goods do not belong to any of the product categories listed in Annex IV in respect of the control body or control authority for that third country.

### **▼**<u>B</u>

5. Member States shall no longer grant any authorisation referred to in paragraph 1 from  $\blacktriangleright$  M5 1 July 2014  $\blacktriangleleft$ .

▼	<u>M7</u>		

## Repeal

Regulations (EC) No 345/2008 and (EC) No 605/2008 are repealed. References to the repealed Regulations shall be construed as references to this Regulation and shall be read in accordance with the correlation table in Annex VII.

### Article 21

## **Entry into force**

This Regulation shall enter into force on the seventh day following its publication in the *Official Journal of the European Union*.

It shall apply as from 1 January 2009.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

## ANNEX I

LIST OF CONTROL BODIES AND CONTROL AUTHORITIES FOR THE PURPOSE OF COMPLIANCE AND RELEVANT SPECIFICATIONS REFERRED TO IN ARTICLE 3

## ANNEX II

# MODEL OF THE DOCUMENTARY EVIDENCE referred to in Article 6(1)

	Documentary evidence to the operator according to Articles 32(1)(c) and 29(1) of Regulation (EC) No 834/2007, required for import of compliant products in accordance with Article 6 of Regulation (EC) No 1235/2008				
1.	Document number:				
2.	Name and address of operator:	3. Name, address and code number of control body/authority:			
	main activity (producer, processor, importer, etc.):				
4.	Product groups/activity:	5. defined as:			
	— Plant and plant products:	organic production, in-conversion products, and also non-organic production, where parallel production/processing pursuant to Article 11 of Regulation (EC) No 834/2007 occurs			
	— Livestock and livestock products:				
	— Processed products:				
6.	Validity period:	7. Date of control(s):			
	Plant products from to				
	Livestock products from to				
	Processed products from to				
8.		nd 29(1) of Regulation (EC) No 834/2007 and Article 6 of Regulation (EC) r control, and meets the requirements laid down in the named Regulations.			
	Date, place:				
	Signature on behalf of the issuing control body/authority:				

### ANNEX III

## LIST OF THIRD COUNTRIES AND RELEVANT SPECIFICATIONS REFERRED TO IN ARTICLE 7

### ARGENTINA

### 1. Product categories:

Designation of category as in Annex IV	Limitations
A	
В	With the exception of livestock and livestock products, bearing or intended to bear indications referring to conversion
D	With the exception of livestock products, bearing or intended to bear indications referring to conversion
F	
	category as in Annex IV  A  B

- (1) Seaweed not included.
- (2) Wine, yeast not included.
- 2. **Origin:** products of category A, B and F and organically grown ingredients in products of category D that have been produced in Argentina.
- 3. **Production standard:** Ley 25 127 sobre 'Producción ecológica, biológica y orgánica'.
- 4. Competent authority: Servicio Nacional de Sanidad y Calidad Agroalimentaria SENASA, www.senasa.gov.ar

### 5. Control bodies:

Code number	Name	Internet address
AR-BIO-001	Food Safety SA	www.foodsafety.com.ar
AR-BIO-002	Instituto Argentino para la Certificación y Promoción de Productos Agropecuarios Orgánicos SA (Argencert)	www.argencert.com
AR-BIO-003	Letis SA	www.letis.com.ar
AR-BIO-004	Organización Internacional Agropecuaria (OIA),	www.oia.com.ar

- 6. Certificate issuing bodies: as at point 5.
- 7. Duration of the inclusion: unspecified.

### AUSTRALIA

### 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	

Category of products	Designation of category as in Annex IV	Limitations
Processed agricultural products for use as food (2)	D	Composed essentially of one or more ingredients of plant origin
Vegetative propagating material and seeds for culti- vation	F	

- (¹) Seaweed not included.(²) Wine, yeast not included.
- 2. **Origin:** products of category A and F and organically grown ingredients in products of category D that have been grown in Australia.
- 3. Production standard: national standard for organic and bio-dynamic produce.
- 4. Competent authority: Australian Quarantine and Inspection Service, www.aqis.gov.au

### 5. Control bodies:

Code number	Name	Internet address
AU-BIO-001	Australian Certified Organic Pty. Ltd	www.australianorganic.com. au
AU-BIO-002	Australian Quarantine and Inspection Service (AQIS)	www.aqis.gov.au
AU-BIO-003	Bio-dynamic Research Institute (BDRI)	www.demeter.org.au
AU-BIO-004	NASAA Certified Organic (NCO)	www.nasaa.com.au
AU-BIO-005	Organic Food Chain Pty Ltd (OFC)	www.organicfoodchain.com.
AU-BIO-006	AUS-QUAL Pty Ltd	www.ausqual.com.au

- 6. Certificate issuing bodies: as at point 5.
- 7. Duration of the inclusion: unspecified.

### CANADA

### 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products	A	
Live animals or unprocessed animal products	В	
Processed agricultural products for use as food (1)	D	
Processed agricultural products for use as feed	E	
Vegetative propagating material and seeds for cultivation	F	

<sup>(1)</sup> Wine not included.

<sup>2.</sup> Origin: products of category A, B and F and organically grown ingredients in products of category D and E that have been grown in Canada.

- 3. Production standard: Organic Products Regulation.
- 4. Competent authority: Canadian Food Inspection Agency (CFIA), www.inspection.gc.ca

## 5. Control bodies:

**▼**<u>M11</u>

**▼**<u>M7</u>

Code number	Name	Internet address
CA-ORG-001	Atlantic Certified Organic Cooperative Limited (ACO)	www.atlanticcertifiedorganic.ca
CA-ORG-002	British Columbia Association for Regen- erative Agriculture (BCARA)	www.certifiedorganic.bc.ca
CA-ORG-003	CCOF Certification Services	www.ccof.org
CA-ORG-004	Centre for Systems Integration (CSI)	www.csi-ics.com
CA-ORG-005	Consorzio per il Controllo dei Prodotti Biologici Società a responsabilità limitata (CCPB SRL)	www.ccpb.it
CA-ORG-006	Ecocert Canada	www.ecocertcanada.com
CA-ORG-007	Fraser Valley Organic Producers Association (FVOPA)	www.fvopa.ca
CA-ORG-008	Global Organic Alliance	www.goa-online.org
CA-ORG-009	International Certification Services Incorporated (ICS)	www.ics-intl.com
CA-ORG-010	LETIS SA	www.letis.com.ar
CA-ORG-011	Oregon Tilth Incorporated (OTCO)	http://tilth.org
CA-ORG-012	Organic Certifiers	www.organiccertifiers.com
CA-ORG-013	Organic Crop Improvement Association (OCIA)	www.ocia.org
CA-ORG-014	Organic Producers Association of Manitoba Cooperative Incorporated (OPAM)	www.opam-mb.com
CA-ORG-015	Pacific Agricultural Certification Society (PACS)	www.pacscertifiedorganic.ca
CA-ORG-016	Pro-Cert Organic Systems Ltd (Pro-Cert)	www.ocpro.ca
CA-ORG-017	Quality Assurance International Incorporated (QAI)	www.qai-inc.com
CA-ORG-018	Quality Certification Services (QCS)	www.qcsinfo.org
CA-ORG-019	Organisme de Certification Québec Vrai (OCQV)	www.quebecvrai.org
CA-ORG-020	SAI Global Certification Services Limited	www.saiglobal.com

6. Certificate issuing bodies: as at point 5.7. Duration of the inclusion: 30 June 2014.

COSTA-RICA

### 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	
Processed agricultural products for use as food (2)	D	Processed crop products only
Vegetative propagating material and seeds for cultivation	F	

<sup>(1)</sup> Seaweed not included.

- 2. **Origin:** products of category A and F and organically grown ingredients in products of category D that have been produced in Costa-Rica.
- 3. Production standard: Reglamento sobre la agricultura orgánica.

#### **▼**M11

4. Competent authority: Servicio Fitosanitario del Estado, Ministerio de Agricultura y Ganadería, www.sfe.go.cr

#### **▼** M7

### 5. Control bodies:

Code number Name		Internet Address
CR-BIO-001	Servicio Fitosanitario del Estado, Ministerio de Agri- cultura y Ganadería	www.protecnet.go.cr/SFE/ Organica.htm
CR-BIO-002	BCS Oko-Garantie	www.bcs-oeko.com
CR-BIO-003	Eco-LOGICA	www.eco-logica.com
CR-BIO-004	Control Union Certifications	www.cuperu.com
CR-BIO-006	Primus Labs. Esta	www.primuslabs.com

- 6. Certificate issuing bodies: Ministerio de Agricultura y Ganadería
- 7. Duration of the inclusion: unspecified.

### **▼** M9

### INDIA

## 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	
Vegetative propagating material and seeds for cultivation	F	

- (1) Seaweed not included.
- 2. Origin: products of categories A and F that have been grown in India.

### **▼**<u>M7</u>

 ${\bf 3.}\ \ \textbf{Production standard:}\ \ \textbf{National Programme for Organic Production}.$ 

<sup>(2)</sup> Wine, yeast not included.

## **▼**<u>M11</u>

4. **Competent authority:** Agricultural and Processed Food Export Development Authority APEDA, http://www.apeda.gov.in/apedawebsite/index.asp

## **▼**<u>M7</u>

## 5. Control bodies:

	Code number	Name	Internet address
	IN-ORG-001	Aditi Organic Certifications Pvt. Ltd	www.aditicert.net
	IN-ORG-002	APOF Organic Certifi- cation Agency (AOCA)	www.aoca.in
	IN-ORG-003	Bureau Veritas Certifi- cation India Pvt. Ltd	www.bureauveritas.co.in
	IN-ORG-004	Control Union Certifications	www.controlunion.com
	IN-ORG-005	ECOCERT India Private Limited	www.ecocert.in
	IN-ORG-006	Food Cert India Pvt. Ltd	www.foodcert.in
	IN-ORG-007	IMO Control Private Limited	www.imo.ch
	IN-ORG-008	Indian Organic Certifi- cation Agency (Indo- cert)	www.indocert.org
▼ <u>M11</u>	IN-ORG-009	ISCOP (Indian Society for Certification of Organic products)	www.iscoporganiccertification.org
▼ <u>M7</u>	IN-ORG-010	Lacon Quality Certification Pvt. Ltd	www.laconindia.com
▼ <u>M12</u>			
▼ <u>M7</u>	IN-ORG-012	OneCert Asia Agri Certification private Limited	www.onecertasia.in
	IN-ORG-013	SGS India Pvt. Ltd	www.in.sgs.com
	IN-ORG-014	Uttarakhand State Organic Certification Agency	www.organicuttarakhand.org/ certification.html
	IN-ORG-015	Vedic Organic certifi- cation Agency	www.vediccertification.com
▼ <u>M11</u>	IN-ORG-016	Rajasthan Organic Certification Agency (ROCA)	www.krishi.rajasthan.gov.in

	Code number	Name	Internet address
	IN-ORG-017	Chhattisgarh Certification Society (CGCERT)	www.cgcert.com
	IN-ORG-018	Tamil Nadu Organic Certification Department (TNOCD)	www.tnocd.net
▼ <u>M11</u>	IN-ORG-019	TUV India Pvt. Ltd	www.tuvindia.co.in
<b>▼</b> <u>M7</u>			
	IN-ORG-020	Intertek India Pvt. Ltd	www.intertek.com
▼ <u>M11</u>	IN-ORG-021	Madhya Pradesh State Organic Certification Agency (MPSOCA)	www.mpkrishi.org
<b>▼</b> <u>M7</u>	IN-ORG-022	Biocert India Pvt. Ltd, Indore	www.biocertindia.com

- 6. Certificate issuing bodies: as at point 5.
- 7. Duration of the inclusion: unspecified.

### **ISRAEL**

### 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	
Processed agricultural products for use as food (2)	D	Composed essentially of one or more ingredients of plant origin
Vegetative propagating material and seeds for culti- vation	F	

- (1) Seaweed not included.
- (2) Wine, yeast not included.
- 2. **Origin:** products of category A and F and organically grown ingredients in products of category D that have been produced in Israel or that have been imported into Israel:
  - either from the Union,
  - or from a third country in the framework of a regime which is recognised as equivalent in accordance with the provisions of Article 33(2) of Regulation (EC) No 834/2007.
- 3. **Production standard:** National Standard for organically grown plants and their products.
- Competent authority: Plant Protection and Inspection Services (PPIS), www.ppis.moag.gov.il.

### 5. Control bodies:

Code number	Name	Internet address
IL-ORG-001	Secal Israel Inspection and certification	www.skal.co.il
IL-ORG-002	Agrior Ltd-Organic Inspection & Certification	www.agrior.co.il
IL-ORG-003	IQC Institute of Quality & Control	www.iqc.co.il
IL-ORG-004	Plant Protection and Inspection Services (PPIS)	www.ppis.moag.gov.il
IL-ORG-005	LAB-PATH Ltd	www.lab-path.co.il

- 6. Certificate issuing bodies: as at point 5
- 7. Duration of the inclusion: unspecified.

### **JAPAN**

### 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	
Processed agricultural products for use as food (2)	D	Composed essentially of one or more ingredients of plant origin
Vegetative propagating material and seeds for cultivation	F	

- (1) Seaweed not included.
- (2) Wine not included.
- 2. **Origin:** products of categories A and F and organically grown ingredients in products of category D that have been grown in Japan or that have been imported into Japan:
  - either from the Union,
  - or from a third country for which Japan has recognised that the products have been produced and controlled in that third country in accordance with the rules equivalent to those laid down in the Japanese legislation.

### **▼** M7

- Production standards: Japanese Agricultural Standard for Organic Plants (Notification No 1605 of the MAFF of October 27, 2005), Japanese Agricultural Standard for Organic Processed Foods (Notification No 1606 of MAFF of October 27, 2005).
- 4. **Competent authorities:** Labelling and Standards Division, Food Safety and Consumer Affairs Bureau, Ministry of Agriculture, Forestry and Fisheries, www.maff.go.jp/j/jas/index.html and Food and Agricultural Materials Inspection Center (FAMIC), www.famic.go.jp

### 5. Control bodies:

Code number	Name	Internet address
JP-BIO-001	Hyogo prefectural Organic Agriculture Society (HOAS)	www.hyoyuken.org
JP-BIO-002	AFAS Certification Center Co., Ltd	www.afasseq.com
JP-BIO-003	NPO Kagoshima Organic Agriculture Association	www.koaa.or.jp

### **▼** M9

**▼**<u>M11</u>

**▼**<u>M7</u>

Code number	Name	Internet address
JP-BIO-004	Center of Japan Organic Farmers Group	www.yu-ki.or.jp
JP-BIO-005	Japan Organic & Natural Foods Association	http://jona-japan.org/english/
JP-BIO-006	Ecocert Japan Limited.	http://ecocert.qai.jp
JP-BIO-007	Japan Certification Services, Inc.	www.pure-foods.co.jp
JP-BIO-008	OCIA Japan	www.ocia-jp.com
JP-BIO-009	Overseas Merchandise Inspection Co., Ltd	www.omicnet.com/ index.html.en
JP-BIO-010	Organic Farming Promotion Association	www3.ocn.ne.jp/~yusuikyo
JP-BIO-011	ASAC Stands for Axis' System for Auditing and Certification and Association for Sustainable Agricultural Certification	www.axis-asac.net
JP-BIO-012	Environmentally Friendly Rice Network	www.epfnetwork.org/okome
JP-BIO-013	Ooita Prefecture Organic Agricultural Research Center	www.d-b.ne.jp/oitayuki
JP-BIO-014	AINOU	www.ainou.or.jp/ainohtm/ disclosure/nintei-kouhyou.htm
JP-BIO-015	SGS Japan Incorporation	www.jp.sgs.com/ja/ home_jp_v2.htm
JP-BIO-016	Ehime Organic Agricultural Association	www12.ocn.ne.jp/~aiyuken/ ninntei20110201.html
JP-BIO-017	Center for Eco-design Certification Co. Ltd	http://www.eco-de.co.jp/ list.html
JP-BIO-018	Organic Certification Association	www.yuukinin.jimdo.com
JP-BIO-019	Japan Eco-system Farming Association	www.npo-jefa.com
JP-BIO-020	Hiroshima Environment and Health Association	www.kanhokyo.or.jp/jigyo/ jigyo_05A.html
JP-BIO-021	Assistant Center of Certification and Inspection for Sustainability	www.accis.jp
JP-BIO-022	Organic Certification Organization Co. Ltd	www.oco45.net
JP-BIO-023	Minkan Inasaku Kenkyujo Ninsyo Center	http://inasaku.or.tv/center/
JP-BIO-024	Aya town miyazaki, Japan	http://www.town.aya. miyazaki.jp/ayatown/ organicfarming/index.html
JP-BIO-025	Tokushima Organic Certified Association	http://www.tokukaigi.or.jp/ yuuki/
JP-BIO-026	Association of Certified Organic Hokkaido	http://www.acohorg.org/
JP-BIO-027	NPO Kumamoto Organic Agriculture Association	http://www.kumayuken.org/ jas/certification/index.html

**▼**<u>M12</u>

### **▼** <u>M12</u>

Code number	Name	Internet address
JP-BIO-028	Hokkaido Organic Promoters Association	http://www.hosk.jp/CCP.html
JP-BIO-029	Association of organic agri- culture certification Kochi corporation NPO	http://www8.ocn.ne.jp/~koaa/ jisseki.html
JP-BIO-030	LIFE Co., Ltd	http://www.life-silver.com/jas/

**▼** M7

6. Certificate issuing bodies: as at point 5.

▼M12

7. **Duration of the inclusion:** unspecified.

**▼**<u>M7</u>

**SWITZERLAND** 

1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	With the exception of products produced during the conversion period
Live animals and unprocessed animal products	В	With the exception of products produced during the conversion period
Processed agricultural products for use as food (2)	D	With the exception of products containing an ingredient of agricultural origin produced during the conversion period
Processed agricultural products for use as feed	Е	With the exception of products containing an ingredient of agricultural origin produced during the conversion period
Vegetative propagating material and seeds for culti- vation	F	
	•	

- (1) Seaweed not included.
- (²) ►<u>M12</u> Yeast not included. ◀
- 2. **Origin:** products of category A and F and organically produced ingredients in products of category D and E that have been produced in Switzerland or that have been imported into Switzerland:
  - either from the Union,
  - or from a third country for which Switzerland has recognised that the products have been produced and controlled in that third country to rules equivalent to those laid down in the Swiss legislation.

- Production standard: Ordinance on organic farming and the labelling of organically produced plant products and foodstuffs.
- 4. **Competent authority:** Federal Office for Agriculture FOAG, Federal Office for Agriculture FOAG, http://www.blw.admin.ch/themen/00013/00085/00092/index.html?lang=en

### 5. Control bodies:

Code number	Name	Internet address
CH-BIO-004	Institut für Marktökologie (IMO)	www.imo.ch
CH-BIO-006	bio.inspecta AG	www.bio-inspecta.ch
CH-BIO-038	ProCert Safety AG	www.procert.ch
CH-BIO-086	Bio Test Agro (BTA)	www.bio-test-agro.ch

6. Certificate issuing bodies: as at point 5.

7. Duration of the inclusion: unspecified.

### **TUNISIA**

### 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	
Processed agricultural products for use as food (2)	D	Composed essentially of one or more ingredients of plant origin
Vegetative propagating material and seeds for culti- vation	F	

- (1) Seaweed not included.
- (2) Wine, yeast not included.
- 2. **Origin:** products of category A and F and organically grown ingredients in products of category D that have been grown in Tunisia.
- 3. **Production standards:** Law No 99-30 of 5 April 1999 relating to Organic farming; Decree of the Minister for Agriculture of 28 February 2001, approving the standard specifications of the crop production according to the organic method.
- Competent authority: Direction Générale de l'Agriculture Biologique (Ministère de l'Agriculture et de l'Environnement); www.agriportail.tn

### 5. Control bodies:

Code number	Name	Internet address
TN-BIO-001	Ecocert SA en Tunisie	www.ecocert.com
TN-BIO-002	Istituto Mediterraneo di Certificazione IMC	www.imcert.it
TN-BIO-003	BCS	www.bcs-oeko.com

## **▼**<u>M11</u>

**▼**<u>M7</u>

Code number	Name	Internet address	
TN-BIO-004	Lacon	www.lacon-institut.com	
TN-BIO-005	Instituto per la certifi- cazione etica e ambientale (ICEA)	www.icea.info	
TN-BIO-006	Institut National de la Normalisation et de la Propriété Intellectuelle (INNORPI)	www.innorpi.tn	
TN-BIO-007	Suolo e Salute	www.suoloesalute.it	

6. Certificate issuing bodies: as at point 5.

## **▼**<u>M12</u>

7. **Duration of the inclusion:** 30 June 2014.

## UNITED STATES

## 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products	A	In the case of apples and pears, imports are subject to the presentation of specific certification from the relevant control body or control authority that no treatment with antibiotics to control fire blight (such as tetracycline and streptomycin) has occurred during the production process.
Live animals or unprocessed animal products	В	
Processed agricultural products for use as food (¹)	D	In the case of processed apples and pears, imports are subject to the presentation of specific certification from the relevant control body or control authority that no treatment with antibiotics to control fire blight (such as tetracycline and streptomycin) has occurred during the production process.
Processed agricultural products for use as feed	Е	
Vegetative propagating material and seeds for culti- vation	F	
(1) Wine included from 1 August	2012.	

#### **▼** M12

- 2. **Origin:** products of categories A, B and F and organically grown ingredients in products of categories D and E that:
  - have been grown in the United States, or
  - have been imported into the United States and processed or packaged in the United States in accordance with US legislation.

#### **▼** M7

- 3. **Production standards:** Organic Foods Production Act of 1990 (7 U.S.C. 6501 et seq.), National Organic Program (7 CFR 205).
- 4. **Competent authority:** United States Department of Agriculture (USDA), Agricultural Marketing Service (AMS), www.usda.gov

#### 5. Control bodies:

Code number	Name	Internet address
US-ORG-001	A Bee Organic	www.abeeorganic.com
US-ORG-002	Agricultural Services Certified Organic	www.ascorganic.com/
US-ORG-003	Baystate Organic Certifiers	www.baystateorganic.org
US-ORG-004	BCS — Oko Garantie GmbH	www.bcs-oeko.com/ en_index.html
US-ORG-005	BIOAGRIcert	http://www.bioagricert.org/ english
US-ORG-006	CCOF Certification Services	www.ccof.org
US-ORG-007	Colorado Department of Agriculture	www.colorado.gov
US-ORG-008	Control Union Certifica- tions	www.skalint.com
US-ORG-009	Department of Plant Industry	www.clemson.edu/public/ regulatory/plant_industry/ organic_certification
US-ORG-010	Ecocert S.A.	www.ecocert.com
US-ORG-011	Georgia Crop Improvement Association, Inc.	www.certifiedseed.org
US-ORG-012	Global Culture	www.globalculture.us
US-ORG-013	Global Organic Alliance, Inc.	www.goa-online.org
US-ORG-014	Global Organic Certifi- cation Services	www.globalorganicservices.
US-ORG-015	Idaho State Department of Agriculture	www.agri.idaho.gov/ Categories/PlantsInsects/ Organic/indexOrganicHome. php
US-ORG-016	Indiana Certified Organic LLC	www.indianacertifiedorganic.
US-ORG-017	International Certification Services, Inc.	www.ics-intl.com
US-ORG-018	Iowa Department of Agri- culture and Land Stew- ardship	www.agriculture.state.ia.us
US-ORG-019	Kentucky Department of Agriculture	www.kyagr.com/marketing/ plantmktg/organic/index.htm
US-ORG-020	LACON GmbH	www.lacon-institut.com

### **▼**<u>M11</u>

#### **▼**<u>M7</u>

**▼**<u>M7</u> Code number Name Internet address US-ORG-022 Marin County www.co.marin.ca.us/depts/ag/ main/moca.cfm **▼**M11 US-ORG-023 Maryland Department of http://mda.maryland.gov/foodfeedquality/Pages/certi-Agriculture fied md organic farms.aspx **▼**<u>M7</u> US-ORG-024 Mayacert S.A. www.mayacert.com US-ORG-025 Midwest Organic Services www.mosaorganic.org Association, Inc. US-ORG-026 Minnesota www.mncia.org Improvement Association US-ORG-027 **MOFGA** Certification www.mofga.org/ Services, LLC **▼**M11 US-ORG-028 http://agr.mt.gov/agr/Producer/ Montana Department Organic/Info/index.html Agriculture ▼<u>M7</u> US-ORG-029 Monterey County Certified www.ag.co.monterey.ca.us/ Organic pages/organics US-ORG-030 Natural Food Certifiers www.nfccertification.com US-ORG-031 Nature's International www.naturesinternational. Certification Services com/ US-ORG-032 Nevada State Department of http://www.agri.state.nv.us Agriculture US-ORG-033 Hampshire http://agriculture.nh.gov/ divisions/markets/organic Department of Agriculture, Division of Regulatory certification.htm Services, US-ORG-034 New Jersey Department of www.state.nj.us/agriculture/ Agriculture US-ORG-035 New Mexico Department of http://nmdaweb.nmsu.edu/ Agriculture, Organic organics-program/ Organic%20Program.html Program US-ORG-036 **NOFA** New York http://www.nofany.org Certified Organic, LLC US-ORG-037 www.oeffa.org Ohio Ecological Food and Farm Association US-ORG-038 OIA North America, LLC www.oianorth.com US-ORG-039 Oklahoma Department of www.oda.state.ok.us Agriculture US-ORG-040 OneCert www.onecert.com US-ORG-041 Oregon Department of www.oregon.gov/ODA/CID Agriculture US-ORG-042 Oregon Tilth Certified www.tilth.org Organic

US-ORG-043

Organic Certifiers, Inc.

http://www.organiccertifiers.

com

Code number	Name	Internet address
US-ORG-044	Organic Crop Improvement Association	www.ocia.org
US-ORG-045	Organic National & International Certifiers (ON&IC)	http://www.on-ic.com
US-ORG-046	Organizacion Internacional Agropecuraria	www.oia.com.ar
US-ORG-047	Pennsylvania Certified Organic	www.paorganic.org
US-ORG-048	Primuslabs.com	www.primuslabs.com
US-ORG-049	Pro-Cert Organic Systems, Ltd	www.pro-cert.org
US-ORG-050	Quality Assurance International	www.qai-inc.com
US-ORG-051	Quality Certification Services	www.QCSinfo.org
US-ORG-052	Rhode Island Department of Environmental Management	www.dem.ri.gov/programs/ bnatres/agricult/orgcert.htm
US-ORG-053	Scientific Certification Systems	www.SCScertified.com
US-ORG-054	Stellar Certification Services, Inc.	http://demeter-usa.org/
US-ORG-055	Texas Department of Agriculture	http://www.texasagricul- ture.gov/regulatoryprograms/ organics.aspx
US-ORG-056	Utah Department of Agriculture	http://ag.utah.gov/divisions/ plant/organic/index.html
US-ORG-057	Vermont Organic Farmers, LLC	http://www.nofavt.org
US-ORG-058	Washington State Department of Agriculture	http://agr.wa.gov/ FoodAnimal?Organic/ default.htm
US-ORG-059	Yolo County Department of Agriculture	www.yolocounty.org/ Index.aspx?page=501
US-ORG-060	Institute for Marketecology (IMO)	http://imo.ch/

**▼**<u>M12</u>

**▼**<u>M11</u>

**▼**<u>M7</u>

**▼**<u>M7</u>

- 6. Certificate issuing bodies: as at point 5.
- 7. Duration of the inclusion: 30 June 2015.

NEW ZEALAND

## 1. Product categories:

Category of products	Designation of category as in Annex IV	Limitations
Unprocessed plant products (1)	A	
Live animals or unprocessed animal products	В	With the exception of livestock and livestock products, bearing or intended to bear indications referring to conversion.

Category of products	Designation of category as in Annex IV	Limitations
Processed agricultural products for use as food (2)	D	With the exception of livestock products, bearing or intended to bear indications referring to conversion.
Vegetative propagating material and seeds for culti- vation	F	

- (1) Seaweed not included.
- (2) Wine, yeast not included.
- Origin: products of category A, B and F and organically grown ingredients in products of category D that have been produced in New Zealand or that have been imported into New Zealand:
  - either from the Union,
  - or from a third country in the framework of a regime which is recognised as equivalent in accordance with the provisions of Article 33(2) of Regulation (EC) No 834/2007,
  - or from a third country whose rules of production and inspection have been recognised as equivalent to the MAF Official Organic Assurance Programme on the basis of assurances and information provided by this country's competent authority in accordance with the provisions established by MAF and provided that only organically produced ingredients intended to be incorporated, up to a maximum of 5 % of products of agricultural origin, in products of category D prepared in New Zealand are imported.
- 3. **Production standard:** MAF Official Organic Assurance Programme Technical Rules for Organic Production.
- Competent authority: Ministry of Agriculture and Forestry (MAF), http:// www.foodsafety.gov.nz/industry/sectors/organics/

#### 5. Control bodies:

Code number	Name	Internet Address
NZ-BIO-001	Ministry of Agriculture and Forestry (MAF)	http://www.food- safety.govt.nz/industry/ sectors/organics/
NZ-BIO-002	AsureQuality Limited	www.organiccertification. co.nz
NZ-BIO-003	BioGro New Zealand	www.biogro.co.nz

- 6. Certificate issuing bodies: Ministry of Agriculture and Forestry (MAF).
- 7. Duration of the inclusion: unspecified.

#### ANNEX IV

# LIST OF CONTROL BODIES AND CONTROL AUTHORITIES FOR THE PURPOSE OF EQUIVALENCE AND RELEVANT SPECIFICATIONS REFERRED TO IN ARTICLE 10

For the purpose of this Annex, the product categories are designated by the following codes:

- A: Unprocessed plant products
- B: Live animals or unprocessed animal products
- C: Aquaculture products and seaweeds
- D: Processed agricultural products for use as food (1)
- E: Processed agricultural products for use as feed (1)
- F: Vegetative propagating material and seeds for cultivation

The internet website, in accordance with Article 10(2)(e), where the list of operators subject to the control system can be found, as well as a contact point where information is readily available on their certification status, the product categories concerned, as well as the suspended and decertified operators and products, can be found at the internet address referred to in point 2 for each control body or control authority, unless otherwise specified.

#### **▼** M9

#### 'Abcert AG'

- 1. Address: Martinstraße 42-44, 73728 Esslingen am Neckar, Germany
- 2. Internet address: http://www.abcert.de
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number		Category of products				
		A	В	С	D	Е	F
Azerbaijan	AZ-BIO-137	Х	_	_	X	_	_
Belarus	BY-BIO-137	Х	_	_	Х	_	_
Iran	IR-BIO-137	Х	_	_	X	_	_
Russia	RU-BIO-137	Х	_	_	X	_	_
Ukraine	UA-BIO-137	X	_	_	X	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Afrisco Certified Organic, CC'

- 1. Address: P.O. Box 74192, Lynnwood Ridge, Pretoria 0040, South Africa
- $2. \ Internet\ address:\ http://www.afrisco.net$
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number		Category of products				
		A	В	С	D	Е	F
South Africa	ZA-BIO-155	х	_	_	х	_	_
Namibia	NA-BIO-155	х	_	_	_	_	_
Mozambique	MZ-BIO-155	х	_		х	_	_
Zambia	ZM-BIO-155	х	_	_	_	_	_

<sup>(</sup>¹) Ingredients have to be certified by a recognised control body or control authority according to Article 33(3) or produced and certified within the scope of a recognised third country according to Article 33(2) of Regulation (EC) No 834/2007 or produced and certified in the Union in accordance with Regulation (EC) No 834/2007.

#### **▼** M9

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2016.

#### **▼**<u>M7</u>

#### 'Agreco R.F. Göderz GmbH'

- 1. Address: Mündener Straße 19, 37218 Witzenhausen
- 2. Internet address: http://agrecogmbh.de
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number		Category of products					
		A	В	С	D	Е	F	
Azerbaijan	AZ-BIO-151	_	_	_	х	_	_	
Cameroon	CM-BIO-151	х	_		х	_		
Moldova	MD-BIO-151	х	_	_	х	_		
Ghana	GH-BIO-151	х	_	_	х	_	_	

### **▼**<u>M11</u>

#### **▼**<u>M7</u>

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

## **▼**<u>M12</u>

## 'Albinspekt'

- 1. Address: Rruga Ded Gjon Luli, Pall. 5, Shk.1, Ap.8, 1000 Tirana, Albania
- 2. Internet address: http://www.albinspekt.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Albania	AL-BIO-139	х	х	_	х	_	_	
Kosovo (1)	XK-BIO-139	х	х	_	х	_	_	

- (¹) This designation is without prejudice to positions on status, and is in line with UNSCR 1244 and the ICJ Opinion on the Kosovo declaration of independence.
- 4. Exceptions: In-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'ARGENCERT SA'

- Address: Bernardo de Irigoyen 972 4 piso 'B', C1072AAT Buenos Aires, Argentina
- 2. Internet address: www.argencert.com.ar
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
Chile	CL-BIO-138	х	_	_	х	_	_
Paraguay	PY-BIO-138	х	_	_	х	_	_
Uruguay	UY-BIO-138	х		_	х		_

- 4. Exceptions: In-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** <u>M12</u>

#### 'AsureQuality Limited'

- 1. Address: Level 4, 8 Pacific Rise, Mt Wellington, Auckland, New Zealand
- 2. Internet address: http://www.organiccertification.co.nz
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
New Zealand	NZ-BIO-156	_	_	х	х	_	_		
Cook Islands	CK-BIO-156	х	_	_	_	_			

- 4. Exceptions: in-conversion products, wine, products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2016.

#### **▼** M9

#### 'Australian Certified Organic'

#### ▼M12

- 1. 18 Eton Street PO Box 810 Nundah 4012, Queensland, Australia
- 2. Internet address: http://www.aco.net.au/

#### **▼** <u>M9</u>

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	Category of products			
		A	В	С	D	Е	F
Australia	AU-BIO-107	_	Х	_	Х	_	х
China	CN-BIO-107	Х	_	_	Х	_	_
Cook Islands	CK-BIO-107	Х	_	_	_	_	_
Fiji	FJ-BIO-107	х	_	_	х	_	_
Falkland Islands	FK-BIO-107	_	х	_	_	_	_
Hong Kong	HK-BIO-107	х		_	х	_	_
Indonesia	ID-BIO-107	х	_	_	Х	_	_
South Korea	KR-BIO-107	_	_	_	Х	_	_
Madagascar	MG-BIO-107	Х	_	_	Х	_	_
Malaysia	MY-BIO-107	х	_	_	Х	_	_
Papua New Guinea	PG-BIO-107	х	_	_	х	_	_
Singapore	SG-BIO-107	Х	_	_	X	_	_
Taiwan	TW-BIO-107	Х	_	_	Х	_	_
Thailand	TH-BIO-107	Х	_	_	Х	_	_
Vanuatu	VU-BIO-107	х		_	Х	_	_

- 4. Exceptions: in-conversion products and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼**<u>M12</u>

**▼**<u>M10</u>

**▼**<u>M12</u>

#### 'Austria Bio Garantie GmbH'

1. Address: Ardaggerstr. 17/1, 3300 Amstetten, Austria

2. Internet address: http://www.abg.at

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	ntegory o	of produ	icts	
		A	В	С	D	Е	F
Albania	AL-BIO-131	х	_	_	_	_	_
Armenia	AM-BIO-131	х	_	_	_	_	_
Afghanistan	AF-BIO-131	х	_	_	_	_	_
Azerbaijan	AZ-BIO-131	х	_	_	_	_	_
Belarus	BY-BIO-131	х	_	_	_	_	
Bosnia and Herzegovina	BA-BIO-131	х	_	_	_	_	х
Cuba	CU-BIO-131	x	_	_	_	_	_
Georgia	GE-BIO-131	x	_	_		_	—
Iran	IR-BIO-131	x	_	_	_	_	_
Iraq	IQ-BIO-131	x	_	_	_	_	_
Jordan	JO-BIO-131	x	_	_		_	_
Kazakhstan	KZ-BIO-131	x	_	_	_	_	_
Kosovo (1)	XK-BIO-131	x	_	_	_	_	_
Kyrgyzstan	KG-BIO-131	x	_	_		_	
Lebanon	LB-BIO-131	x	_	_	_	_	_
Former Yugoslav Republic of Macedonia	MK-BIO-131	Х	_	_	_	_	_
Mexico	MX-BIO-131	x	_	_	_		_
Moldova	MD-BIO-131	x	_	_	_	_	_
Montenegro	ME-BIO-131	x	_	_	_	_	_
Russia	RU-BIO-131	x	_	_	_	_	_
Serbia	RS-BIO-131	x	х	_		_	
Tajikistan	TJ-BIO-131	x	_	_		_	
Turkey	TR-BIO-131	x	х	_		_	
Turkmenistan	TM-BIO-131	x	_	_	_	_	_
Ukraine	UA-BIO-131	x	х			х	х
Uzbekistan	UZ-BIO-131	x	X	-		—	x

<sup>(</sup>¹) This designation is without prejudice to positions on status, and is in line with UNSCR 1244 and the ICJ Opinion on the Kosovo declaration of independence.

<sup>4.</sup> Exceptions: In-conversion products

<sup>5.</sup> Duration of inclusion in the list: until 30 June 2015.

#### **▼**<u>M9</u>

#### 'Balkan Biocert Skopje'

- 1. Address: 5-8/9, Dame Gruev Str., 1000 Skopje, the former Yugoslav Republic of Macedonia
- 2. Internet address: http://www.balkanbiocert.mk
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
former Yugoslav Republic of Macedonia	MK-BIO-157	Х	Х		Х		_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2016.

#### 'BCS Öko-Garantie GmbH'

- 1. Address: Cimbernstraße 21, 90402 Nürnberg, Germany
- 2. Internet address: http://www.bcs-oeko.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	tegory o	of produ	cts	
		A	В	С	D	Е	F
Albania	AL-BIO-141	х	_	_	Х	_	_
Algeria	DZ-BIO-141	х	_	_	Х	_	_
Angola	AO-BIO-141	х	_	_	Х	_	_
Armenia	AM-BIO-141	х	_	_	Х	_	_
Azerbaijan	AZ-BIO-141	Х	_	_	Х	_	_
Belarus	BY-BIO-141	Х	_	_	Х	Х	_
Bolivia	BO-BIO-141	х	_	_	Х	_	_
Botswana	BW-BIO-141	х	_	_	Х	_	_
Brazil	BR-BIO-141	х	Х	_	Х	х	_
Burma/Myanmar	MM-BIO-141	х	_	_	Х	_	_
Cambodia	KH-BIO-141	х	_	_	Х	_	_
Chad	TD-BIO-141	х	_	_	Х	_	_
Chile	CL-BIO-141	х	Х	Х	Х	_	х
China	CN-BIO-141	х	Х	Х	Х	Х	_
Colombia	CO-BIO-141	Х	Х	_	Х	_	_
Costa Rica	CR-BIO-141	_	_	х	_	_	_
Côte d'Ivoire	CI-BIO-141	х	_	_	Х	х	_
Cuba	CU-BIO-141	х	х	_	х	_	_
Dominican Republic	DO-BIO-141	х	_	_	х	_	_

▼ <u>M10</u>

**▼** M9

## **▼**<u>M9</u>

Third country	Code number		Ca	tegory o	of produ	cts	
Ecuador	EC-BIO-141	х	х	Х	х	х	_
Egypt	EG-BIO-141	х	_	_	Х	_	_
El Salvador	SV-BIO-141	Х	х	_	х	х	_
Ethiopia	ET-BIO-141	х	х	_	х	х	_
Georgia	GE-BIO-141	х	_	_	х	х	_
Ghana	GH-BIO-141	х	_	_	х	_	_
Guatemala	GT-BIO-141	х	_	_	X	х	_
Haiti	HT-BIO-141	х	_	_	х	_	_
Honduras	HN-BIO-141	х	_	_	х	х	_
Hong Kong	HK-BIO-141	х	_	_		_	_
Indonesia	ID-BIO-141	х	_	_	х	_	_
Iran	IR-BIO-141	х	х	_	х	_	
Japan	JP-BIO-141	х	_	_	х	_	
Kenya	KE-BIO-141	_	_	_	х	_	_
Kosovo (1)	XK-BIO-141	х	_	_	х	х	_
Kyrgyzstan	KG-BIO-141	х	_	_	х	х	_
Laos	LA-BIO-141	х	_	_	х	_	_
Lesotho	LS-BIO-141	х	_	_	х	_	_
former Yugoslav Republic of Macedonia	MK-BIO-141	х	_	_	х	_	_
Malawi	MW-BIO-141	х	_	_	Х	_	
Mexico	MX-BIO-141	х	х	_	х	х	_
Moldova	MD-BIO-141	х	_	_	х	_	_
Montenegro	ME-BIO-141	х	_	_	х	_	_
Mozambique	MZ-BIO-141	х	_	_	х	_	_
Namibia	NA-BIO-141	х	_	_	х	_	_
Nicaragua	NI-BIO-141	х	х	_	х	х	_
Oman	OM-BIO-141	х	_	_	х	х	_
Panama	PA-BIO-141	х	_	_	х	_	_
Paraguay	PY-BIO-141	х	х	_	х	х	_
Peru	PE-BIO-141	х	_	_	х	х	_
Philippines	PH-BIO-141	х	_	_	х	_	_
Russia	RU-BIO-141	х	_	_	х	х	_
Saudi Arabia	SA-BIO-141	х	х	_	х	х	_
Senegal	SN-BIO-141	х	_	_	х	_	_
	•				·		

## **▼** <u>M9</u>

Code number		Ca	tegory o	of produ	cts	
RS-BIO-141	х	_	_	х	_	_
ZA-BIO-141	х	х		х	х	_
KR-BIO-141	х		x	х	х	_
LK-BIO-141	х			х	_	_
SD-BIO-141	х			X	_	_
SZ-BIO-141	х		_	X	_	_
PF-BIO-141	х	_		х	_	
TW-BIO-141	х	_	_	х	_	_
TZ-BIO-141	х		_	X	_	_
TH-BIO-141	х		x	X	х	_
TR-BIO-141	х	х	_	х	х	_
UG-BIO-141	х	_	_	х	_	_
UA-BIO-141	х	_	_	х	х	_
AE-BIO-141	х	_	_	х	_	_
UY-BIO-141	х	х		х	х	
VE-BIO-141	х			х		
	RS-BIO-141  ZA-BIO-141  KR-BIO-141  LK-BIO-141  SD-BIO-141  SZ-BIO-141  TW-BIO-141  TZ-BIO-141  TH-BIO-141  TR-BIO-141  UG-BIO-141  UA-BIO-141  UY-BIO-141	RS-BIO-141	RS-BIO-141	RS-BIO-141	RS-BIO-141	RS-BIO-141

<sup>(1)</sup> This designation is without prejudice to positions on status, and is in line with UNSCR 1244 and the ICJ Opinion on the Kosovo declaration of independence.

- 4. Exceptions: in-conversion products
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Bio Latina Certificadora'

- 1. Address: Av. Alfredo Benavides 330, Ofic. 203, Miraflores, Lima 18, Peru
- 2. Internet address: http://www.biolatina.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number		Са	itegory o	of produ	icts	
		A	В	С	D	Е	F
Peru	PE-BIO-118	х	х	х	х	_	_
Bolivia	BO-BIO-118	х	х	_	х	_	_
Nicaragua	NI-BIO-118	х	х	_	х	_	_
Honduras	HN-BIO-118	х	_	_	х	_	_
Colombia	CO-BIO-118	х	_	_	х	_	_
Guatemala	GT-BIO-118	х	_	_	х	_	_
Panama	PA-BIO-118	х	_		х	_	_
Mexico	MX-BIO-118	х	_	_	х	_	_
Venezuela	VE-BIO-118	х	_	_	х	_	_
El Salvador	SV-BIO-118	х	_	_	Х	_	_

#### **▼**<u>M9</u>

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Bioagricert S.r.l.'

1. Address: Via dei Macabraccia 8, Casalecchio di Reno, 40033 Bologna, Italy

#### **▼**<u>M12</u>

2. Internet address: http://www.bioagricert.org

#### **▼** M9

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	tegory o	of produ	cts	
		A	В	С	D	Е	F
Brazil	BR-BIO-132	Х	_	_	Х	_	_
Cambodia	KH-BIO-132	х	_	_	_	_	_
China	CN-BIO-132	Х	_	_	Х	_	_
Ecuador	EC-BIO-132	Х	_	_	Х	_	_
French Poly- nesia	PF-BIO-132	х	_	_	х	_	_
Laos	LA-BIO-132	х		_	Х	_	_
Mexico	MX-BIO-132	Х	Х	_	Х	_	_
Morocco	MA-BIO-132	Х	_	_	Х	_	_
Serbia	RS-BIO-132	Х	Х	_	_	_	_
South Korea	KR-BIO-132	Х	_	_	Х	_	_
Thailand	TH-BIO-132	Х	Х	_	Х	_	_
Turkey	TR-BIO-132	х	_	_	Х	_	_
Ukraine	UA-BIO-132	Х	_	_	Х	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'BioGro New Zealand Limited'

- 1. Address: P.O. Box 9693 Marion Square, Wellington 6141, New Zealand
- 2. Internet address: http://www.biogro.co.nz
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Malaysia	MY-BIO-130	_		_	X		_	
Niue	NU-BIO-130	Х	_	_	X	_	_	
Samoa	WS-BIO-130	Х	_	_	Х	_	_	
Vanuatu	VU-BIO-130	Х	_	_	Х	_	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Bio.inspecta AG'

- 1. Address: Ackerstrasse, 5070 Frick, Switzerland
- 2. Internet address: http://www.bio-inspecta.ch

#### **▼**<u>M9</u>

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	tegory o	of produ	cts	
		A	В	С	D	Е	F
Albania	AL-BIO-161	Х	_	_	Х	_	_
Azerbaijan	AZ-BIO-161	Х	_	_	Х	_	_
Cuba	CU-BIO-161	Х	_	_	Х	_	_
Indonesia	ID-BIO-161	х	_	_	Х	_	_
Iran	IR-BIO-161	Х	_	_	Х	_	_
Kosovo (1)	XK-BIO-161	х	_	_	Х	_	_
Lebanon	LB-BIO-161	Х	_	_	Х	_	_
Russia	RU-BIO-161	х	_	_	х	_	_
Tanzania	TZ-BIO-161	х	_	_	х	_	_
Turkey	TR-BIO-161	х	_	_	х	_	_

<sup>(</sup>¹) This designation is without prejudice to positions on status, and is in line with UNSCR 1244 and the ICJ Opinion on the Kosovo declaration of independence.

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2016.

#### **▼** M7

#### 'Bolicert Ltd'

- Address: Street Colon 756, floor 2, office 2A, Edif. Valdivia Casilla 13030, La Paz, Bolivia
- 2. Internet address: http://www.bolicert.org
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Bolivia	BO-BIO-126	х	_	_	х	_		

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Caucacert Ltd'

- Address: 2, Marshal Gelovani Street, 5th floor, Suite 410, Tbilisi 0159, Georgia
- 2. Internet address: http://www.caucascert.ge
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Georgia	GE-BIO-117	х	_	_	х	_	_		

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'CCOF Certification Services'

- 1. Address: 2155 Delaware Avenue, Suite 150, Santa Cruz, CA 95060, USA
- 2. Internet address: http://www.ccof.org

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Canada	CA-BIO-105	х	_	_	х	_	_		
Mexico	MX-BIO-105	х	_	_	х	_	х		

- 4. Exceptions: in-conversion products, wine and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'CCPB Srl'

- 1. Address: Via Jacopo Barozzi N.8, 40126 Bologna, Italy
- 2. Internet address: http://www.ccpb.it
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
China	CN-BIO-102	Х	_	_	Х	_		

#### **▼** <u>M10</u>

## **▼**<u>M7</u>

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Center of Organic Agriculture in Egypt'

- 1. Address: 14 Ibrahim Shawarby St. New Nozha, P.O.Box 1535 Alf Maskan 11777, Cairo, Egypt
- 2. Internet address: http://www.coae-eg.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Egypt	EG-BIO-125	Х	_	_	Х	_	Х	
Saudi Arabia	SA-BIO-125	Х	_	_	_	_	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼**<u>M9</u>

#### 'CERES Certification of Environmental Standards GmbH'

- 1. Address: Vorderhaslach 1, 91230 Happurg, Germany
- 2. Internet address: http://www.ceres-cert.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Albania	AL-BIO-140	х	х	_	x	_		
Azerbaijan	AZ-BIO-140	х	_	_	х	_	_	
Bolivia	BO-BIO-140	х	х	_	х	_	_	
Bhutan	BT-BIO-140	х	_	_	х	_		

## **▼**<u>M9</u>

Third country	Code number		Са	tegory o	of produ	cts	
Chile	CL-BIO-140	х	х		Х		
China	CN-BIO-140	х	х	_	х	_	
Colombia	CO-BIO-140	х	х	_	х	_	
Dominican Republic	DO-BIO-140	х	х	_	Х	_	_
Ecuador	EC-BIO-140	х	х	_	Х	_	
Egypt	EG-BIO-140	х	х	_	Х	_	
Ethiopia	ET-BIO-140	Х	х	_	Х	_	
Grenada	GD-BIO-140	х	х	_	Х	_	
Indonesia	ID-BIO-140	х	х	_	Х	_	
Jamaica	JM-BIO-140	х	х	_	х	_	
Kazakhstan	KZ-BIO-140	Х	_	_	Х	_	
Kenya	KE-BIO-140	х	х	_	Х	_	
Kyrgyzstan	KG-BIO-140	Х	_	_	Х	_	
former Yugoslav Republic of Macedonia	MK-BIO-140	Х	Х	_	Х	_	_
Mexico	MX-BIO-140	Х	х	_	X	_	
Moldova	MD-BIO-140	Х	х	_	Х	_	
Morocco	MA-BIO-140	х	х	_	Х	_	
Papua New Guinea	PG-BIO-140	х	х	_	Х	_	_
Paraguay	PY-BIO-140	Х	Х	_	Х	_	
Peru	PE-BIO-140	Х	х	_	Х	_	
Philippines	PH-BIO-140	Х	х	_	Х	_	
Russia	RU-BIO-140	Х	х	_	Х	_	
Rwanda	RW-BIO-140	Х	х	_	Х	_	
Saudi Arabia	SA-BIO-140	х	х	_	Х	_	
Serbia	RS-BIO-140	Х	х	_	Х	_	
Singapore	SG-BIO-140	Х	х	_	Х	_	
South Africa	ZA-BIO-140	х	х	_	х	_	
Saint Lucia	LC-BIO-140	х	х	_	х	_	
Taiwan	TW-BIO-140	х	х	_	х	_	_
Tanzania	TZ-BIO-140	х	х	_	х	_	_
Thailand	TH-BIO-140	х	х	_	х	_	_
Turkey	TR-BIO-140	х	х	_	х	_	_
Uganda	UG-BIO-140	х	х	_	х	_	_
Ukraine	UA-BIO-140	х	х		х	_	
	•	•	•				

## **▼** <u>M9</u>

Third country	Code number	Category of products					
Uzbekistan	UZ-BIO-140	x	x		x	_	
Vietnam	VN-BIO-140	x	x	_	x	_	_

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

## ▼ <u>M12</u>

#### 'Certificadora Mexicana de productos y procesos ecológicos S.C.'

- Address: Calle 16 de septiembre No 204, Ejido Guadalupe Victoria, Oaxaca, Mexico, C.P. 68026
- 2. Internet address: http://www.certimexsc.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
Dominican Republic	DO-BIO-104	х	_	_	_	_	_
Guatemala	GT-BIO-104	х	_	_	_	_	_
Mexico	MX-BIO-104	х	х	_	х	_	_
El Salvador	SV-BIO-104	х			_		

- 4. Exceptions: In-conversion products; wine
- 5. Duration of inclusion in the list: until 30 June 2015.

## **▼**<u>M7</u>

#### 'Certisys'

- 1. Address: Rue Joseph Bouché 57/3, 5310 Bolinne, Belgium
- 2. Internet address: http://www.certisys.eu
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Burkina Faso	BF-BIO-128	Х	_	_	Х	_	_	
Ghana	GH-BIO-128	х	_	_	х	_		
Mali	ML-BIO-128	х	_	_	Х	_	_	
Senegal	SN-BIO-128	Х	_	_	Х	_	_	
Vietnam	VN-BIO-128	х	_	_	х	_	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Control Union Certifications'

- 1. Address: Meeuwenlaan 4-6, 8011 BZ, Zwolle, The Netherlands
- 2. Internet address: http://certification.controlunion.com

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	tegory o	of produ	cts	
		A	В	С	D	Е	F
Albania	AL-BIO-149	х	_	_	х	_	
China	CN-BIO-149	X	_	_	X	_	_
Colombia	CO-BIO-149	X	_		X	_	
Côte d'Ivoire	CI-BIO-149	х		_	X		_
Dominican Republic	DO-BIO-149	Х	_		X	_	
Ecuador	EC-BIO-149	X	_		X	_	
Ethiopia	ET-BIO-149	X		1	X	_	1
Ghana	GH-BIO-149	X		1	X		1
Indonesia	ID-BIO-149	X		1	X	_	1
Iran	IR-BIO-149	Х	_		X		
South Korea	KR-BIO-149	Х	_	_	X	_	_
Kyrgyzstan	KG-BIO-149	Х	_	_	Х	_	_
Former Yugoslav Republic of Macedonia	MK-BIO-149	х			х		_
Malaysia	MY-BIO-149	Х	_	_	X		
Mauritius	MU-BIO-149	Х	_		X		
Mexico	MX-BIO-149	Х			X		
Nepal	NP-BIO-149	Х	_	_	X		
Pakistan	PK-BIO-149	Х	_	_	X	_	
Paraguay	PY-BIO-149	х	_	_	X	_	
Peru	PE-BIO-149	Х	_	_	X	_	
Philippines	PH-BIO-149	х	_	_	х	_	
Singapore	SG-BIO-149	х	_		Х	_	
South Africa	ZA-BIO-149	х	_	_	х	_	
Sri Lanka	LK-BIO-149	Х	_	_	X	_	
Tanzania	TZ-BIO-149	х	_	_	Х	_	
Thailand	TH-BIO-149	х	_	_	х	_	_
Timor-Leste	TL-BIO-149	х	_	_	х	_	_
Turkey	TR-BIO-149	х	_	_	х	_	_
Ukraine	UA-BIO-149	х	_	_	х	_	_
United Arab Emirates	AE-BIO-149	х	_	_	х	_	_
Uruguay	UY-BIO-149	_	_	_	х	_	_
Vietnam	VN-BIO-149	Х	_	_	Х		_

<sup>4.</sup> Exceptions: in-conversion products, wine

<sup>5.</sup> Duration of inclusion in the list: until 30 June 2015.

#### 'Doalnara Certified Organic Korea, LLC'

- 1. Address: 192-3 Jangyang-ri, Socho-myeon, Wonju-si, Gangwon, South Korea
- 2. Internet address: http://dcok.systemdcok.or.kr
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
South Korea	KR-BIO-129	х			х	_	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

## **▼** <u>M12</u>

#### 'Ecocert SA'

- 1. Address: BP 47, 32600 L'Isle-Jourdain, France
- 2. Internet address: http://www.ecocert.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number		Са	itegory o	of produ	icts	
		A	В	С	D	Е	F
Algeria	DZ-BIO-154	х	_	_	х	_	_
Andorra	AD-BIO-154	х	_		_	_	_
Azerbaijan	AZ-BIO-154	х	_	_	х	_	_
Benin	BJ-BIO-154	х	_	_	х	_	_
Bosnia and Herzegovina	BA-BIO-154	х	_	_	х	_	_
Brazil	BR-BIO-154	х	_	_	х	х	х
Burkina Faso	BF-BIO-154	х	_	_	х	_	_
Burundi	BI-BIO-154	х	_	_	х	_	_
Cambodia	KH-BIO-154	х	_		х	_	_
Cameroon	CM-BIO-154	х	_		х	_	_
Canada	CA-BIO-154	_	_		х	_	_
Chad	TD-BIO-154	х	_	_		_	_
China	CN-BO-154	х	_	х	х	х	х
Colombia	CO-BIO-154	х	_	<u> </u>	х	_	х
Comoros	KM-BIO-154	х	_		х	_	_
Côte d'Ivoire	CI-BIO-154	х	_		х	_	_
Cuba	CU-BIO-154	x	_	_	x	_	
Dominican Republic	DO-BIO-154	х	_	_	х	_	_
Ecuador	EC-BIO-154	х	_	х	х	х	_
Fiji	FJ-BIO-154	x	_	_	х	_	_
Ghana	GH-BIO-154	х	_	_	х	_	_
	i	<del> </del>	<del>                                     </del>		<del>                                     </del>		

GT-BIO-154

#### **▼**<u>M10</u>

## **▼**<u>M12</u>

Guatemala

## **▼**<u>M12</u>

Third country	Code number		Ca	ntegory o	of produ	cts	
		A	В	С	D	Е	F
Guinea	GN-BIO-154	х	_	_	х	_	_
Guyana	GY-BIO-154	x	_	_	х	_	_
Haiti	HT-BIO-154	х	_	_	х	_	_
India	IN-BIO-154	_	_	x	х		_
Indonesia	ID-BIO-154	х	_	_	х	_	_
Iran	IR-BIO-154	х	_	_	х	_	_
Japan	JP-BIO-154	_	_	_	х	_	_
Kazakhstan	KZ-BIO-154	x	_	_	_	_	_
Kenya	KE-BIO-154	х	_	_	х		_
Kuwait	KW-BIO-154	х	_	_	х	_	_
Kyrgyzstan	KG-BIO-154	х	_	_	х	_	_
Laos	LA-BIO-154	х	_	_	х	_	_
Former Yugoslav Republic of Macedonia	MK-BIO-154	х	_	_	х	_	х
Madagascar	MG-BIO-154	х	_	х	х	_	_
Malawi	MW-BIO-154	х	_	_	х	_	_
Malaysia	MY-BIO-154	х	_	_	х	_	_
Mali	ML-BIO-154	х	_	_	х	_	_
Mauritius	MU-BIO-154	х	_	_	х		_
Mexico	MX-BIO-154	х	_	_	х	_	_
Moldova	MD-BIO-154	х	_	_	х	_	_
Monaco	MC-BIO-154	_	_	_	х	_	_
Morocco	MA-BIO-154	х	_	x	х	_	х
Mozambique	MZ-BIO-154	х	_	x	х		_
Namibia	NA-BIO-154	х	_	_	_		_
Nepal	NP-BIO-154	х	_	_	х		_
Nigeria	NG-BIO-154	х	_	_	_	_	_
Pakistan	PK-BIO-154	x	_	_	_	_	х
Paraguay	PY-BIO-154	x	_	_	х	_	_
Peru	PE-BIO-154	x	_	_	х		_
Philippines	PH-BIO-154	x	_	_	х		_
Russia	RU-BIO-154	x	_	_	_		_
Rwanda	RW-BIO-154	x	_	_	х	_	_
Sao Tome and Principe	ST-BIO-154	х	_	_	х	_	_
Saudi Arabia	SA-BIO-154	х			х	х	х
Senegal	SN-BIO-154	x	_	_	x		

## **▼** <u>M12</u>

Third country	Code number		Са	ategory o	of produ	cts	
		A	В	С	D	Е	F
Serbia	RS-BIO-154	x	_	_	х	_	х
Somalia	SO-BIO-154	x	_	_	х		
South Africa	ZA-BIO-154	х	_	_	х	х	x
Sudan	SD-BIO-154	x	_	_	х	_	_
Swaziland	SZ-BIO-154	х	_	_	х	_	_
Syria	SY-BIO-154	х	_	_	х		_
Tanzania	TZ-BIO-154	x	_	_	х		
Thailand	TH-BIO-154	x	_	х	х		
Togo	TG-BIO-154	x	_	_	х		_
Tunisia	TN-BIO-154	_	_	х	х	_	_
Turkey	TR-BIO-154	х	_	х	х	х	х
Uganda	UG-BIO-154	х	_	_	х	_	_
Ukraine	UA-BIO-154	х	_	_	_	_	_
United Arab Emirates	AE-BIO-154	х	_	_	х	_	_
Uzbekistan	UZ-BIO-154	х	_	_	_	_	_
Vanuatu	VU-BIO-154	х	_	_	_	_	х
Vietnam	VN-BIO-154	х	_	_	х	_	_
Zambia	ZM-BIO-154	x	_	_	х	_	_
Zimbabwe	ZW-BIO-154	х	_	_	х	_	_

- 4. Exceptions: in-conversion products, products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼**<u>M7</u>

#### 'Ecoglobe'

- 1. Address: 1, A. Khachaturyan Str., apt. 66, 0033 Yerevan, Armenia
- 2. Internet address: http://www.ecoglobe.am
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Armenia	AM-BIO-112	х	_	_	х	_			
Russia	RU-BIO-112	х		_	х	_			

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Ekolojik Tarim Kontrol Organizasyonu'

- 1. Address: 160 Sok. 13/7 Bornova, 35040 Izmir, Turkey
- 2. Internet address: http://www.etko.org

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Azerbaijan	AZ-BIO-109	х	_	_	х	_	_	
Georgia	GE-BIO-109	х	_	_	_	_	_	
Kazakhstan	KZ-BIO-109	х	_	_	х	_	_	
Russia	RU-BIO-109	х	_	_	х	_	_	
Serbia	RS-BIO-109	х	_	_	х	_	_	
Turkey	TR-BIO-109	х	х	_	х	_	_	
Ukraine	UA-BIO-109	х	_	_	х	_	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** M9

## 'Florida Certified Organic Growers and Consumers, Inc. (FOG), DBA as Quality Certification Services (QCS)'

- 1. Address: P.O. Box 12311, Gainesville FL, 32604 United States
- 2. Internet address: http://www.qcsinfo.org
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Dominican Republic	DO-BIO-144	_	_	_	Х	_	_	
Ecuador	EC-BIO-144	х	_	х	_	_	_	
Guatemala	GT-BIO-144	х	_	_	х	_	_	
Honduras	HN-BIO-144	_	_	х	_	_	_	
Mexico	MX-BIO-144	X	_	_	_		_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'IBD Certifications Ltd'

- 1. Address: Rua Dr Costa Leite, 1351, 18602-110, Botucatu SP, Brazil
- 2. Internet address: http://www.ibd.com.br
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Brazil	BR-BIO-122	х	х	_	x	х		
China	CN-BIO-122	х	_	_	x	х		
Mexico	MX-BIO-122	_	х		x	_		

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** <u>M12</u>

#### 'IMO Control Latinoamérica Ltda.'

1. Address: Calle Pasoskanki 2134, Cochabamba, Bolivia

2. Internet address: http://www.imo.ch

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Са	tegory o	of produ	cts	
		A	В	С	D	Е	F
Bolivia	BO-BIO-123	х	_	_	х	_	_
Colombia	CO-BIO-123	х	_	_	х	_	_
Dominican Republic	DO-BIO-123	х	_		x	_	_
Ecuador	EC-BIO-123	х	_	_	х	_	_
Guatemala	GT-BIO-123	х	_	_	х	_	_
Haiti	HT-BIO-123	х	_	_	x	_	_
Mexico	MX-BIO-123	x	_		х	_	
Nicaragua	NI-BIO-123	x	_	_	х	_	
Peru	PE-BIO-123	x	_	_	х	_	
Paraguay	PY-BIO-123	x	_	_	х	_	_
El Salvador	SV-BIO-123	х			х		_
Venezuela	VE-BIO-123	х	_	_	х	_	

4. Exceptions: In-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** M7

#### 'IMO Control Private Limited'

1. Address: No 3627, 1st Floor, 7th Cross, 13th 'G' Main, H.A.L. 2nd Stage, Bangalore 560008, India

2. Internet address: http://www.imo.ch

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	tegory o	of produ	cts	
		A	В	С	D	Е	F
Afghanistan	AF-BIO-147	х	_	_	х	_	_
Bangladesh	BD-BIO-147	х	_	_	х	_	_
Bhutan	BT-BIO-147	х	_	_	х	_	_
Indonesia	ID-BIO-147	х	_	_	х	_	_
Iran	IR-BIO-147	х	_	_	х	_	_
Nepal	NP-BIO-147	х	_	_	х	_	_
Pakistan	PK-BIO-147	х	_	_	х	_	_
Philippines	PH-BIO-147	х	_	_	х	_	_
Sri Lanka	LK-BIO-147	х	_	_	х	_	_
Thailand	TH-BIO-147	х	_	_	х	_	_
Vietnam	VN-BIO-147	х	_	_	х	_	_

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** M9

#### 'IMO-Control Sertifikasyon Tic. Ltd Şti'

1. Address: 225 Sok. No:29 D:7 Bornova, 35040 Izmir, Turkey

2. Internet address: http://www.imo.ch

#### ▼ M11

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Category of products								
		A	В	С	D	Е	F				
Turkey	TR-BIO-158	х	_	_	Х	_					

#### **▼** M9

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2016.

#### **▼**<u>M7</u>

#### 'IMO Institut für Marktökologie GmbH'

1. Address: Postfach 100934, 78409 Konstanz, Germany

2. Internet address: http://www.imo.ch

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Armenia	AM-BIO-146	х	_	_	_	_		
Azerbaijan	AZ-BIO-146	х	_	_	_	_		
Turkey	TR-BIO-146	х	_	_	х	х		

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** M9

#### 'Indocert'

1. Address: Thottumugham post, Aluva, Ernakulam, Kerala, India

2. Internet address: http://www.indocert.org

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
India	IN-BIO-148	_	_	х	_	х		
Sri Lanka	LK-BIO-148	х	_	_	_	_	_	
Cambodia	KH-BIO-148	х	_	_	_	_		

4. Exceptions: in-conversion products, products covered by Annex III, seaweed

5. Duration of inclusion in the list: until 30 June 2015.

#### 'Institute for Marketecology (IMO)'

1. Address: Weststrasse 1, 8570 Weinfelden, Switzerland

2. Internet address: http://www.imo.ch

## **▼**<u>M9</u>

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	tegory o	of produ	cts	
		Α	В	С	D	Е	F
Afghanistan	AF-BIO-143	х	х	_	х	_	_
Albania	AL-BIO-143	х	_	_	х	_	_
Armenia	AM-BIO-143	х	_	_	х	_	_
Azerbaijan	AZ-BIO -143	х	_	_	х	_	_
Bangladesh	BD-BIO-143	х	_	х	х	_	_
Bolivia	BO-BIO-143	х	_	_	х	_	_
Bosnia and Herzegovina	BA-BIO-143	х	_	_	х	_	_
Brazil	BR-BIO-143	х	х	х	х	_	Х
Burkina Faso	BF-BIO-143	х	_	_		_	_
Cameroon	CM-BIO-143	х	_	_		_	_
Canada	CA-BIO-143	х	_	_	х	_	_
Chile	CL-BIO-143	х	х	х	х	_	х
China	CN-BIO-143	х	х	_	х	_	х
Colombia	CO-BIO-143	х	_	_	х	_	_
Democratic Republic of Congo	CD-BIO-143	Х	_	_	X	_	_
Côte d'Ivoire	CI-BIO-143	х	_	_	х		_
Dominican Republic	DO-BIO-143	х	_	_	х	_	_
Ecuador	EC-BIO-143	х	_	х	_	_	_
El Salvador	SV-BIO-143	Х	_	_	х	_	_
Ethiopia	ET-BIO-143	х	_	_	х	_	_
Georgia	GE-BIO-143	Х	_	_	х	_	_
Ghana	GH-BIO-143	Х	_	_	х	_	_
Guatemala	GT-BIO-143	Х	_	_	х	_	_
Haiti	HT-BIO-143	х	_	_	х	_	_
India	IN-BIO-143	_	_	х	х	_	_
Indonesia	ID-BIO-143	х	_	_	х	_	_
Japan	JP-BIO-143	х	_	_	х	_	_
Jordan	JO-BIO-143	х	_	_	х	_	_
Kazakhstan	KZ-BIO-143	х	_	_	х	_	_
Kenya	KE-BIO-143	х	_	_	х	_	_
Kyrgyzstan	KG-BIO-143	х	_	_	х	_	_
Liechtenstein	LI-BIO-143	Х	_	_	_	_	_
Mali	ML-BIO-143	х	_	_	_	_	_
Mexico	MX-BIO-143	Х	_	_	Х	_	_
Morocco	MA-BIO-143	х			х	l	

**▼**<u>M10</u>

**▼** M9

## **▼** <u>M9</u>

Third country	Code number		Ca	tegory o	of produ	cts	
Namibia	NA-BIO-143	х	_	_	х	_	_
Nepal	NP-BIO-143	х	_	_	Х	_	
Nicaragua	NI-BIO-143	х	_	_	х	_	
Niger	NE-BIO-143	х		_	х	_	
Nigeria	NG-BIO-143	X		_	X	_	
Occupied Pales- tinian Territory	PS-BIO-143	х		_	х	_	_
Paraguay	PY-BIO-143	Х		_	X	_	_
Peru	PE-BIO-143	Х	1	Х	X	_	
Philippines	PH-BIO-143	Х		_	X	_	
Russia	RU-BIO-143	X		_	X	_	х
Sierra Leone	SL-BIO-143	Х		_	X	_	
Singapore	SG-BIO-143	_	1	_	X	_	
South Africa	ZA-BIO-143	X		_	X	_	
Sri Lanka	LK-BIO-143	X		_	X	_	
Sudan	SD-BIO-143	X			X	_	
Suriname	SR-BIO-143	X	l		X		
Syria	SY-BIO-143	х	_	_	_	_	
Tadzhikistan	TJ-BIO-143	х	_	_	Х	_	
Taiwan	TW-BIO-143	х	_	_	Х	_	
Tanzania	TZ-BIO-143	х	_	_	X	_	
Thailand	TH-BIO-143	_	_	_	Х	_	
Togo	TG-BIO-143	х	_	_	X	_	
Uganda	UG-BIO-143	Х		_	X	_	х
Ukraine	UA-BIO-143	Х	Х	_	Х	_	х
Uzbekistan	UZ-BIO-143	Х	_	_	X	_	Х
Venezuela	VE-BIO-143	х	_	_	Х	_	
Vietnam	VN-BIO-143	х		X	X		

- 4. Exceptions: in-conversion products, wine and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼**<u>M7</u>

#### 'International Certification Services, Inc.'

- 1. Address: 3015th Ave SE Medina, ND 58467, United States
- 2. Internet address: http://www.ics-intl.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Canada	CA-BIO-111	х	_	_	Х	_	_	
Mexico	MX-BIO-111	_		_	Х		_	

Third o	country	Code number	Category of products					
			A	В	С	D	Е	F
French nesia	Poly-	PF-BIO-111	_	_	_	х	_	_

- 4. Exceptions: in-conversion products, wine and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** <u>M9</u>

#### 'Istituto Certificazione Etica e Ambientale'

1. Address: Via Nazario Sauro 2, 40121 Bologna, Italy

2. Internet address: http://www.icea.info

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Ca	tegory o	of produ	cts	
		A	В	С	D	Е	F
Albania	AL-BIO-115	х	_	_	х	_	_
Armenia	AM-BIO-115	_	х	_	х	_	_
Ecuador	EC-BIO-115	х	_	_	х	_	_
Japan	JP-BIO-115	х	_	_	х	_	_
Kazakhstan	KZ-BIO-115	х	_	_	_	_	_
Lebanon	LB-BIO-115	_	_	_	х	_	_
Madagascar	MG-BIO-115	х	_	_	х	_	_
Malaysia	MY-BIO-115	_	_	_	х	_	_
Mexico	MX-BIO-115	х	х	_	х	_	_
Moldova	MD-BIO-115	х	_	_	х	_	_
Russia	RU-BIO-115	х	х	_	х	_	_
San Marino	SM-BIO-115	_	_	_	х	_	_
Senegal	SN-BIO-115	х	_	_	х	_	_
Sri Lanka	LK-BIO-115	х	_	_	х	_	_
Syria	SY-BIO-115	х	_	_	х	_	_
Thailand	TH-BIO-115	_	_	_	х	_	_
Turkey	TR-BIO-115	х	_	_	х	_	_
Ukraine	UA-BIO-115	х	_	_	х	_	_
United Arab Emirates	AE-BIO-115	х	х	_	х	_	_
Uruguay	UY-BIO-115	х	_	_	х	_	_
Vietnam	VN-BIO-115	_	_	_	х	_	_

- 4. Exceptions: in-conversion products, wine and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Istituto Mediterraneo di Certificazione s.r.l.'

1. Address: Via C. Pisacane 32, 60019 Senigallia (AN), Italy

2. Internet address: http://www.imcert.it

## **▼**<u>M8</u>

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Egypt	EG-BIO-136	х	х	_	х	_			
Lebanon	LB-BIO-136	х	х	_	х	_	_		
Morocco	MA-BIO-136	х	_	_	х	_	_		
Syria	SY-BIO-136	х	_	_	_	_	_		
Tunisia	TN-BIO-136	_	х	_	_	_	_		
Turkey	TR-BIO-136	х	х	_	х	_			

## **▼**<u>M7</u>

- 4. Exceptions: in-conversion products, wine, products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Japan Organic and Natural Foods Association'

- 1. Address: Takegashi Bldg. 3rd Fl., 3-5-3 Kyobashi, Chuo-ku, Tokyo, Japan
- 2. Internet address: http://jona-japan.org
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
China	CN-BIO-145	х	_	_	х	_	_
Taiwan	TW-BIO-145	х	_	_	х	_	_
Japan	JP-BIO-145	х		_	X	_	_

- 4. Exceptions: in-conversion products, wine and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼**<u>M12</u>

#### 'LACON GmbH'

- 1. Address: Brünnlesweg 19, 77654 Offenburg, Germany
- 2. Internet address: http://www.lacon-institut.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Azerbaijan	AZ-BIO-134	х	_	_	х		_		
Bangladesh	BD-BIO-134	х	_	_	х	_	_		
Brazil	BR-BIO-134	_	х	_	_	_	_		
Burkina Faso	BF-BIO-134	х	_	_	х	_	_		
Ghana	GH-BIO-134	x	_	_	x	_	_		

▼ <u>M10</u>

**▼**M12

## **▼** <u>M12</u>

Third country	Code number		Ca	tegory (	of produ	cts	
		A	В	С	D	Е	F
India	IN-BIO-134	_	х	_	_		_
Kazakhstan	KZ-BIO-134	х	_	_	_		_
Madagascar	MG-BIO-134	х	_	_	x	_	_
Mali	ML-BIO-134	х	_	_	_	_	_
Mexico	MX-BIO-134	х	х	_	_	_	_
Morocco	MA-BIO-134	х	_		x	_	_
Namibia	NA-BIO-134	х	_	_	x	_	_
Nepal	NP-BIO-134	х	_	_	x	_	_
Russia	RU-BIO-134	х	_	_	_	_	_
Serbia	RS-BIO-134	х	_	_	x	_	_
South Africa	ZA-BIO-134	х	_		x	_	_
Togo	TG-BIO-134	х	_	_	x	_	_
Turkey	TR-BIO-134	х	_	_	X	_	_
Ukraine	UA-BIO-134	х	_	_	_	_	_
United Arab Emirates	AE-BIO-134	_	_	_	х	_	_

- 4. Exceptions: In-conversion products, wine, products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

## ▼<u>M7</u>

## 'Letis S.A.'

- 1. Address: Urquiza 1564, S2000ANR, Rosario, Santa Fe, Argentina
- 2. Internet address: http://www.letis.org
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Argentina	AR-BIO-135	_	_	х	_	_	_	
Canada	CA-BIO-135	_	_	_	х	_		
Paraguay	PY-BIO-135	х	_	_	х	_		
Peru	PE-BIO-135	х	_	х	_	_	_	
Uruguay	UY-BIO-135	X	_	_		_	_	

- 4. Exceptions: in-conversion products, wine, products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

## 'LibanCert'

- 1. Address: Boulvard Kamil Chamoun Baaklini Center 4th floor, Chiah, Beirut, Lebanon
- 2. Internet address: http://www.libancert.org

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Iraq	IQ-BIO-114	Х	_	_	Х	_	_	
Jordan	JO-BIO-114	Х	_	_	Х	_	_	
Lebanon	LB-BIO-114	X	_	_	Х	_	_	
Syria	SY-BIO-114	х		_			_	

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### 'NASAA Certified Organic Pty Ltd'

1. Address: Unit 7/3 Mount Barker Road, Stirling SA 5152, Australia

2. Internet address: http://www.nasaa.com.au

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Indonesia	ID-BIO-119	Х	_	_	Х	_	_		
Sri Lanka	LK-BIO-119	х	_	_	Х	_	_		
Nepal	NP-BIO-119	Х	_	_	Х	_	_		
Papua New Guinea	PG-BIO-119	х	_	_	х	_	_		
Solomon Islands	SB-BIO-119	Х	_	_	Х	_	_		
Timor-Leste	TL-BIO-119	Х	_	_	Х	_	_		
Samoa	WS-BIO-119	Х	_	_	х	_	_		

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### 'ÖkoP Zertifizierungs GmbH'

1. Address: Schlesische Straße 17d, 94315 Straubing, Germany

2. Internet address: http://www.oekop.de

3. Third countries, code numbers and product categories concerned:

Third country	Code number		Category of products						
		A	В	С	D	Е	F		
Serbia	RS-BIO-133	х		_	Х	_	_		

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### 'Onecert, Inc.'

1. Address: 427 North 33rd Street, Lincoln, NE 68503-3217 USA

2. Internet address: http://www.onecert.com

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Nepal	NE-BIO-152	х	_	_	х	_		
Samoa	WS-BIO-152	х	_	_	х	_		

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Oregon Tilth'

- 1. Address: 260 SW Madison Ave, Ste 106, Corvallis, OR 97333, United States
- 2. Internet address: http://tilth.org
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Canada	CA-BIO-116		_	_	х	_	_	
Chile	CL-BIO-116	х	_	_	х	_	_	
China	CN-BIO-116	_	_	_	х	_	_	
Mexico	MX-BIO-116	х	_	_	X	_		

- 4. Exceptions: in-conversion products, wine and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

## **▼** M9

## 'Organic agriculture certification Thailand'

- Address: 619/43 Kiatngamwong Building, Ngamwongwan Rd., Tambon Bangkhen, Muang District, Nonthaburi 11000, Thailand
- 2. Internet address: http://www.actorganic-cert.or.th
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Burma/Myanmar	MM-BIO-121	_	_	_	Х	_			
Indonesia	ID-BIO-121	х	_	_	Х	_			
Laos	LA-BIO-121	х	_	_	Х	_			
Malaysia	MY-BIO-121	_	_	_	Х	_	_		
Nepal	NP-BIO-121	_	_	_	Х	_			
Thailand	TH-BIO-121	Х	_	_	Х	_			
Vietnam	VN-BIO-121	Х	_	_	Х	_			

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼**M7

#### 'Organic Certifiers'

- 1. Address: 6500 Casitas Pass Road, Ventura, CA 93001, USA
- 2. Internet address: http://www.organiccertifiers.com

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
South Korea	KR-BIO-106	х	_	_	х	_	_		
Mexico	MX-BIO-106	х	_	_	_	_	_		
Philippines	PH-BIO-106	х	_	_	х	_			

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

## ▼ <u>M12</u>

#### 'Organic Control System'

1. Address: Trg cara Jovana Nenada 15, 24000 Subotica, Srbija

2. Internet address: www.organica.rs

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Serbia	RS-BIO-162	х	_	_	х	_			

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2016.

#### **▼**<u>M7</u>

#### 'Organic crop improvement association'

1. Address: 1340 North Cotner Boulevard, Lincoln, NE 68505-1838, USA

2. Internet address: http://www.ocia.org

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Canada	CA-BIO-120	х	_	_	х	_	_		
Guatemala	GT-BIO-120	х	_	_	х	_	_		
Japan	JP-BIO-120	х	_	_	х	_	_		
Mexico	MX-BIO-120	х	_	_	х	_	_		
Nicaragua	NI-BIO-120	х	_	_	х	_	_		
Peru	PE-BIO-120	х	_	_	х	_	_		
El Salvador	SV-BIO-120	х	_	_	Х	_	_		

4. Exceptions: in-conversion products, wine and products covered by Annex III

5. Duration of inclusion in the list: until 30 June 2015.

#### 'Organic Food Development Center'

1. Address: 8 Jiang-Wang-Miao St., Nanjing 210042, China

2. Internet address: http://www.ofdc.org.cn

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
China	CN-BIO-103	х	_	_	х	_	_	

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'Organic Standard'

- 1. Address: 51-B, Bohdana Khmelnytskoho str., Kyiv, 010330, Ukraine
- 2. Internet address: http://www.organicstandard.com.ua
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Belarus	BY-BIO-108	х	х	_	_	_			
Ukraine	UA-BIO-108	х	х	_	х		_		

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** M9

## 'Organización Internacional Agropecuaria'

- Address: Av. Santa Fe 830 (B1641ABN) Acassuso, Buenos Aires Argentina
- 2. Internet address: http://www.oia.com.ar
- 3. Third countries, code numbers and product categories concerned:

|--|

#### **▼** M9

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Argentina	AR-BIO-110	_	_	x	_	_	_	
Brazil	BR-BIO-110	х	_	_	_	_	_	
Uruguay	UY-BIO-110	X	X	_	X	_	_	

- 4. Exceptions: in-conversion products and products covered by Annex III
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼**<u>M7</u>

#### 'Organska Kontrola'

- 1. Address: Hamdije Čemerlića 2/10, 71000 Sarajevo, Bosnia and Herzegovina
- 2. Internet address: http://www.organskakontrola.ba

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Montenegro	ME-BIO-101	х	_	_	х	_		
Serbia	RS-BIO-101	х	_	_	х	_		
Bosnia and Herzegovina	BA-BIO-101	Х	_	_	Х	_	_	

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### 'QC&I GmbH'

1. Address: Tiergartenstraße 32, 54595 Prüm, Germany

2. Internet address: http://www.qci.de

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products							
		A	В	С	D	Е	F		
Azerbaijan	AZ-BIO-153	х	_	_	х	_	_		
Belize	BZ-BIO-153	х		_	х	_	_		
Morocco	MA-BIO-153	х		х	х	_	_		
Sri Lanka	LK-BIO-153	х		_	х	_	_		
Thailand	TH-BIO-153	х		_	х	_	_		
Ukraine	UA-BIO-153	х			х				

4. Exceptions: in-conversion products, wine

5. Duration of inclusion in the list: until 30 June 2015.

#### 'Quality Assurance International'

 Address: 9191 Towne Centre Drive, Suite 200, San Diego, CA 92122, United States

2. Internet address: http://www.qai-inc.com

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products						
		A	В	С	D	Е	F	
Canada	CA-BIO-113	х	_	_	х	_	_	
Mexico	MX-BIO-113	х	_	_	х	_	_	
Paraguay	PY-BIO-113	х	_	_	х		_	

4. Exceptions: in-conversion products, wine and products covered by Annex III

5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** M9

#### 'SGS Austria Controll-Co. GmbH'

1. Address: Diefenbachgasse 35, 1150 Wien, Austria

2. Internet address: http://www.sgs-kontrolle.at

#### **▼**<u>M9</u>

3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
Armenia	AM-BIO-159	х	_	_	х	_	_
Kazakhstan	KZ-BIO-159	х	_	_	Х	_	
Republic of Moldova	MD-BIO-159	Х	_	_	Х	_	_
Serbia	RS-BIO-159	х	_	_	х	_	_
South Africa	ZA-BIO-159	х	х		Х		
Ukraine	UA-BIO-159	х			х		

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2016.

#### **▼**<u>M7</u>

#### 'Soil Association Certification Limited'

- 1. Address: South Plaza, Marlborough Street, Bristol, BS1 3NX, United Kingdom
- 2. Internet address: http://www.soilassociation.org/certification
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
Belize	BZ-BIO-142	х	_	_	х	_	_
Cameroon	CM-BIO-142	_	_	_	х	_	_
Colombia	CO-BIO-142	_	_	_	х	_	_
Egypt	EG-BIO-142	х	_	_	х	_	_
Ghana	GH-BIO-142	х	_	_	х	_	_
Iran	IR-BIO-142	х	_	_	х	_	_
Kenya	KE-BIO-142	х	_	_	х	_	_
South Africa	ZA-BIO-142	х	_	_	х	_	_
Thailand	TH-BIO-142	х	_	_	х	_	_
Uganda	UG-BIO-142	х	_	_	х	_	
Venezuela	VE-BIO-142	х	_	_	_	_	_

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### **▼** <u>M9</u>

#### 'Suolo e Salute srl'

- 1. Address: Via Paolo Borsellino 12, 61032 Fano (PU) Italy
- 2. Internet address: http://www.suoloesalute.it
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
San Marino	SM-BIO-150	х	_	_	_	_	
Senegal	SN-BIO-150	х	_	_	_	_	

## **▼** <u>M9</u>

Third country	Code number	Category of products					
Serbia	RS-BIO-150	х	_	_	_	_	
Ukraine	UA-BIO-150	х	_	_	_	_	

- 4. Exceptions: in-conversion products
- 5. Duration of inclusion in the list: until 30 June 2015.

#### 'TÜV Nord Integra'

- 1. Address: Statiestraat 164, 2600 Berchem (Antwerp), Belgium
- 2. Internet address: http://www.tuv-nord-integra.com
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
Egypt	EG-BIO-160	х	_	_	X	_	_
Côte d'Ivoire	CI-BIO-160	х	_	_	х	_	_
Jordan	JO-BIO-160	х	_	_	х	_	_
Mali	ML-BIO-160	х	_	_	х	_	
Curação	CW-BIO-160	х	_	_	x	_	_
Senegal	SN-BIO-160	х	_	_	Х	_	_

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2016.

#### **▼**<u>M7</u>

### 'Uganda Organic Certification Ltd'

- 1. Address: P.O. Box 33743, Kampala, Uganda
- 2. Internet address: http://www.ugocert.org
- 3. Third countries, code numbers and product categories concerned:

Third country	Code number	Category of products					
		A	В	С	D	Е	F
Uganda	UG-BIO-124	х	_	_	х	_	_

- 4. Exceptions: in-conversion products, wine
- 5. Duration of inclusion in the list: until 30 June 2015.

#### ANNEX V

#### MODEL OF THE CERTIFICATE OF INSPECTION

for import of products from organic production into the European Community referred to in Article 13

The model of the certificate is determined with regard to:

- the text,
- the format, on one single sheet,
- the layout and the dimensions of the boxes.

#### CERTIFICATE OF INSPECTION FOR IMPORT OF PRODUCTS FROM ORGANIC PRODUCTION INTO THE EUROPEAN COMMUNITY

Issuing body or authority (name and address)	2. Council Regulation (EC) No 834/2007, Article 33(2)		
3. Serial number of the certificate of inspection	4. Reference No authorisation under Article 19		
5. Exporter (name and address)	6. Control body or control authority (name and address)		
7. Producer or preparer of the product (name and address)	8. Country of dispatch		
	9. Country of destination		
10. First consignee in the Community (name and address)	11. Name and address of the im	porter	
12. Marks and numbers. Container No(s). Number and kind. Trade name of the product	13. CN codes	14. Declared quantity	
15. Declaration of body or authority issuing the certificate referred to in box 1.			
This is to certify that this certificate has been issued on the basis of the checks rethe products designated above have been obtained in accordance with rules of a considered equivalent in accordance with the provisions of Regulation (EC) No	production and inspection of the org	lation (EC) No 1235/2008 and that lanic production method which are	
Date			
Name and signature of authorised person	Stamp of issuing author	rity or body	

16. Declaration of the competent authority of the Member State of the Europe	an Union who granted the authorisation or its designate.				
This is to certify that the products designated above have been authorised for marketing in the European Community in accordance with the procedure of Article 19 of Regulation (EC) No 1235/2008, under the authorisation number mentioned in box 4.					
Date					
Name and signature of the authorised person Stamp of the co	empetent authority or its designate in the Member State				
17. Verification of the consignment by the relevant authority of the Member St	tate.				
Member State:					
Import registration (type, number, date and office of the customs declaration):					
Date:					
Name and signature of authorised person	Stamp				
18. Declaration of the first consignee.					
This is to certify that the reception of the goods has been carried out in accord	lance with the provisions of Article 34 of Regulation (EC) No 889/2008.				
Name of the company	Date				
Name and signature of the authorised person					

#### Notes

- Box 1: authority or body or other designated authority or body as referred to in Article 13(3) of Regulation (EC) No 1235/2008. This body also completes box 3 and box 15.
- Box 2: this box indicates the EC Regulations which are relevant for the issue and use of this certificate; indicate he relevant provision.
- Box 3: the serial number of the certificate given by the issuing body or authority in accordance with Article 13(4) of Regulation (EC) No 1235/2008.
- Box 4: the authorisation number in case of import under Article 19. This box is completed by the issuing body, or when the information is not yet available at the time the issuing body endorses box 15, by the importer.
- Box 5: name and address of the exporter.
- Box 6: control body or authority for monitoring compliance of the last operation (production, preparation, including packaging and labelling) with the rules of the organic production methods in the third country of dispatch.
- Box 7: operator who carried out the last operation (production, preparation, including packaging and labelling) on the consignment in the third country mentioned in box 8.
- Box 9: country of destination means the country of the first consignee in the Community.
- Box 10: name and address of the first consignee of the consignment in the Community. The first consignee shall mean the natural or legal person where the consignment is delivered and where it will be handled for further preparation and/or marketing. The first consignee shall also complete box 18.
- Box 11: name and address of the importer. The importer shall mean the natural or legal person within the European Community who presents the consignment for release for free circulation into the European Community, either on its own, or through a representative.
- Box 13: Combined Nomenclature codes for the products concerned.
- Box 14: declared quantity, expressed in appropriate units (kg of net mass, litre, etc.).
- Box 15: declaration of body or authority issuing the certificate. The signature and the stamp must be in a colour different to that of the printing.
- Box 16: only for imports under the procedure laid down in Article 19 of Regulation (EC) No 1235/2008. To be completed by the competent authority in the Member State which granted the authorisation, or by the delegated body or authority in case of delegation in accordance with Article 13(7)(b) of Regulation (EC) No 1235/2008. Not to be completed where the derogation of Article 13(7)(c) of Regulation (EC) No 1235/2008 applies.
- Box 17: shall be completed by the relevant Member State's authority either at the verification of the consignment in accordance with Article 13(1), or before the preparation or splitting operation in the circumstances referred to in Article 14 of Regulation (EC) No 1235/2008.
- Box 18: shall be filled in by the first consignee at the reception of the products, when he has carried out the checks provided for in Article 34 of Regulation (EC) No 889/2008.

#### ANNEX VI

# MODEL OF THE EXTRACT OF THE CERTIFICATE OF INSPECTION referred to in Article 14

The model of the extract is determined with regard to:

- the text,
- the format,
- the layout and the dimensions of the boxes.

## EXTRACT No ... OF THE CERTIFICATE OF INSPECTION FOR IMPORT OF PRODUCTS FROM ORGANIC PRODUCTION INTO THE EUROPEAN COMMUNITY

Body or authority having issued the underlying certificate of inspection (name and address)	2. Council Regulation (EC) No 834/2007, Article 33(2)  or Article 33(3)  or Commission Regulation (EC) No 1235/2008, Article 19			
3. Serial number of the underlying certificate of inspection	4. Reference No authorisation ur	nder Article 19		
Operator having split the original consignment into batches (name and address)	6. Control body or control author	ity (name and address)		
7. Name and address of the importer of the original consignment	Country of dispatch of the original consignment	Total declared quantity of the original consignment		
10. Consignee of the batch obtained from splitting (name and address)				
Marks and numbers. Container No(s). Number and kind. Trade name of the batch.	12. CN code	13. Declared quantity of the batch		
14. Declaration of the relevant authority of the Member State endorsing the extra	ract of the certificate.			
This extract corresponds to the batch described above and obtained by the sp inspection with the serial number mentioned in box 3:	litting of a consignment which is co	overed by an original certificate of		
Member State:				
Date:				
Name and signature of authorised person	Stamp			
15. Declaration of the consignee of the batch				
This is to certify that the reception of the batch has been carried out in accorda	ance with Article 33 of Regulation (	EC) No 889/2008.		
Name of the company				
Date:				
Name and signature of authorised person				

## **▼**<u>B</u>

lote	

Extract No ...: the extract number corresponds to the number of the batch obtained from the splitting of the original consignment.

- Box 1: name of body or authority in the third country having issued the underlying certificate of inspection.
- Box 2: this box indicates the EC Regulations which are relevant for the issue of this extract; indicate the relevant provision under which the underlying consignment was imported, see box 2 of the underlying certificate of inspection.
- Box 3: the serial number of the underlying certificate which was given by the issuing body or authority in accordance with Article 13(4) of Regulation (EC) No 1235/2008.
- Box 4: reference No of the authorisation granted under Article 19 of Regulation (EC) No 1235/2008, see box 4 of the underlying certificate of inspection.
- Box 6: Control body or control authority in charge of controlling the operator having split the consignment.
- Boxes 7, 8, 9: see relevant information on the underlying certificate of inspection.
- Box 10: consignee of the batch (obtained from the splitting) in the European Community.
- Box 12: Combined Nomenclature codes for the batch of the products concerned.
- Box 13: declared quantity, expressed in appropriate units (kg of net mass, litre, etc.).
- Box 14: shall be completed by the relevant Member State's authority for each of the batches resulting from the splitting operation referred to in Article 14(2) of Regulation (EC) No 1235/2008.
- Box 15: shall be filled up at the reception of the batch, when the consignee has carried out the checks provided for in Article 33 of Regulation (EC) No 889/2008.

ANNEX VII

## Correlation Table referred to in Article 20

Regulation (EC) No 345/2008	Regulation (EC) No 605/2008	This Regulation
_	Article 1(1)	Article 1
	Article 1(2)	_
_	Article 2, introductory words and point 1	Article 2, introductory words and point 1
	_	Article 2, point 2
	Article 2, point 2	Article 2, point 3
	Article 2, point 3	Article 2, point 4
	Article 2, point 4	_
	Article 2, point 5	Article 2, point 5
_	_	Article 3
_	_	Article 4
_	_	Article 5
	_	Article 6
Article 1	_	Article 7
Article 2(1)	_	Article 8(1)
Article 2(2)	_	Article 8(2)
Article 2(3)	_	Article 8(3)
Article 2(4)	_	Article 8(3) and 9(2)
_	_	Article 8(4)
Article 2(5)		Article 9(1)
Article 2(6)		Article 9(3) and 9(4)
_	_	Article 10
_	_	Article 11
_	_	Article 12
_	Articles 3 and 4	Article 13
_	Article 5	Article 14
_	Article 6	Article 15
_	_	Article 16
_	_	Article 17
_	Article 7(1)	_
_	Article 7(2)	_
<del></del>	_	Article 18
<del></del>	_	Article 19
Article 3	Article 8	Article 20
Article 4	Article 9	Article 21
Annex II	_	_
<u></u>	_	Annex I
_	_	Annex II

## **▼**<u>B</u>

Regulation (EC) No 345/2008	Regulation (EC) No 605/2008	This Regulation
Annex I	_	Annex III
_		Annex IV
_	Annex I	Annex V
_	Annex II	Annex VI
Annex III	Annex IV	Annex VII