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

|           |   |                                   |             | or organic                   | products                        |   |                       |            |  |
|-----------|---|-----------------------------------|-------------|------------------------------|---------------------------------|---|-----------------------|------------|--|
|           | I.1 Document number  DE-ÖKO-001.276-0059215.2024.002  |                                   |             |                              | I.2 Operator t                  | I.2 Operator type   |                       |            |  |
|           |   |                                   |             |                              | ☑ Operator ☐ Group of operators |   |                       |            |  |
|           |   |                                   |             |                              |                                 |   |                       |            |  |
| elements  |   |                                   | ?}<br>■     |                              |                                 |   |                       |            |  |
| IIIE      | I.3 Operator or group of operators  |                                   |             |                              | I.4 Competent                   | I.4 Competent authority or Control authority / Control body |                       |            |  |
| וב        | Name Lifebrands Natural Food GmbH   |                                   |             |                              | Authority                       | Authority Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001)           |                       |            |  |
|           | Address   | Gaußstraße 120-122                | 22765 Hambu | ırg                          | Address                         | Marientorgrabe  | en 3-5 , 90402, Nurer | nberg      |  |
| Mandatory | Country   | Germany                           | ISO Code    | DE                           | Country                         | Germany   | ISO Code              | DE         |  |
| 3         | I.5 Activity or activities of the operator or group of operators  |                                   |             |                              |                                 |   |                       |            |  |
| 3         | • Preparation   |                                   |             |                              |                                 |   |                       |            |  |
| Ī         | • Import  |                                   |             |                              |                                 |   |                       |            |  |
|           | • Export  |                                   |             |                              |                                 |   |                       |            |  |
| rarı I:   |   |                                   |             |                              |                                 |   |                       |            |  |
|           | I.6 Category or categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and production methods  • (d) Processed agricultural products, including aquaculture products, for use as food Production method:  — Organic production with non-organic production |                                   |             |                              |                                 |   |                       |            |  |
|           | This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with Regulation.  I.7 Date, place  I.8 Validity   |                                   |             |                              |                                 |   |                       |            |  |
|           | Date  | 13:24:21 +01 (Europe/Luxem bourg) |             | iwa BCS Öko-<br>arantie GmbH | Certificate va                  | на from <b>04/0</b>   | <b>03/2024</b> to     | 31/01/2026 |  |
|           | Place   | Nuremberg<br>(DE)                 |             |                              | U'                              |   |                       |            |  |

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II.1 Directory of products Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848 Name of the product Specific optional elements Kaffee // coffee Organic Organic Tee // tea Teeähnliche Erzeugnisse // tealike beverages **Organic** Getränkepulver, kakaohaltig // beverage powder, **Organic** Erfrischungsgetränke // softdrinks Organic II.2 Quantity of products II.3 Information on the land II.4 List of premises or units where the activity is performed by the operator or group of operators II.5 Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activities are performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor remains responsible for the activity or activities performed II.6 Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848 II.7 List of subcontractors carrying out an activity or activities for the operator or group of operators in accordance with Article 34(3) of Regulation (EU) 2018/848, for which the operator or group of operators remains responsible as regards organic production and for which it has not transferred that responsibility to the subcontractor II.8 Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848 Deutsche Akkreditierungsstelle GmbH (DAkkS) Name of the accreditation body Hyperlink to the accreditation certificate https://www.dakks.de/files/data/as/pdf/D-ZE-14057-01-00.pdf II.9 Other information Kontrolldatum // date of control: 29.02.2024