Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZE-14057-01-00 according to DIN EN ISO/IEC 17065:2013

Period of validity: 04.02.2015 to 14.12.2019 Date of issue: 04.02.2015

Holder of certificate:

Kiwa BCS Öko-Garantie GmbH
Marientorgraben 3-5, 90402 Nürnberg

Certifications of products in the fields:

Agricultural production, Production of processed food, Trade with third countries-Import, Assignment of activities to a third party as well as Production of feed according to Reg.(EC) No.834/2007 and 889/2008 as amended;

Organic production according to the certification program of BCS Organic Production Standards for the categories: unprocessed Plant Products, Live or unprocessed Livestock Products, Aquaculture Products, processed Agricultural Products for the use as Food, Feed, Seed and Propagating Material;

Global Organic Textile Standard based on the Approval Procedures and Requirements for Certification Bodies (version 25.May 2009);

Agricultural production according to the GlobalG.A.P. certification program, Integrated Farm Assurance , version 4, Modules Crops Base (Fruit and Vegetables, Combinable Crops, Flowers and Ornamentals, Tea) Aquacultures, option 1 and 2 as well as Chain of custody for flowers and aquacultures

Abbreviations used: see last page

1. **Agricultural production** (plant and plant products from farm production or the collection of wild plants, production of seaweed; Animals and animal products from animal production, inclusive apiculture and beekeeping products, the production of aquaculture animals)

   Production of processed food (units for preparation of plant and animal products and foods from plant and animal products)

   Trade with third countries-Import (importation of plants and plant products, animals, animal products and food from plant and/or animal products, feed, compound feed and feed materials from third countries)

   Assignment of activities to a third party (units, which produce, treat, or import organic/biological products and which assigne a part or all combined work operations to a third party) according to to Reg.(EC) No. 834/2007 and No.889/2008

   Production of feed (units for preparation of plant and animal products, feed, compound feed and feed materials from plant and animal products)

   Certification rules of BCS:

   Operation procedure Doc-ID: A-DE_08_KSystem_DE, version 04 (Stand : July 2009)

   In accordance with:

   Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products COMMISSION REGULATION (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control

2. **Organic production according to the certification program of BCS Organic Production Standards for the categories: unprocessed Plant Products; Live or unprocessed Livestock Products, Aquaculture Products, Processed Agricultural Products for the use as Food; Feed, Seed and Propagating Material**

   Certification rules of BCS:

   BCS Organic Production Standards, version 5.0, October 2014
   BCS Organic Production Standards-Equivalence table, version 5.0, Oktober 2014

3. **Global Organic Textile Standard with the subscopes:**
   - **Certification of mechanical textile processing and manufacturing operations and their products**
   - **Certification of wet processing and finishing operations and their products**
   - **Certification of trading operations and related products**

   Certification rules of BCS:

   QM-Manuel chapter 11 for GOTS Certification-program (Stand: May 2010)

   In accordance with:

   - *Global organic textile Standard, version 4.0,´March 2014*
   - *Apporval Procedure and Requirements for Certification Bodies, Issue May 2009*

4. **Agricultural production according to the GlobalG.A.P. certification program, Integrated Farm Assurance , version 4, Modules Crops Base (Fruit and Vegetables, Combinable Crops, Flowers and Ornamentals, Tea) Aquacultures, option 1 and 2 as well as Chain of custody for flowers and aquacultures**

   Certification rules of BCS:

   QM-Manuel chapter 10 for GLOBALG.A.P. Certification-program (Stand: 24 October 2008)

   In accordance with:

   GLOBALG.A.P. General Regulations, Version 4, February 2012, Control Points and Compliance Criteria Version 4, February 2012

This accreditation does not replace the recognition or approval procedure of the competent authority according to the requirements of the legislator.

Abbreviations used:

DIN	Deutsches Institut für Normung e. V. (German Institute for Standardisation)
EN	Europäische Norm (European Standard)
IEC	International Electrotechnical Commission
ISO	International Organization for Standardization
VO (EG)	Regulation of the European Union