

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZE-14009-01-00 according to DIN EN ISO/IEC 17065:2013

Valid from: 20.08.2020

Date of issue: 20.08.2020

Holder of certificate:

**LACON-Privatinstitut für Qualitätssicherung und Zertifizierung
ökologisch erzeugter Lebensmittel GmbH**

with its locations

**Moltkestraße 4, 77654 Offenburg, GERMANY
Stelzhof 1, 94034 Passau, GERMANY**

Certifications of products, processes and services 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 Regulation (EC) No. 834/2007 in conjunction with implementing regulations;
Organic production based on to the LACON Organic Standard (Revision 6, 2019-01) equivalent to Regulation (EC) No. 834/2007 in conjunction with implementing regulations for the categories Unprocessed Plant Products, Live or unprocessed Livestock and Processed Agricultural Products for the use as Food;
Quality schemes for agricultural products and foodstuffs based on Regulation (EC) No. 1151/2012, Title II Protected designations of origin and protected geographical indications and Title III Traditional Specialties guaranteed;
Food processing in all product categories based on the IFS Food, Issue 6; Trading of food and other products according to the IFS Broker Standard, Issue 3; Storage, Transport and Logistics of Food and other Products according to IFS Logistics, Issue 2; Wholesale and C&C management of food and other products according to the IFS Wholesale / Cash & Carry, Issue 2;
Feed industry, agriculture, slaughter/cutting processing, food retail industry in the meat and meat products system chain as well as production, QS-GAP, wholesale, food retail industry in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH;**

This document is a translation. The definitive version is the original German annex to the accreditation certificate.

Annex to the accreditation certificate D-ZE-14009-01-00

**Production and marketing in all product categories based on the requirements of the
“Qualitätszeichen Baden-Württemberg”;
„Geprüfte Qualität - Bayern“ for all products and market levels;
Controlled animal husbandry based on the KAT monitoring system; Quality Management Milk
(Qualitätsmanagement Milch) - QM Milch**

Abbreviations used: see last page

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Certification activities are partially performed at different locations - see the symbols of the locations for the relevant scopes:

OG = Offenburg; PA = Passau

- 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 (import 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 assign a part or all combined work operations to a third party)
Production of feed (units, which process feed, compound animal feedstuff and raw materials for animal feedstuff)
according to Reg.(EC) No. 834/2007 in conjunction with implementing regulations

K-ÖKO-A-01 2015-02	Standardkontrollprogramm: Öko-Landbau	OG,PA
K-ÖKO-B-01 2015-03	Standardkontrollprogramm: Öko-Aufbereitung	OG
K-F-02 2015-03	Standardkontrollprogramm: Projekte in Nicht-EU- Staaten	OG

Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products

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

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- 2 Organic production based on to the LACON Organic Standard (Revision 6, 2019-01) equivalent to Regulation (EC) No. 834/2007 in conjunction with implementing regulations for the categories Unprocessed Plant Products, Live or unprocessed Livestock and Processed Agricultural Products for the use as Food** OG/PA

K-F-01 LACON organic Standard
2019-01

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

- 3 Quality schemes for agricultural products and foodstuffs based on Regulation (EU) No. 1151/2012, Title II Protected designations of origin and protected geographical indications and Title III Traditional specialties guaranteed** OG/PA

K-GEO-01_r02 Standardkontrollprogramm: Geoschutz
2016-03

Regulation (EU) No 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural products and foodstuffs, Titles II and III

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

- 4 Food processing in all product categories based on the IFS Food, Issue 6** OG

International Featured Standard, IFS Food, Version 6.1, November 2017

- 5 Storage, Transport and Logistics of Food and other Products according to IFS Logistics, Issue 2.** OG

International Featured Standard, IFS Logistics, Version 2.2, December 2017

- 6 Trading of food and other products according to the IFS Broker Standard, Issue 3** OG

IFS Broker Standard, Version 3, June 2019

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- 7 Wholesale and C&C management of food and other products according to the IFS Wholesale / Cash & Carry, issue 2** OG

IFS Wholesale / Cash & Carry, Version 2, May 2016

- 8 Feed industry, agriculture, slaughter/cutting processing, food retail industry in the meat and meat products system chain as well as production, QS-GAP, wholesale, food retail industry in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH** OG

„QS-Manual“, Office of QS Qualität und Sicherheit GmbH as well as criteria for the stages described in the stage-related standards according to the current versions

- 9 Production and marketing in all product categories based on the requirements of the Qualitätszeichen Baden-Württemberg** OG

General and additional requirements as well as system specifications of Qualitätszeichen Baden-Württemberg (QZBW) for the product categories according to the current versions including the relevant forms and checklists

- 10 „Geprüfte Qualität - Bayern“ for all products and market levels** PA

Geprüfte Qualität - Bayern

Quality and Inspection Regulations according to the current versions including the relevant forms and checklists

- 11 Controlled animal husbandry based on the KAT monitoring system** OG

KAT monitoring system according to the current versions

- 12 Quality management Milk (Qualitätsmanagement Milch) - QM Milch** PA

Qualitätsmanagement Milch - QM-Milch - bundeseinheitlicher Standard zur Milcherzeugung in der jeweils gültigen Fassung

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Abbreviations used:

DIN	Deutsches Institut für Normung e. V. (German Institute for Standardisation)
EC	European Community
EN	Europäische Norm (European Standard)
IEC	International Electrotechnical Commission
IFS	International Food Standard
ISO	International Organization for Standardization
KAT	KAT - Verein für kontrollierte Tierhaltungsformen e.V.

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