**Applicant:**

**Case number:**

**Annex to the application of:**

**Certification bodies for products, processes, services according to DIN EN ISO/IEC 17065:**

| **No.** | **Certification Scheme** | | | | | | **Accreditation applied for** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | | | | | |  |
| 1. 1 | Control of Organic Production **according** to ÖLGKontrollStZulV, 2012 (federal notification categories of BLE) | | | | | |  |
| **Category** | **Name** | | | **If relevant, tick box** | |  |
| 0 | Certification of group of operators | | |  | |  |
| A | Agricultural production | | |  | |  |
|  | Plants and plant products from agricultural production or from wild collection (*incl. seeds and plant propagation material);*  Animals and animal products | |  |  |  |
|  | Bee keeping and bee products | |  |  |
|  | Seaweeds and Aquaculture animals | |  |  |
| B | Production of processed foods | | |  | |  |
| C | Trade with third countries - Import | | |  | |  |
| D | Subcontracting of third parties | | |  | |  |
| E | Production of feed | | |  | |  |
| 1a | Control of Organic Production **according** toregulation (EU) Nr. 2018/848, Art 35, 7: | | | | | |  |
| **Category** | **Name** | | | **If relevant, tick box** | |  |
| 0 | Certification of group of operators | | |  | |  |
| I | unprocessed plants and plant products, including seeds and other plant reproductive material | | |  | |  |
| II | livestock and unprocessed livestock products | | |  | |  |
| III | algae and unprocessed aquaculture products | | |  | |  |
| IV | processed agricultural products, including aquaculture products, for use as food | | |  | |
| V | feed | | |  | |
| VI | wine | | |  | |
| VII | other products listed in Annex I to this Regulation or not covered by the previous categories. | | |  | |
|  | Control of Organic Production **in compliance with** regulation (EU) Nr. 2018/848 (Third country control according to regulation (EU) 2021/1697 and 2021/1698) | | | | | |  |
| **Category** | **Name** | | | **If relevant, tick box** | |
| 0 | Certification of group of operators | | |  | |
| I | unprocessed plants and plant products, including seeds and other plant reproductive material  *For the following countries (please list):* | | |  | |
| II | livestock and unprocessed livestock products  *For the following countries (please list):* | | |  | |
| III | algae and unprocessed aquaculture products  *For the following countries (please list):* | | |  | |
| IV | processed agricultural products, including aquaculture products, for use as food  *For the following countries (please list):* | | |  | |
| V | Feed  *For the following countries (please list):* | | |  | |
| VI | Wine  *For the following countries (please list):* | | |  | |
| VII | other products listed in Annex I to this Regulation or not covered by the previous categories  *For the following countries (please list):* | | |  | |
|  | Control of Organic Production according to legal requirements of countries outside the European Union  Please refer to relevant Regulation/Source: | | | | | |  |
|  | GLOBALG.A.P. Integrated Farm Assurance issue 6 | | | | | |  |
| **Scope/**  **Sub-Scope** | **Name** | | | **Tick applied scope** | |  |
| Scope: Plants | | | |  | |  |
|  | Smart | | |  | |  |
|  | GFS | | |  | |  |
|  | Option 2 (incl. Option 1 multi-site + QMS) | | |  | |  |
| Scope: Aquaculture | | | |  | |  |
|  | Smart | | |  | |  |
|  | GFS | | |  | |  |
|  | Option 2 (incl. Option 1 multi-site + QMS) | | |  | |  |
|  | GLOBALG.A.P Chain of Custody Issue 6 | | | | | |  |
|  | GLOBALG.A.P **benchmarked GAP-Standards** (except Approved Modified Checklist (AMC)) Please state scheme/standard: | | | | | |  |
|  | QM-Milk („Bundeseinheitlicher Standard zur Milcherzeugung“) | | | | | |  |
|  | QS-scheme supply chain **Meat/Meat Products** | | | | | |  |
| **Stage** | | | **Tick applied scope** | | |  |
| *Feed sector* | | |  | | |  |
| *Agriculture* | | |  | | |  |
| *Slaughtering/Deboning* | | |  | | |  |
| *Processing* | | |  | | |  |
| *Retail* | | |  | | |  |
|  | QS-scheme **supply chain Fruit, Vegetables, Potatoes (incl. QS-GAP)** | | | | | |  |
| **Stage** | | | **Tick applied scope** | | |  |
| *Production* | | |  | | |  |
| *QS-GAP* | | |  | | |  |
| *Wholesale* | | |  | | |  |
| *Retail* | | |  | | |  |
|  | KAT – Requirements of the controlled alternative animal husbandry association | | | | | |  |
| **Scope** | | | | **Tick applied scope** | |  |
| *Laying farms* | | | |  | |  |
| *Packing stations* | | | |  | |  |
| *Mixed Feed Production* | | | |  | |  |
|  | GLOBALG.A.P Compound Feed Manufacturing (CFM) Issue 5 | | | | | |  |
|  | AMA / pastus + (feed) | | | | | |  |
|  | IFS Food Version 8 | | | | | |  |
|  | IFS Logistics Version 2 | | | | | |  |
|  | IFS Broker Version 3 | | | | | |  |
|  | IFS PACsecure Version 2 | | | | | |  |
|  | IFS Wholesale / Cash & Carry Version 2 | | | | | |  |
|  | IFS HPC Version 3 | | | | | |  |
|  | BRC GS Food Safety Issue 9 | | | | | |  |
|  | BRC GS Packaging Issue 6 | | | | | |  |
|  | BRC GS Storage and Distribution Issue 4 | | | | | |  |
|  | BRC GS Consumer Products Issue 4 | | | | | |  |
|  | BRC Agents & Brokers issue 3 | | | | | |  |
|  | Global Red Meat Standard Version 6.1 | | | | | |  |
|  | Quality schemes for agricultural products and foodstuffs according to REGULATION (EU) No 1151/2012  Title II: PROTECTED DESIGNATIONS OF ORIGIN AND PROTECTED GEOGRAPHICAL INDICATIONS (PGI, PDO) Title III: TRADITIONAL SPECIALITIES GUARANTEED (TSG)Please indicate the specific scheme product / categories: | | | | | |  |
|  | Quality Marks of the Federal States of Germany (QZBW, QZRP etc.) Please indicate the specific scheme and the product categories: | | | | | |  |
|  | GOTS – Global Organic Textile Standard, Issue 6 | | | | | |  |
|  | Grüner Knopf Version 2.0 (green knot) | | | | | |  |
|  | Textile Exchange | | | | | |  |
| **Scope** | | | | **tick applied scope** | |  |
| TE - Organic Content Standard (OCS), chain of custody for organic ingredients of textile, Issue 3 | | | |  | |  |
| TE - Recycled Claim Standard (RCS), chain of custody for recycled ingredients of textile, Issue 2 | | | |  | |  |
|  | Leaf Marque – Linking Environment and Farming Issue 16.0 | | | | | |  |
|  | Sustainable Forest Certification, PEFC Chain of Custody (PEFC ST 2001:2020, 2002:2020 and PEFC ST 2003:2020) | | | | | |  |
|  | Sustainable Forest Certification based on different national PEFC-Standards | | | | | |  |
| **National Programmes**  (further PEFC-Standards can be added (e.g. PEFC Luxembourg) | | | **tick applied scope** | | |
| *PEFC Deutschland (Germany):* Sustainable forest management related to *"Regional forest certification - requirements“ (PEFC D 1001:2020, PEFC D 1002-1:2020, PEFC D 2001) des PEFC Deutschland e. V* | | |  | | |
| *PEFC* | | |  | | |
| *PEFC* | | |  | | |
| *PEFC* | | |  | | |
|  | FEMB – Sustainability requirements for office and non-domestic furniture for indoor use (issue 2017-07) | | | | | |  |
|  | Woods or seeds of woody plants of local origin (Technical Regulation of Federal Ministry for the Environment, Nature Conservation and Nuclear Safety in Germany) | | | | | |  |
|  | Forest Stewardship Council – Chain of Custody (FSC CoC) (ASI) | | | | | |  |
|  | Forest Stewardship Council – Forest Management (FSC FM) (ASI) | | | | | |  |
|  | Marine Stewardship Council – Chain of Custody (MSC CoC) (ASI) | | | | | |  |
|  | Roundtable on Sustainable Palm Oil – Supply Chain certification System (RSPO SCCS) (ASI) | | | | | |  |