

EN

ANNEX I

MODEL OF THE CERTIFICATE

**CERTIFICATE FOR OPERATORS, GROUPS OF OPERATORS AND EXPORTERS
IN THIRD COUNTRIES FOR ORGANIC PRODUCTS TO BE IMPORTED INTO
THE EUROPEAN UNION**

Part I: Mandatory elements

1. Document number	2. (choose as appropriate) <ul style="list-style-type: none">• Operator• Group of operators – see point 10• Exporter
3. Name and address of the operator, group of operators or exporter:	4. Name, address and code number of the control authority or control body of the operator, group of operators or exporter:
5. Activity or activities of the operator, group of operators or exporter (choose as appropriate):	
• Production	
• Preparation	
• Distribution	
• Storing	
• Import	
• Export	
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 ¹ and production methods (choose as appropriate):	
(a) unprocessed plants and plant products, including seeds and other plant reproductive material	
Production method:	
<input type="checkbox"/> organic production excluding during the conversion period	
<input type="checkbox"/> production during the conversion period	
<input type="checkbox"/> organic production with non-organic production	
(b) livestock and unprocessed livestock products	
Production method:	
<input type="checkbox"/> organic production excluding during the conversion period	
<input type="checkbox"/> production during the conversion period	
<input type="checkbox"/> organic production with non-organic production	

¹ Regulation (EU) 2018/848 of the European Parliament and of the Council of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007 (OJ L 150, 14.6.2018, p. 1).

<p>(c) algae and unprocessed aquaculture products</p> <p>Production method:</p> <ul style="list-style-type: none"> <input type="checkbox"/> organic production excluding during the conversion period <input type="checkbox"/> production during the conversion period <input type="checkbox"/> organic production with non-organic production 	
<p>(d) processed agricultural products, including aquaculture products, for use as food</p> <p>Production method:</p> <ul style="list-style-type: none"> <input type="checkbox"/> production of organic products <input type="checkbox"/> production of in-conversion products <input type="checkbox"/> organic production with non-organic production 	
<p>(e) feed</p> <p>Production method:</p> <ul style="list-style-type: none"> <input type="checkbox"/> production of organic products <input type="checkbox"/> production of in-conversion products <input type="checkbox"/> organic production with non-organic production 	
<p>(f) wine</p> <p>Production method:</p> <ul style="list-style-type: none"> <input type="checkbox"/> production of organic products <input type="checkbox"/> production of in-conversion products <input type="checkbox"/> organic production with non-organic production 	
<p>(g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by the previous categories</p> <p>Production method:</p> <ul style="list-style-type: none"> <input type="checkbox"/> production of organic products <input type="checkbox"/> production of in-conversion products <input type="checkbox"/> organic production with non-organic production 	
<p>7. Directory of products:</p>	
<p>Name of the product and/or Combined Nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87² for products within the scope of Regulation (EU) 2018/848</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Organic <input type="checkbox"/> In-conversion

² Council Regulation (EEC) No 2658/87 of 23 July 1987 on the tariff and statistical nomenclature and on the Common Customs Tariff (OJ L 256 7.9.1987, p. 1).

This document has been issued in accordance with Commission Implementing Regulation (EU) 2021/xx³ to certify that the operator, group of operators or exporter (choose as appropriate) complies with Regulation (EU) 2018/848.

8. Date, place

Name and signature on behalf of the issuing control authority or control body:

9. Certificate valid from..... [insert date]
to.....[insert date]

10. List of members of the group of operators as defined in Article 36 of Regulation (EU) 2018/848

Name of member	Address or other form of member identification

Part II: Specific optional elements

One or more elements to be completed if so decided by the control authority or control body that issues the certificate to the operator, group of operators or exporter in accordance with Implementing Regulation (EU) 2021/xx

1. Quantity of products

Name of the product and/or CN code as referred to in Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848.	<input type="checkbox"/> Organic <input type="checkbox"/> In-conversion	Quantity estimated in kilograms, litres or, where relevant, in number of units.

2. Information on the land

Name of the product	<input type="checkbox"/> Organic <input type="checkbox"/> In-conversion <input type="checkbox"/> Non-organic	Surface in hectares

³ Commission Implementing Regulation (EU) 2021/xx of [date] laying down certain rules concerning the certificate issued to operators, groups of operators and exporters in third countries involved in the imports of organic products into the Union and establishing the list of recognised control authorities and control bodies in accordance with Regulation (EU) 2018/848 of the European Parliament and of the Council (OJ L, p.).

3. List of premises or units where the activity is performed by the operator or group of operators

Address or geolocation	Description of the activity or activities as referred to in point 5 of part I

4. 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

Description of the activity or activities as referred to in point 5 of part I	<input type="checkbox"/> Carrying out activity/activities for own purpose <input type="checkbox"/> Carrying out activity/activities as a subcontractor for another operator, while the subcontractor remains responsible for the activity or activities performed

5. Information on the activity or activities carried out by the subcontracted third party

Description of the activity or activities as referred to in point 5 of part I	<input type="checkbox"/> Operator or group of operators remains responsible <input type="checkbox"/> Subcontracted third party is responsible

6. List of subcontractors carrying out an activity or activities for the operator or group of operators 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

Name and address	Description of the activity or activities as referred to in point 5 of part I

7. Information on the accreditation of the control body in accordance with point (d) of Article 46(2) of Regulation (EU) 2018/848

- (a) name of the accreditation body;
- (b) hyperlink to the accreditation certificate.

8. Other information



ANNEX II

List of control authorities and control bodies recognised in accordance with Article 46 of Regulation (EU) 2018/848

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

A: unprocessed plants and plant products, including seeds and other plant reproductive material;

B: livestock and unprocessed livestock products;

C: algae and unprocessed aquaculture products;

D: processed agricultural products, including aquaculture products, for use as food;

E: feed;

F: wine;

G: other products listed in Annex I to Regulation (EU) 2018/848 or not covered by the previous categories.

Information relating to the mailing address, website address and email contact point of the control authority or control body, as well as the name of the accreditation body granting its accreditation, can be found on the Commission organic farming website.

Name of the control authority or control body:

1) Code numbers, third countries and product categories concerned

Code number	Third country	Category of products						
		A	B	C	D	E	F	G
XX-BIO-XXX								

2) Duration of the recognition:

3) Exceptions: