

**EN**  
**ANNEX**  
**PART I**

**EXTRACT No.....OF THE CERTIFICATE OF INSPECTION FOR THE IMPORT OF ORGANIC  
AND IN-CONVERSION PRODUCTS INTO THE EUROPEAN UNION**

1. Control authority or control body having issued the underlying certificate of inspection	2. Procedures pursuant to Regulation (EU) 2018/848 of the European Parliament and of the Council <sup>1</sup> :  <input type="checkbox"/> Compliance (Article 46); <input type="checkbox"/> Equivalent third country (Article 48); <input type="checkbox"/> Equivalent control authority or control body (Article 57); or <input type="checkbox"/> Equivalence under a trade agreement (Article 47).
3. Certificate of inspection reference number	4. Control authority or control body
5. Importer	6. Country of origin
7. Country of export	8. Border control post/point of release for free circulation
9. Country of destination	10. Consignee of the batch obtained from splitting
11. Description of products CN codes    Category    Number of packages    Lot number    Net weight of the batch and net weight of the original consignment	

<sup>1</sup> 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).

12. Declaration of the relevant competent authority verifying and endorsing the extract of the certificate.

This extract corresponds to the batch described above and obtained by the splitting of a consignment which is covered by an original certificate of inspection with a number mentioned in box 3.

- To be released as organic;
- To be released as in-conversion;
- To be released as non-organic;
- The consignment cannot be released for free circulation <sup>2</sup>; or
- Part of the consignment can be released for free circulation.

Additional information:

Authority and Member State:

Date:

Name and signature of authorised person/qualified electronic seal

13. Declaration of the consignee of the batch

This is to confirm that at the reception of the products, the packaging or container and, where relevant, the certificate of inspection are:

- in accordance with point 6 of Annex III to Regulation (EU) 2018/848; or
- not in accordance with point 6 of Annex III to Regulation (EU) 2018/848.

Name and signature of the authorised person

Date:

<sup>2</sup> Regulation (EU) 2017/625 of the European Parliament and of the Council of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) No 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (Official Controls Regulation) (OJ L 95 7.4.2017, p. 1).

## PART II

### NOTES FOR THE COMPLETION OF THE MODEL OF THE EXTRACT OF THE CERTIFICATE OF INSPECTION

Extract No .....: The extract number corresponds to the number of the batch obtained from the splitting of the original consignment.

Box 1: Name, address and code of the control authority or control body in the third country having issued the underlying certificate of inspection.

Box 2: This box indicates the provisions of Regulation (EU) 2018/848 that are relevant for the issue and use of this extract; indicate the relevant provision under which the underlying consignment was imported, see box 2 of the underlying certificate of inspection.

Box 3: Number of the certificate of inspection automatically assigned to the underlying certificate by the electronic Trade Control and Expert System (TRACES).

Box 4: Name, address and code of the control authority or control body in charge of the controls in respect of the operator having split the consignment.

Boxes 5, 6 and 7: See relevant information on the underlying certificate of inspection.

Box 8: This is the unique alphanumeric code assigned by TRACES to the border control post or the point of release for free circulation into the European Union, including the country where official controls for the verification of the batch are performed in accordance with Article 6(1) of Commission Delegated Regulation (EU) 2021/xxx<sup>3</sup> [DA COI].

Box 90: Country of destination means the country of the first consignee in the European Union.

Box 10: Consignee of the batch (obtained from the splitting) in the European Union.

Box 11: Description of the products, which includes:

- the Combined Nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87<sup>4</sup> for the products concerned (8-digit level where possible);
- the category of the product;
- the number of packages (number of boxes, cartons, bags, buckets, etc.);
- the net weight expressed in appropriate units (kg of net mass, litre, etc.) and the net weight indicated in box 13 of the underlying certificate of inspection.

Box 12: This box must be completed by the competent authority for each of the batches resulting from the splitting operation referred to in Articles 6(6) and 7(3) of Delegated Regulation (EU) 2021/xxx [DA COI].

The competent authority must select the appropriate option adding, if necessary, any additional information considered relevant. In particular, if the option “The consignment cannot be released for free circulation” or “Part of the consignment can be released for free circulation” has been selected the relevant information must be provided under “additional information”.

In case of products subject to official controls at border control posts, this box must be completed by the competent authority at the border control post.

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<sup>3</sup> Commission Delegated Regulation (EU) No 2021/xxxx of [date] supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with rules on the official controls in respect of consignments of organic products and in-conversion products intended for import into the Union and on the certificate of inspection (OJ L xxx, xxx, p. xxx).

<sup>4</sup> 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).

The hand signature of the authorised person is required only in the case of extracts of certificates of inspection endorsed on paper until 30 June 2022 in accordance with Article 11(5) of Delegated Regulation (EU) 2021/xxx [DA COI].

Box 13: This box must be filled in by the consignee at the reception of the batch, selecting one option after carrying out the checks provided for in point 6 of Annex III to Regulation (EU) 2018/848.

The hand signature of the consignee is required for extracts of certificates of inspection endorsed on paper until 30 June 2022 in accordance with Article 11(5) of Delegated Regulation (EU) 2021/xxx [DA COI].