



Documentary evidence

to the operator according to Article 29(1) of Regulation (EC) No. 834/2007

DOCUMENTARY EVIDENCE

1. Document Number	20375 / 1
2. Operator: Delphi Organic GmbH Willy-Brandt-Weg 13 48155 Münster	3. Control body/Authority: Kiwa BCS Öko-Garantie GmbH Marienortgraben 3-5 90402 Nürnberg
Registration Number: DE-NW-001-7880-BCD	Code number: DE-ÖKO-001
Main activity: Processing Import Assignment of subcontractors	
4. Product/s, Product Group/s, Activity/Activities: Processing and related activities Import and related activities Assignment of subcontractors	5. Defined as: Organic production Organic production Organic production
6. Validity Period: This document is valid for all herein after named products from date of issue until 31/1/2023	7. Date of control/s: 14/10/2021

This document has been issued according to Article 29 (1) of regulation (EC) No. 834/07 and of regulation (EC) No. 889 /08, accredited by DAkkS. The declared operator has submitted his activities under control, and meets the requirements laid down in the named regulation.

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Nürnberg, 21/12/2021
Kiwa BCS Öko-Garantie GmbH

Marcus Wolfrum, Certifier

This document is valid without signature.



The following Crops, Livestock and Products as well as their grading refer to the information in fields 4 and 5 in this certificate.

Products:

Scope of certification	Product	Status
Assignment of subcontractors, Import, Processing	Almonds (incl. -whole, -blanched, -diced, -pined, -roasted, -sliced)	Organic
Assignment of subcontractors, Import, Processing	Cereal	Organic
Assignment of subcontractors, Import, Processing	Cereal Products	Organic
Assignment of subcontractors, Import, Processing	Cocoa Nibs	Organic
Assignment of subcontractors, Import, Processing	Coconut Products	Organic
Assignment of subcontractors, Import, Processing	Coconut Sugar	Organic
Assignment of subcontractors, Import, Processing	Dried Fruits	Organic
Assignment of subcontractors, Import, Processing	Fruits, IQF	Organic
Assignment of subcontractors, Import, Processing	Honey	Organic
Assignment of subcontractors, Import, Processing	Lecithin	Organic
Assignment of subcontractors, Import, Processing	Legumes	Organic
Assignment of subcontractors, Import, Processing	Milk Products	Organic
Assignment of subcontractors, Import, Processing	Natural Sweeteners	Organic
Assignment of subcontractors, Import, Processing	Nuts, Kernels, Seeds	Organic
Assignment of subcontractors, Import, Processing	Oils And Fats	Organic
Assignment of subcontractors, Import, Processing	Oilseed Products	Organic
Assignment of subcontractors, Import, Processing	Oilseeds	Organic
Assignment of subcontractors, Import, Processing	Rice	Organic
Assignment of subcontractors, Import, Processing	Rice Products	Organic
Assignment of subcontractors, Import, Processing	Seed Products	Organic
Assignment of subcontractors, Import, Processing	Vegetables, IQF	Organic
Assignment of subcontractors, Import, Processing	Wheat, Gluten	Organic