

**Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products**

<b>Part I: Mandatory elements</b>	I.1 Document number <b>DE-ÖKO-001.276-0055229.2023.001</b>			I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators		
	I.3 Operator or group of operators Name <b>Delphi Organic GmbH</b> Address <b>Willy-Brandt-Weg 13 48155 Muenster, Stadt</b> Country <b>Germany</b> ISO Code <b>DE</b>			I.4 Competent authority or Control authority / Control body Authority <b>Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001)</b> Address <b>Marientorgraben 3-5 , 90402, Nuremberg</b> Country <b>Germany</b> ISO Code <b>DE</b>		
	I.5 Activity or activities of the operator or group of operators <ul style="list-style-type: none"> <li>• Distribution/Placing on the market</li> <li>• Storing</li> <li>• Import</li> <li>• Export</li> </ul>					
	I.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 and production methods <ul style="list-style-type: none"> <li>• (a) Unprocessed plants and plant products, including seeds and other plant reproductive material  Production method:  – Organic production excluding during the conversion period</li> <li>• (d) Processed agricultural products, including aquaculture products, for use as food  Production method:  – Production of organic products</li> </ul>					
	This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.					
	I.7 Date, place Date <b>30 November 2023 14:33:41 +0100 CET</b> Place <b>Nuremberg (DE)</b>		Name and signature <b>Kiwa BCS Öko-Garantie GmbH</b>		I.8 Validity Certificate valid from <b>09/11/2023</b> to <b>31/01/2025</b>	

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<b>Part II: Specific optional elements</b>	II.1 Directory of products		
	Name of the product	Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848	
	Früchte & Gemüse, getrocknet + TK Fruits & Vegetables, dried + deep frozen		Organic
	Getreide und Getreideprodukte Grain & Grain Products		Organic
	Honig Honey		Organic
	Hülsenfrüchte & Hülsenfruchtprodukte Legumes & Legume Products		Organic
	Kakaoprodukte Cocoa Products		Organic
	Kerne, Saaten & deren Produkte Cores, Seeds & products thereof		Organic
	Kokonußprodukte Coconut Products		Organic
	Lecithin		Organic
Natürliche Süßungsmittel Natural Sweeteners		Organic	
Nüsse & Nußprodukte Nuts & Nut Products		Organic	
Öle & Fette Oils & Fats		Organic	
Ölsaaten & Ölsaatenprodukte Oil Seeds & Oil Seed Products		Organic	
Pseudogetreide & Pseudogetreideprodukte Pseudo-Cereals & Pseudo-Cereal Products		Organic	
II.2 Quantity of products			
II.3 Information on the land			
II.4 List of premises or units where the activity is performed by the operator or group of operators			
Address or geolocation	Operator activity	Description of the activity or activities as referred to in point 5 of part I	
<b>Willy-Brandt-Weg 13, 48155 Münster Vollhöfner Weiden 16, 21129 Hamburg</b>	<b>Distribution/Placing on the market Storing</b>	<b>Administration inkl. Erstempfang / inkl. First Consignee</b>	
II.5 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			
II.6 Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848			
II.7 List of subcontractors carrying out an activity or activities for the operator or group of operators in accordance with Article 34(3) of Regulation (EU) 2018/848, 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			
II.8 Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848		II.9 Other information	
Name of the accreditation body	<b>Deutsche Akkreditierungsstelle GmbH (DAKKS)</b>	<b>Kontrolldatum / Audit Date: 09.11.2023</b>	
Hyperlink to the accreditation certificate	<b><a href="https://www.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14057-01-00">https://www.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14057-01-00</a></b>		