

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

Part I: Mandatory elements	I.1 Document number DE-ÖKO-001.276-0055229.2025.001				I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators	
	I.3 Operator or group of operators				I.4 Competent authority or Control authority / Control body	
	Name Delphi Organic GmbH				Authority Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001)	
	Address Willy-Brandt-Weg 13 48155 Muenster, Stadt				Address Marientorgraben 3-5 , 90402, Nuremberg	
	Country Germany		ISO Code DE		Country Germany ISO Code DE	
	I.5 Activity or activities of the operator or group of operators					
<ul style="list-style-type: none"> • Distribution/Placing on the market • Storing • Import • Export 						
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"> • (a) Unprocessed plants and plant products, including seeds and other plant reproductive material Production method: – Organic production excluding during the conversion period • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Production of organic products 						
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			I.8 Validity			
Date 10 January 2025 11:17:29 +01 (Europe/Luxembourg)		Name and signature Kiwa BCS Öko-Garantie GmbH		Certificate valid from 11/12/2024 to 31/01/2026		
Place Nuremberg (DE)						

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Part II: Specific optional elements	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
	Hülsenfrüchte & Hülsenfruchtprodukte Legumes & Legume Products		Organic
	Kakaoprodukte Cocoa Products		Organic
	Kerne, Saaten & deren Produkte Cores, Seeds & products thereof		Organic
	Kokonußprodukte Coconut Products		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	Activity	Description of the activity or activities as referred to in point 5 of part I	
Willy-Brandt-Weg 13, 48155 Münster	Distribution/Placing on the market	Administration	
Vollhöfner Weiden 16, 21129 Hamburg	Storing	inkl. Erstempfang / incl. First Consignee	
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			
Name of the accreditation body	Deutsche Akkreditierungsstelle GmbH (DAKKS)		
Hyperlink to the accreditation certificate	https://www.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14057-01-00		
II.9 Other information			
Kontrolldatum / Audit Date: 11.12.2024			