

Inspection Certificate

for EC Third Country Import and Processing
of Products from Organic Farming

Zentis GmbH & Co. KG
Jülicher Straße 177
52070 Aachen, Germany

Control-Number: DE-NW-003-00631-BCD

is being regularly inspected according to standards of Regulation
(EC) No. 834/2007 and 889/2008 by officially authorized inspection body
LACON GmbH, 77654 Offenburg, Germany

EC-Code: DE-ÖKO-003

Last audit was carried out: 05.07.2017

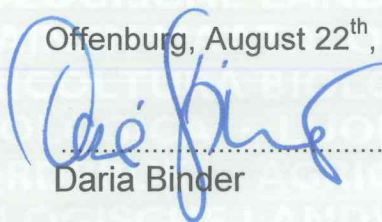
Operator is entitled to use indications with below mentioned products,
referring to organic production methods according Art. 23 of Regulation
(EC) No. 834/2007:

**Trading: frozen foods, shortbreads
Fruit fillings (for baked goods)
Preparations (ready-to-eat, made of fruits, nuts, seeds and/or cereals),
preparations (made of fruits, nuts, seeds and/or cereals),
preparations (for desserts)**

This present certificate is valid until next regular audit, at the longest until
31.01.2018. It expires automatically with ending of contract.

This present certificate is not lot-related and does not guarantee any
product characteristics. In particular, it does not evaluate marketability
according to food legislation.

Offenburg, August 22th, 2017


Daria Binder



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Deutsche
Akkreditierungsstelle
D-ZE-14009-01-00



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

1. Document number: 10845#DE-NW-003-00631-BCD#2017#61618-EN

2. Name and address of operator:

**Zentis GmbH & Co. KG
Jülicher Straße 177
52070 Aachen**

3. Name, address and code number of control body/authority:

**LACON GmbH
Moltkestraße 4
77654 Offenburg**

main activity: processor, importer

DE-ÖKO-003

4. Product groups / Activity:

Processed products

Trading: frozen foods, shortbreads

Fruit fillings (for baked goods)

Preparations (ready-to-eat, made of fruits, nuts, seeds and/or cereals), preparations (made of fruits, nuts, seeds and/or cereals, preparatios (for desserts)

5. Defined as:

organic production

6. Validity period:

Processed products from 22.08.2017 to 31.01.2019

7. Date of control:

05.07.2017

8. This document has been issued on the basis of Article 29(1) of Regulation (EC) No. 834/2007 and of Regulation (EC) No. 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Offenburg, August 22th, 2017

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