
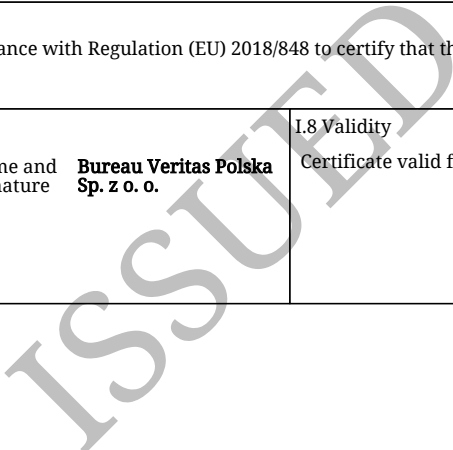


Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

Part I: Mandatory elements	I.1 Document number PL-EKO-12.616-0001453.2023.003			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	SanoRice Poland Sp. z o.o.		Authority	Bureau Veritas Polska Sp. z o. o. (PL-EKO-12)	
	Address	ul. Dolnośląska 1, 67-100 Nowa Sól		Address	Migdałowa 4, 02-796, Warsaw	
	Country	Poland	ISO Code PL	Country	Poland	ISO Code PL
	I.5 Activity or activities of the operator or group of operators • Preparation					
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 • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Production of organic products – Organic production with non-organic production						
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	24 July 2023 10:39:24 +0200 CEST	Name and signature	Bureau Veritas Polska Sp. z o. o.	Certificate valid from	24/07/2023 to 31/08/2024	
Place	Warsaw (PL)					



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

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
	Ekologiczne wafle w polewie jogurtowej / Organic rice cakes in yogurt coating		Organic
	Ekologiczne wafle w polewie czekoladowej ciemnej / Organic rice cakes with dark chocolate		Organic
	Ekologiczne wafle w polewie czekoladowej mlecznej / Organic rice cakes with milk chocolate		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
ul. Dolnośląska 1, 67-100 Nowa Sól		Preparation	
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			
Operator activity		Description of the activity or activities as referred to in point 5 of part I	
Preparation		• Carrying out activity/activities for own purpose	
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	Polskie Centrum Akredytacji		
Hyperlink to the accreditation certificate	https://www.pca.gov.pl/akredytowane-podmioty/akredytacje-aktywne/jednostki-certyfikujace-wyroby/AC%20182,podmiot.html		