

Certificate for operators, groups of operators and exporters in third countries for products to be imported into the European Union as organic products or in-conversion products

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|--|--|----------------|---|---|---|--|--------------|-----------------------|----------------|----------------------|------------------|----------------|--------------------|------------------|----------------|-------------------|---------------------------------------|----------------|-------------|-----------|----------------|------------------------|---|----------------|
| Part I: Mandatory elements | I.1 Document number KZ-BIO-173.398-0000019.2025.001 | |  | | I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators <input checked="" type="checkbox"/> Exporter | | | | | | | | | | | | | | | | | | | |
| | I.3 Operator or group of operators | | | | I.4 Control authority/Control body | | | | | | | | | | | | | | | | | | | |
| | Name FE "Uspenovskoe" Address 25 SEVEROMORTSEV STR., USPENOVKA VILLAGE Kostanai Country Kazakhstan ISO Code KZ | | | | Authority Sertifikācijas un testesanas centrs (KZ-BIO-173) Address Darza street 12 , LV-4126, Priekuļu pagasts Country Latvia ISO Code LV | | | | | | | | | | | | | | | | | | | |
| | I.5 Activity or activities of the operator, group of operators or exporter | | | | | | | | | | | | | | | | | | | | | | | |
| | • Production • 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| • (a) Unprocessed plants and plant products, including seeds and other plant reproductive material Production method: – Production during the conversion period | | | | | | | | | | | | | | | | | | | | | | | | |
| I.7 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">wheat</td> <td style="width: 40%;">1001 Wheat and meslin</td> <td style="width: 20%; text-align: right;">Organic</td> </tr> <tr> <td>lentils/green</td> <td>07134000 Lentils</td> <td style="text-align: right;">Organic</td> </tr> <tr> <td>lentils/red</td> <td>07134000 Lentils</td> <td style="text-align: right;">Organic</td> </tr> <tr> <td>flax seeds</td> <td>120400 Linseed, whether or not broken</td> <td style="text-align: right;">Organic</td> </tr> <tr> <td>oats</td> <td>1004 Oats</td> <td style="text-align: right;">Organic</td> </tr> <tr> <td>sunflower seeds</td> <td>1206 Sunflower seeds, whether or not broken</td> <td style="text-align: right;">Organic</td> </tr> </table> | | | | | | | wheat | 1001 Wheat and meslin | Organic | lentils/green | 07134000 Lentils | Organic | lentils/red | 07134000 Lentils | Organic | flax seeds | 120400 Linseed, whether or not broken | Organic | oats | 1004 Oats | Organic | sunflower seeds | 1206 Sunflower seeds, whether or not broken | Organic |
| wheat | 1001 Wheat and meslin | Organic | | | | | | | | | | | | | | | | | | | | | | |
| lentils/green | 07134000 Lentils | Organic | | | | | | | | | | | | | | | | | | | | | | |
| lentils/red | 07134000 Lentils | Organic | | | | | | | | | | | | | | | | | | | | | | |
| flax seeds | 120400 Linseed, whether or not broken | Organic | | | | | | | | | | | | | | | | | | | | | | |
| oats | 1004 Oats | Organic | | | | | | | | | | | | | | | | | | | | | | |
| sunflower seeds | 1206 Sunflower seeds, whether or not broken | Organic | | | | | | | | | | | | | | | | | | | | | | |
| This document has been issued in accordance with Commission Implementing Regulation (EU) 2021/1378 to certify that the operator or group of operators complies with Regulation (EU) 2018/848. | | | | | | | | | | | | | | | | | | | | | | | | |
| I.8 Date, place | | | | I.9 Validity | | | | | | | | | | | | | | | | | | | | |
| Date 01 September 2025 12:38:53 +02 (Europe/Luxembourg) Place Priekuļu pagasts (LV) Name and signature Sertifikācijas un testesanas centrs | | | | Certificate valid from 01/09/2025 to 31/12/2026 | | | | | | | | | | | | | | | | | | | | |

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| Part II: Specific optional elements | II.1 Quantity 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 | | Estimated quantity |
| | wheat | 1001 Wheat and meslin | Organic | 8328000 kg |
| | lentils/green | 07134000 Lentils | Organic | 1550000 kg |
| | lentils/red | 07134000 Lentils | Organic | 1800000 kg |
| | flax seeds | 120400 Linseed, whether or not broken | Organic | 3690000 kg |
| | oats | 1004 Oats | Organic | 600000 kg |
| | sunflower seeds | 1206 Sunflower seeds, whether or not broken | Organic | 1080000 kg |
| | oats/harvest 2024 | 1004 Oats | Organic | 80610 kg |
| | sunflower/harvest 2024 | 1206 Sunflower seeds, whether or not broken | Organic | 70 kg |
| II.2 Information on the land | | | | |
| Name of the product | | Surface in hectares | | |
| wheat | Organic | 694.0 | | |
| lentils/green | Organic | 155.0 | | |
| lentils/red | Organic | 180.0 | | |
| flax seeds | Organic | 369.0 | | |
| oats | Organic | 50.0 | | |
| sunflower seeds | Organic | 90.0 | | |
| fallow | Organic | 761.5 | | |
| fallow | In-conversion | 154.0 | | |
| II.3 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 | |
| 111920 , Kazakhstan. Kostanay region, Fedorovsky district village, Uspenovka | | Production | production | |
| 111920 , Kazakhstan. Kostanay region, Fedorovsky district village, Uspenovka | | Export | export | |
| II.4 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 | | | | |
| Activity | Description of the activity or activities as referred to in point 5 of part I | | | |
| Production | production | • Carrying out activity/activities for own purpose | | |
| Export | export | • Carrying out activity/activities for own purpose | | |
| II.5 Information on the activity or activities carried out by the subcontracted third party | | | | |
| II.6 List of subcontractors carrying out an activity or activities for the operator or group of operators 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.7 Information on the accreditation of the control body in accordance with point (d) of Article 46(2) of Regulation (EU) 2018/848 | | | | |
| Name of the accreditation body | Valsts aģentūra "Latvijas nacionālais akreditācijas birojs" State Agency "Latvian National Accreditation Bureau" | | | |
| Hyperlink to the accreditation certificate | https://ai.latak.gov.lv/index.php?option=com_institucijas&view=pdf&id=14223&apl=65080&Itemid=112&lang=lv | | | |
| II.8 Other information | | | | |