

# 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

|   |  |                |   |   |   |  |                           |                       |
|---|--|----------------|---|---|---|--|---------------------------|-----------------------|
| Part I: Mandatory elements  | I.1 Document number<br><b>KZ-BIO-173.398-0000034.2025.002</b>  |                |  |   | I.2 Operator type<br><input checked="" type="checkbox"/> Operator<br><input type="checkbox"/> Group of operators<br><input checked="" type="checkbox"/> Exporter  |  |                           |                       |
|   | I.3 Operator or group of operators<br>Name <b>"Milk Project" LLP</b><br>Address <b>Republic of Kazakhstan, Akmola region, Zerenda district, Sadovoe village, Tauelsizdyk str. 7. 021200 Zerendi</b><br>Country <b>Kazakhstan</b> ISO Code <b>KZ</b>  |                |   |   | I.4 Control authority/Control body<br>Authority <b>Sertifikācijas un testesanas centrs (KZ-BIO-173)</b><br>Address <b>Darza street 12 , LV-4126, Priekuļu pagasts</b><br>Country <b>Latvia</b> ISO Code <b>LV</b> |  |                           |                       |
|   | I.5 Activity or activities of the operator, group of operators or exporter<br><ul style="list-style-type: none"> <li>• Production</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<br><ul style="list-style-type: none"> <li>• (a) Unprocessed plants and plant products, including seeds and other plant reproductive material<br/>               Production method:<br/>                   – Organic production excluding during the conversion period             </li> </ul>   |                |   |   |   |  |                           |                       |
|   | I.7 Directory of products<br><br><div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">Name of the product</div> <div style="width: 40%; text-align: center;">           Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848         </div> <div style="width: 20%;"></div> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 40%;"><b>Organic Flax seeds</b></td> <td style="width: 40%; text-align: center;"><b>12040090 Other</b></td> <td style="width: 20%; text-align: right;"><b>Organic</b></td> </tr> </table> |                |   |   |   |  | <b>Organic Flax seeds</b> | <b>12040090 Other</b> |
| <b>Organic Flax seeds</b>   | <b>12040090 Other</b>  | <b>Organic</b> |   |   |   |  |                           |                       |
| 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<br>Date <b>23 May 2025 14:00:52 +03 (Europe/Helsinki)</b><br>Place <b>Priekuļu pagasts (LV)</b>   |  |                |   | I.9 Validity<br>Certificate valid from <b>23/05/2025</b> to <b>31/12/2026</b> |   |  |                           |                       |
| Name and signature <b>Sertifikācijas un testesanas centrs</b>   |  |                |   |   |   |  |                           |                       |

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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  |
|  | Organic Flax seeds   |   | 12040090 Other  | Organic 296000 kg   |
|  | II.2 Information on the land   |   |   |   |
|  | Name of the product  |   | Surface in hectares   |   |
|  | Organic Flax seeds   |   | Organic 147.9   |   |
|  | 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 |
|  | Kazakhstan, Akmola region, Zerendinsky district, Simferopolsky rural district, Simferopol village, Akhmet Baytursynuly street, plot 16 |   | Production  | Store No. 1   |
|  | Kazakhstan, Akmola region, Zerendinsky district, Sadovoe village, Dostar street, 1B  |   | Production  | Store No. 2   |
| Republic of Kazakhstan, Akmola region, Zerendinsky district, Sadovoe village, Tauelsizdyk str. 7.  |  | Export  | Legal address, office   |   |
| 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   |  | Store No. 1   | • Carrying out activity/activities for own purpose  |   |
| Production   |  | Store No. 2   | • Carrying out activity/activities for own purpose  |   |
| Export   |  | Legal address, office   | • 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   |  | State Agency "Latvian National Accreditation Bureau"  |   |   |
| Hyperlink to the accreditation certificate   |  | <a href="https://ai.latak.gov.lv/index.php?option=com_institucijas&amp;view=pdf&amp;id=14223&amp;apl=65080&amp;Itemid=112&amp;lang=lv">https://ai.latak.gov.lv/index.php?option=com_institucijas&amp;view=pdf&amp;id=14223&amp;apl=65080&amp;Itemid=112&amp;lang=lv</a> |   |   |
| II.8 Other information   |  |   |   |   |