| | milported filto the European Offich | as organic products or in-conversion prod | ucis | | | | |
|----------------------------|---|---|--------------------|--|--|--|--|
| | I.1 Document number | I.2 Operator type | | | | | |
| | KZ-BIO-173.398-0000043.2025.001 | ☑ Operator | | | | | |
| | | | | | | | |
| | ASUTON | ☐ Group of operators | | | | | |
| | | ☑ Exporter | | | | | |
| | 75.77.77 75.77.77.78 | | | | | | |
| S | | 5 9 05 | | | | | |
| nt | 四個で無 | 90:40 | | | | | |
| ne | I.3 Operator or group of operators | I.4 Control authority/Control body | | | | | |
| er | Name "Masak Export" LLP | Authority Sertifikacijas un testesanas centr | e (K7_BIO_172) | | | | |
| Ы | Address Kazkhstan, Petropavlovsk, 1 Universalny | Address Darza street 12, LV-4126, Priekuli | | | | | |
| \mathbf{r} | proezd 23 | Country Latvia ISO Code | LV | | | | |
| 10 | 150000 Petropavlovsk | Country Latvia 150 code | LV | | | | |
| da | Country Kazakhstan ISO Code KZ | | | | | | |
| Part I: Mandatory elements | I.5 Activity or activities of the operator, group of operators or ex | xporter | | | | | |
| M | • Distribution | | | | | | |
| ï | • Export | | | | | | |
| ır | LAPOIT | | | | | | |
| Pa | | | | | | | |
| | I.6 Category or categories of products as referred to in Article 3 | 5 (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 ar | nd other plant reproductive material | | | | | |
| | Production method: | | | | | | |
| | – Organic production excluding during the conversion pe | riod | | | | | |
| | | | | | | | |
| | • (d) Processed agricultural products, including aquaculture pr | oducts, for use as food | | | | | |
| | Production method: | | | | | | |
| | – Production of organic products | | | | | | |
| | () 7 1 | | | | | | |
| | • (e) Feed | | | | | | |
| | Production method: | | | | | | |
| | – Production of organic products | | | | | | |
| | | | | | | | |
| | | Y | | | | | |
| | I.7 Directory of products | | | | | | |
| | | | | | | | |
| | Name of the product Combined nomenclature (CN) code as referred to in Council | | | | | | |
| | 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 | | | | | |
| | | Regulation (EU) 2018/848 | | | | | |
| | camelina | 1207 Other oil seeds and oleaginous fruits, whether or not | Organic | | | | |
| | Cantenna | broken | Organic | | | | |
| | Brown flaxseeds | 120400 Linseed, whether or not broken | Organic | | | | |
| | Golden flaxseeds | 120400 Linseed, whether or not broken | Organic | | | | |
| | Peas | 0708 Leguminous vegetables, shelled or unshelled, fresh or | Organic | | | | |
| | C14 | chilled | 0 | | | | |
| | Spelt | 10019110 Spelt | Organic | | | | |
| | Durum wheat | 11031110 Durum wheat | Organic | | | | |
| | Sunflower | 1206 Sunflower seeds, whether or not broken | Organic | | | | |
| | Soy Horse beans | 1201 Soya beans, whether or not broken | Organic | | | | |
| | Horse beans | 07135000 Broad beans (Vicia faba var. major) and horse beans (Vicia faba var. equina, Vicia faba var. minor) | Organic | | | | |
| | Rapeseeds | 1205 Rape or colza seeds, whether or not broken | Organic | | | | |
| | Buckwheat | 1008 Buckwheat, millet and canary seed; other cereals | Organic | | | | |
| | Rye | 1002 Rye | Organic | | | | |
| | Oats | 1004 Oats | Organic | | | | |
| | Barley | 1003 Barley | Organic | | | | |
| | Millet | 1008 Buckwheat, millet and canary seed; other cereals | Organic | | | | |
| | Lentil | 07134000 Lentils | Organic | | | | |
| | Soy cake | 23 RESIDUES AND WASTE FROM THE FOOD INDUSTRIES; PREPARED ANIMAL FODDER | Organic | | | | |
| | oov oil | | Ongonic | | | | |
| | soy oil | 1507 Soya-bean oil and its fractions, whether or not refined, but not chemically modified | Organic | | | | |
| | Flaxseeds cake | 23 RESIDUES AND WASTE FROM THE FOOD INDUSTRIES; | Organic | | | | |
| | | PREPARED ANIMAL FODDER | | | | | |
| | Flaxseeds oil | 1507 Soya-bean oil and its fractions, whether or not refined, but not chemically modified | Organic | | | | |
| | rapeseeds cake | 23 RESIDUES AND WASTE FROM THE FOOD INDUSTRIES; | Organic | | | | |
| | Inpossed tune | PREPARED ANIMAL FODDER | 0.5mm | | | | |
| | | | | | | | |

| | I.7 Directory of p | roducts | | | | | | |
|-------------|---|---|--------------------------------|--|--|--|---------------------|------------|
| | Name of the pro | oduct | | Regulatio | d nomenclature (CN) code a n (EEC) No 2658/87 for proc n (EU) 2018/848 | s referred to in C lucts within the s | Council scope of | |
| ants | rapeseeds oil | | 1507 Soya but not cl | 1507 Soya-bean oil and its fractions, whether or not refined, but not chemically modified Organic | | | | |
| ry elements | 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. | | | | | | | |
| Mandatory | I.8 Date, place Date | 18 August 2025 15:31:27 +03 (Europe/Helsin ki) | Name and signature | Sertifikacijas un testesanas centrs | I.9 Validity Certificate valid from | 08/08/2025 | to | 31/12/2026 |
| Dart I. 1 | Place | Priekuļu pagasts (LV) | | | | | | |
| | | | | | | | | |



| | II.1 Quantity of products | • | <u> </u> | • | | aucts | | |
|-----------------------------------|---|---|---|---|--------------------|-----------------------|--|--|
| | , , | | | | | | | |
| | Name of the product | | Combined nomer Council Regulation within the scope | nclature (CN) code as referred to in on (EEC) No 2658/87 for products of Regulation (EU) 2018/848 | | Estimated quantity | | |
| | camelina | | 120 7 Other oil see | eds and oleaginous fruits, whether o | r Organic | 100000 kg | | |
| Г | Brown flaxseeds | | 120400 Linseed, v | whether or not broken | Organic | 5000000 kg | | |
| | Golden flaxseeds | | 120400 Linseed, v | whether or not broken | Organic | 1000000 kg | | |
| Peas Spelt Durum wheat Sunflower | | 0708 Leguminous fresh or chilled | 0708 Leguminous vegetables, shelled or unshelled, fresh or chilled | | 2000000 kg | | | |
| | Spelt | | 10019110 Spelt | | Organic | 500000 kg | | |
| L | Durum wheat | | 11031110 Durum | wheat | Organic | 100000 kg | | |
| 1 | Sunflower | | 1206 Sunflower s | eeds, whether or not broken | Organic | 100000 kg | | |
| L | Soy | | | whether or not broken | Organic | 100000 kg | | |
| | Horse beans | | 07135000 Broad l horse beans (Vici minor) | peans (Vicia faba var. major) and a faba var. equina, Vicia faba var. | Organic | 500000 kg | | |
| | Rapeseeds | | 1205 Rape or colz | a seeds, whether or not broken | Organic | 100000 kg | | |
| | Buckwheat | | 1008 Buckwheat, | millet and canary seed; other cereal | s Organic | 100000 kg | | |
| L | Rye | | 1002 Rye | | Organic | 100000 kg | | |
| | Oats | | 1004 Oats | | Organic | 100000 kg | | |
| | Barley | | 1003 Barley | | Organic | 100000 kg | | |
| l | Millet | | 1008 Buckwheat, | millet and canary seed; other cereal | s Organic | 100000 kg | | |
| | Lentil | | 07134000 Lentils | | Organic | 100000 kg | | |
| | Soy cake | | INDUSTRIES; PRE | D WASTE FROM THE FOOD PPARED ANIMAL FODDER | Organic | 100000 kg | | |
| 1 | soy oil | | 150 7 Soya-bean or refined, but not c | il and its fractions, whether or not hemically modified | Organic | 100000 kg | | |
| | Flaxseeds cake | | 23 RESIDUES ANI | D WASTE FROM THE FOOD PARED ANIMAL FODDER | Organic | 100000 kg | | |
| | Flaxseeds oil | | | il and its fractions, whether or not hemically modified | Organic | 100000 kg | | |
| | rapeseeds cake | | 23 RESIDUES ANI INDUSTRIES; PRE | D WASTE FROM THE FOOD PARED ANIMAL FODDER | Organic | 100000 kg | | |
| I | II.2 Information on the land | | | | | | | |
| I | II.3 List of premises or units | s where the activity | is performed by the opera | tor or group of operators | | | | |
| | Address or geolocation | | Activity | Description of the acti 5 of part I | vity or activities | as referred to in poi | | |
| | Kazkhstan, Petropavlovs proezd 23 | k, 1 Universalny | Distribution | Distribution, export | | | | |
| lτ | I.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 th point 5 of part I | e activity or activities as re | ferred to in | | | | |
| | Distribution Export | Distribution export | | Carrying out actiCarrying out acti | • | | | |
| | | | | ted third party | | | | |
| | II.5 Information on the activ | vity or activities car | ried out by the subcontrac | | | | | |
| I | II.5 Information on the activ | , | ried out by the subcontrac | • • | | | | |
| I | | Description of th | , | • • | of operators re | mains responsible | | |

| | imported into the European Union as organic products or in-conversion products | | | | | | |
|------------------------------|---|--|--|--|--|--|--|
| | 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 | https://ai.latak.gov.lv/ index.php?option=com_institucijas&view=pdf&id=14223&apl=65080&Itemid=112⟨=lv | | | | | |
| elements | II.8 Other information | | | | | | |
| Part II: Specific optional e | | | | | | | |
| | | | | | | | |

