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Registration number: C 412

#### of Control Union Certifications B.V.

This annex is valid from: 14-02-2024 to 01-01-2026 Replaces annex dated: 17-01-2024

Voluntary withdrawal for the crossed out activities as of 14-02-2024

## Location(s) where activities are performed under accreditation

#### **Head Office**

Meeuwenlaan 4-6 8011 BZ Zwolle The Netherlands

Location	Certification Scheme
22nd and 23rd Floor B wing Arihant Aura Plot no. 13/1, TTC	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008
Opp. Turbhe Railway Thane Belapur 400705 Navi Mumbai Maharashtra India	CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods
	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007
	CU Certification Scheme Organic Production

This annex has been approved by the Board of the Dutch Accreditation Council, on its behalf,

J.A.W.M. de Haas

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#### of Control Union Certifications B.V.

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#### Voluntary withdrawal for the crossed out activities as of 14-02-2024

Meeuwenlaan 4-6 8011 BZ Zwolle The Netherlands Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008

CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods

Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007

CU Certification Scheme Organic Production

Regulation (EU) 2018/848 Regulation (EU) 2017/625 Regulation (EU) 2021/1698

Other applicable regulations and amendments published by the European Commission regarding Regulation (EU)  $N^{\circ}$  2018/848

CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies

GLOBALG.A.P. Chain of Custody standard General Regulations

GLOBALG.A.P. IFA General Regulations Crops Rules

GLOBALG.A.P. IFA General Regulations Aquaculture Rules

GLOBALG.A.P Compound Feed Manufacturing Control Points and Compliance Criteria

GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Livestock Base

BRC Product Certification Scheme – Global Standard for Food Safety

BRC Global Standard – Agents and Brokers

BRC Global Standard – Packaging and Packaging Materials

BRC Global Standard - Storage and Distribution

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# Voluntary withdrawal for the crossed out activities as of 14-02-2024

Location	Certification Scheme	
	Control Union Certifications Green Gold Label Program	
	CU Certification Program for PEFC (CoC)	
	Chain of Custody of Forest and Tree Based Products	
	Certification scheme 'On the way to PlanetProof' for plant products in Central Europe	
	Certificatieschema Agrarisch Keurmerk Flexwonen	
	Sustainably produced biomass	
	EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation	
	EHPEA CoP silver Version 5.1 – Checklist Benchmarked with Global G.A.P	
	Fair Produce	
AD Premier building 8th floor, suite 05-06 Jl. TB. Simatupang No. 5	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008	
Ragunan, Pasar Minggu 12550 Jakarta Indonesia	CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods	
	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007	
	CU Certification Scheme Organic Production	
	Regulation (EU) 2018/848 Regulation (EU) 2021/1698	
	Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) No 2018/848	
	CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies	

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Location	Certification Scheme		
Av. Petit Thouars 4653 Piso 6 Ofic. 603	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008		
Miraflores, Lima Peru	CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods		
	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007		
	CU Certification Scheme Organic Production		
	Regulation (EU) 2018/848 Regulation (EU) 2021/1698		
	Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) No 2018/848		
	GLOBALG.A.P. Chain of Custody standard General Regulations		
	GLOBALG.A.P. IFA General Regulations Crops Rules		
	GLOBALG.A.P. IFA General Regulations Aquaculture Rules		
Seongsu-dong-Suite 910, Seoul Forest Dream Tower,	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008		
66 Seongsui-ro, Seongdong-gu, 04784 Seoul, Republic of South Korea	CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods		
	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007		
	CU Certification Scheme Organic Production		

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Location	Certification Scheme	
Gerji Area Alfoz Plaza 5th Floor	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008	
office number 501B Addis Ababa Ethiopia	CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods	
	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007	
	CU Certification Scheme Organic Production	
	GLOBALG.A.P. IFA General Regulations Crops Rules	
	EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation	
	EHPEA CoP silver Version 5.1 – Checklist Benchmarked with Global G.A.P	
Hungaria krt. 140-144. 1146 Budapest	GLOBALG.A.P. Chain of Custody standard General Regulations	
Hungary	GLOBALG.A.P. IFA General Regulations Crops Rules	
	GLOBALG.A.P. IFA General Regulations Livestock Rules	
Certification Department 1 Rue du Mont Cabert	GLOBALG.A.P. Chain of Custody standard General Regulations	
76700 Harfleur France	GLOBALG.A.P. IFA General Regulations Crops Rules	
Yosef Levy 23 27150, Qiriat Bialik	GLOBALG.A.P. Chain of Custody standard General Regulations	
Israel	GLOBALG.A.P. IFA General Regulations Crops Rules	
	BRC Product Certification Scheme – Global Standard for Food Safety	

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Location	Certification Scheme	
2nd Floor, BAM Musee Tower 52 Sir Marcus Fernando Mawatha Colombo 7 Sri Lanka	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008	
	CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods	
	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007	
	CU Certification Scheme Organic Production	
	Regulation (EU) 2018/848 Regulation (EU) 2021/1698	
	Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) No 2018/848	
	CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies	
	GLOBALG.A.P. IFA General Regulations Crops Rules	
	CU Certification Program for PEFC (CoC)	
Building No 5 57 Pretoria Road Rynfield , Benoni 1513 Johannesburg South Africa	GLOBALG.A.P. IFA General Regulations Crops Rules	

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
Live or unprocessed agricultural products	Product certification in accordance with Regulation (EC) No 834/2007, Regulation (EC) No 889/2008 and	Regulation (EC) No 834/2007,Regulation (EC)
Processed agricultural products for use as food	Regulation (EC) No 1235/2008 CU Ins CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the	No 889/2008 including referring regulations and amendments on organic
Feed	certification program: Organic EU Production Methods	production and labelling of organic products
Vegetative propagating material and seeds for cultivation	<ul><li>inspection of processes</li><li>testing of products</li><li>audit of supporting Internal Control System</li></ul>	Regulation (EC) No 1235/2008
Unprocessed plant products	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC)	Regulation (EC) No 834/2007
Live animals or unprocessed animal products	No 834/2007 and Regulation (EC) No 1235/2008  CU Certification Scheme Organic Production	Regulation (EC) No 889/2008 including referring regulations and amendments.
Aquaculture products and seaweeds	- inspection of processes - testing of products - audit of supporting Internal Control System	Regulation (EC) No EU 1235/2008
Processed agricultural products for use as food		
Processed agricultural products for use as feed		
A) Unprocessed plants and plant products, including seeds and other plant reproductive material	Regulation (EU) Nº 2018/848 on organic production and labelling of organic products and its associated delegated and implementing acts;  Other applicable documentation published by the	Regulation (EU) Nº 2018/848  Other applicable regulations and amendments published
B) Livestock and unprocessed livestock products	European Commission regarding Regulation (EU) Nº 2018/848.	by the European Commission regarding Regulation (EU) No 2018/848
C) Algae and unprocessed aquaculture products	Clients' Assessment Manual (ANNEX A16)	

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Definitions in accordance with ISO 9000:2005, 3.4.2

<sup>&</sup>lt;sup>2</sup> If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the <u>RvA-BR010-lijst</u>.

<sup>3</sup> If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme.

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## of Control Union Certifications B.V.

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
D) Processed agricultural products, including aquaculture products, for use as food	Additional rules for the certification program: Organic EU Production Methods - inspection of processes - testing of products - audit of supporting Internal Control System	
E) Feed		
F) Wine		
G) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories		
Processed plant and animal textile products from: - mechanical textile processing and manufacturing operations - wet processing and finishing operations - trading operations	CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies - inspection of processes	Global Organic Textile Standard (GOTS)
Handling and trading (Chain of Custody): - Crop base products - Aquaculture base products - Livestock products	GLOBALG.A.P. Chain of Custody standard Excluding part II  General Regulations - inspection of processes - audit of supporting management system  (EA-0257)	Control Points and Compliance Criteria
Plants	GLOBALG.A.P. Integrated Farm Assurance (IFA) Standard GLOBALG.A.P. General Regulations - inspection of processes	IFA Smart Principles and Criteria Fruit and Vegetables IFA GFS Principles and Criteria Fruit and Vegetables IFA Smart Principles and
Crops Base:	- audit of the supporting management system  GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Crops Rules	Ornamentals  IFA Control Points and Compliance Criteria, all farm - crops base

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
- Combinable Crops	- audit of supporting management system	Combinable Crops
- Plant Propagation Material		Plant Propagation Material
Aquaculture:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Aquaculture Rules - inspection of processes - audit of supporting management system	IFA Principles and Criteria Aquaculture Smart/GFS
Livstock:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Livestock Rules - inspection of processes	GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Livestock Base
- Cattle and Sheep	- audit of supporting management system	Cattle and Sheep
- Dairy		Dairy
- Pigs		Pigs
Compound Feed	GLOBALG.A.P Compound Feed Manufacturing General Rules addendum to GLOBALG.A.P General regulations - inspection of processes - audit of supporting management system	GLOBALG.A.P Compound Feed Manufacturing Control Points and Compliance Criteria
Biomass of agricultural or forestry related industries	Control Union Certifications Green Gold Label Program - inspection of processes	GGLS1: Chain of custody and Processing GGLS4: Product Certificate
The Process of Chain of Custody of forest based products	CU Certification Program for PEFC (CoC)  - inspection of processes - audit of supporting management system	Chain of Custody of Forest Based Products - Requirements
Chain of Custody of Forest and Tree Based Products	Chain of Custody of Forest and Tree Based Products – Requirements  Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard  PEFC Trademarks Rules – Requirements	PEFC ST 2001:2020, PEFC ST 2002:2020, PEFC ST 2003:2020

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
	(EA-0253)	
<ol> <li>Raw red meat</li> <li>Raw poultry</li> <li>Raw prepared products (meat and vegetarian)</li> <li>Raw fish products and preparations</li> <li>Fruit, vegetables and nuts</li> <li>Prepared fruit, vegetables and nuts</li> <li>Dairy, liquid egg</li> <li>Cooked meat/fish products</li> <li>Raw cured and/or fermented meat and fish</li> <li>Ready meals and sandwiches, ready-to-eat deserts</li> <li>Low/high acid in cans/glass</li> <li>Beverages</li> <li>Alcoholic drinks and fermeted/brewed products</li> <li>Bakery</li> <li>Dried foods and ingredients</li> <li>Confectionery</li> <li>Cereals and snacks</li> <li>Oils and fats</li> </ol>	BRC Global Standard  - inspection of processes - audit of supporting management system	BRC Global Standard – Food Safety
Storage and Distribution:  1. Chilled and frozen food  2. Ambient food  3. Packaging and Packaging materials Consumer products	BRC Global Standard  - inspection of processes - audit of supporting management system  (EA-0251)	BRC Global Standard - Storage and Distribution - Wholesale Module - Contracted Service Module
Packaging Fields: 1. Glass manufacture and forming	BRC Global Standard - inspection of processes	BRC Global Standard – Packaging and Packaging Materials

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
<ol> <li>Paper making and conversion</li> <li>Metal forming</li> <li>Rigid plastics forming</li> <li>Flexible plastics manufacture</li> <li>Other manufacturing Print processes</li> </ol>	- audit of supporting management system (EA-0245)	
<ol> <li>Chilled and frozen food</li> <li>Ambient food</li> <li>Packaging materials</li> <li>Personal care, household and general merchandise</li> </ol>	BRC Global Standard - Inspection of processes - Audit of supporting management system (EA-0252)	BRC Global Standard – Agents and Brokers - broker - agent - service provider
Sustainably produced biomass	Verification Protocol sustainability solid biomass for energy purposes, for the scopes:  Verification statements 1 Sustainable forestry (harvest/yield from biomass categories 1 and 2); 2 Chain of Custody for biomass categories 1 and 2 (treatment of biomass categories 1 and 2 until the energy producer); 3 Chain of Custody for biomass categories 3 and 4 including criterium 2.1 for soil quality (origin and treatment of biomass categories 3 and 4 until the energy producer); 4 Chain of Custody for biomass category 5 (treatment of biomass category 5 until the energy producer). Annually per batch:  • Verification origin and/or chain of trade of biomass (inspection)  • Verification presence of approved certificates (inspection)  Annual Conformity statements 5 Reporting sustainable deliveries at energy producer and transformation in renewable electricity and/or heat of all categories of biomass. Annually:  • Verification reports and fuel accounts (inspection)  • Verification presence of approved certificates (inspection)	Verification Protocol sustainability solid biomass for energy purposes

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
Flowers & ornamentals  Plant propagation Material	- Audit of supporting management system - Inspection of records and processes	EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation
		EHPEA CoP silver Version 5.1 – Checklist Benchmarked with GlobalG.A.P
Plant products	Certification scheme 'On the way to PlanetProof' for plant products in Central Europe  Initial assessment: - inspection of administration - process inspection - testing of products	Certification scheme 'On the way to PlanetProof' for plant products in Central Europe
	Surveillance assessment: - inspection of administration - process inspection - testing of products  (NAP-0229)	
Tijdelijke huisvestinglocatie	Agrarisch Keurmerk Flexwonen  Initiële beoordeling - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie) - beoordeling ondersteunend kwaliteitssysteem (audit)  Periodieke controle - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie) - beoordeling ondersteunend kwaliteitssysteem (audit)  Onaangekondigde controle - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie)	Certificatieschema Agrarisch Keurmerk Flexwonen  - Bijlage A: Checklijst Agrarisch Keurmerk Flexwonen  - Bijlage B: Logogebruik Agrarisch Keurmerk Flexwonen  - Bijlage C: Sjabloon Certificaat Agrarisch Keurmerk Flexwonen
		(NAP-0242 <sub>)</sub>

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Product <sup>1</sup> / Product Group	Certification Scheme <sup>2</sup>	Standard / normative document <sup>3</sup>
Ondernemingen die in Nederland zijn gevestigd en bedrijfsmatig betrokken zijn bij de teelt, oogst, het verpakken, bewerken of verwerken van of bij de (groot)handel in paddenstoelen van Nederlandse herkomst.	Fair Produce - Inspection of processes - Audit of supporting management system	Certificatieschema Fair Produce, versie 2022/02
Ondernemingen die werknemers beschikbaar stellen aan ondernemingen die hierboven zijn genoemd.	Fair Produce - Inspection of processes - Audit of supporting management system	Certificatieschema Fair Produce, versie 2022/02
Product <sup>4</sup> / Product Group	Certification Scheme <sup>5</sup>	Standard / normative document <sup>6</sup>

(a) unprocessed plants and plant products, including seeds and other plant reproductive material	Regulation (EU) No 2018/848 on organic production and labelling of organic products and its implementation	Regulation (EU) 2018/848
	regulations; recognition according to Art 47 and Associated delegated acts and implementing acts	Regulation (EU) 2021/1698
	The state of the s	Other applicable
(b) livestock and unprocessed livestock products	Regulation (EU) 2021/1698 with procedural	documentation published by
	requirements for the recognition of control authorities and control bodies that are competent to carry out controls on operators and groups of operators certified	the European Commission regarding Regulation (EU) 2018/848
	organic and on organic products in third countries and	
(c) algae and unprocessed aquaculture products	with rules on their supervision and the controls and other actions to be performed by those control authorities and control bodies	Codex Alimentarius CAC/GL32

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<sup>&</sup>lt;sup>4</sup> Definitions in accordance with ISO 9000:2005, 3.4.2
<sup>5</sup> If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the RvA-BR010-liist.
<sup>6</sup> If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme.
<sup>4</sup> The Certification Body is obliged to maintain an up-to-date list of countries recognized for and products certified as listed in Annex 1 to Regulation 2018/848, under this flexible scope. This list can be requested from the Certification Body.

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Product <sup>4</sup> / Product Group	Certification Scheme <sup>5</sup>	Standard / normative document <sup>6</sup>		
Flexible scope – countries recognized for and products from product group g <sup>4</sup>				
(d) processed agricultural products, including aquaculture products, for use as food  (e) feed  (f) wine  (g) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories  Group of operators	Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848;  Codex Alimentarius CAC/GL 32 Guidelines for the Production, Processing, Labelling and Marketing of Organically Produced Foods  CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods  - inspection of processes - testing of products - audit of supporting Internal Control System	Applicable national legislation		
(a) unprocessed plants and plant products, including seeds and other plant reproductive material  (b) livestock and unprocessed livestock products  (c) algae and unprocessed aquaculture products	<ul> <li>Regulation (EU) 2018/848 on organic production and labelling of organic products and its associated delegated and implementing acts;</li> <li>Regulation (EU) 2017/625 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products,</li> <li>Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848.</li> </ul>	Regulation (EU) 2018/848  Regulation (EU) 2017/625  Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) 2018/848		

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Product <sup>4</sup> / Product Group	Certification Scheme <sup>5</sup>	Standard / normative document <sup>6</sup>		
Flexible scope – countries recognized for and products from product group g <sup>4</sup>				
(d) processed agricultural products, including aquaculture products, for use as food	CU Ins CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods  - inspection of processes  - testing of products  - audit of supporting Internal Control System			
(e) feed				
(f) wine				
(g) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories				

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