

Annex to declaration of accreditation (scope of accreditation)
Normative document: EN ISO/IEC 17065:2012
Registration number: **C 412**

of **Control Union Certifications B.V.**

This annex is valid from: **16-04-2025 to 01-01-2026** Replaces annex dated: **02-04-2025**
Voluntary withdrawal for the crossed out activities as of 02-04-2025

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 Opp. Turbhe Railway Thane Belapur 400705 Navi Mumbai Maharashtra India	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

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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<p>Meeuwenlaan 4-6 8011 BZ Zwolle The Netherlands</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007</p> <p>CU Certification Scheme Organic Production</p> <p>Regulation (EU) 2018/848 Regulation (EU) 2017/625 Regulation (EU) 2021/1698</p> <p>Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848</p> <p>CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies</p> <p>GLOBALG.A.P. Chain of Custody standard General Regulations</p> <p>GLOBALG.A.P. IFA General Regulations Crops Rules</p> <p>GLOBALG.A.P. IFA General Regulations Aquaculture Rules</p> <p>GLOBALG.A.P Compound Feed Manufacturing Control Points and Compliance Criteria</p> <p>GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Livestock Base</p> <p>BRC Product Certification Scheme – Global Standard for Food Safety</p> <p>BRC Global Standard – Agents and Brokers</p> <p>BRC Global Standard – Packaging and Packaging Materials</p> <p>BRC Global Standard - Storage and Distribution</p> <p>Control Union Certifications Green Gold Label Program</p>
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Location	Certification Scheme
	<p>CU Certification Program for PEFC (CoC)</p> <p>Chain of Custody of Forest and Tree Based Products</p> <p>Certification scheme 'On the way to PlanetProof' for plant products in Central Europe</p> <p>Certification scheme 'On the way to PlanetProof' Chain of Custody</p> <p>Certificatieschema Agrarisch Keurmerk Flexwonen</p> <p>Sustainably produced biomass</p> <p>EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation</p> <p>EHPEA CoP silver Version 5.1 – Checklist Benchmarked with Global G.A.P</p> <p>Fair Produce</p>
<p>AD Premier building 8th floor, suite 05-06 Jl. TB. Simatupang No. 5 Ragunan, Pasar Minggu 12550 Jakarta Indonesia</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007</p> <p>CU Certification Scheme Organic Production</p> <p>Regulation (EU) 2018/848 Regulation (EU) 2021/1698</p> <p>Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848</p> <p>CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies</p>

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Location	Certification Scheme
<p>Av. Petit Thouars 4653 Piso 6 Ofic. 603 Miraflores, Lima Peru</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007</p> <p>CU Certification Scheme Organic Production</p> <p>Regulation (EU) 2018/848 Regulation (EU) 2021/1698</p> <p>Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848</p> <p>GLOBALG.A.P. Chain of Custody standard General Regulations</p> <p>GLOBALG.A.P. IFA General Regulations Crops Rules</p> <p>GLOBALG.A.P. IFA General Regulations Aquaculture Rules</p>
<p>Gerji Area Alfoz Plaza 5th Floor office number 501B Addis Ababa Ethiopia</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007</p> <p>CU Certification Scheme Organic Production</p> <p>GLOBALG.A.P. IFA General Regulations Crops Rules</p> <p>EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation</p> <p>EHPEA CoP silver Version 5.1 – Checklist Benchmarked with Global G.A.P</p>

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Location	Certification Scheme
Hungaria krt. 140-144. 1146 Budapest Hungary	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) N° 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 Livestock Rules
Yosef Levy 23 27150, Qiriat Bialik Israel	GLOBALG.A.P. Chain of Custody standard General Regulations 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) N° 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)
10 Verster St, Lemoenkloof, Paarl, 7646 South Africa	GLOBALG.A.P. IFA General Regulations Crops Rules

Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
Live or unprocessed agricultural products	Product certification in accordance with Regulation (EC) No 834/2007, Regulation (EC) No 889/2008 and Regulation (EC) No 1235/2008 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	Regulation (EC) No 834/2007, Regulation (EC) No 889/2008 including referring regulations and amendments on organic production and labelling of organic products
Processed agricultural products for use as food		
Feed		
Vegetative propagating material and seeds for cultivation		Regulation (EC) No 1235/2008

¹ Definitions in accordance with ISO 9000:2005, 3.4.2

² If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the [RvA-BR010-lijst](#).

³ 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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Product¹ / Product Group	Certification Scheme²	Standard / normative document³
Unprocessed plant products	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834/2007 and Regulation (EC) No 1235/2008 CU Certification Scheme Organic Production - inspection of processes - testing of products - audit of supporting Internal Control System	Regulation (EC) No 834/2007 Regulation (EC) No 889/2008 including referring regulations and amendments. Regulation (EC) No EU 1235/2008
Live animals or unprocessed animal products		
Aquaculture products and seaweeds		
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) N° 2018/848 on organic production and labelling of organic products and its associated delegated and implementing acts; Other applicable documentation published by the European Commission regarding Regulation (EU) N° 2018/848. Clients' Assessment Manual (ANNEX A16) Additional rules for the certification program: Organic EU Production Methods - inspection of processes - testing of products - audit of supporting Internal Control System	Regulation (EU) N° 2018/848 Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848
B) Livestock and unprocessed livestock products		
C) Algae and unprocessed aquaculture products		
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		
Processed plant and animal textile products from:	CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies	Global Organic Textile Standard (GOTS)

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
- mechanical textile processing and manufacturing operations - wet processing and finishing operations - trading operations	- inspection of processes	
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 <i>(EA-0257)</i>	Control Points and Compliance Criteria
Plants	GLOBALG.A.P. Integrated Farm Assurance (IFA) Standard GLOBALG.A.P. General Regulations - inspection of processes - audit of the supporting management system	IFA Smart Principles and Criteria Fruit and Vegetables IFA GFS Principles and Criteria Fruit and Vegetables IFA Smart Principles and Criteria Flowers and Ornamentals
Crops Base:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Crops Rules	IFA Control Points and Compliance Criteria, all farm - crops base
- Combinable Crops	- inspection of processes - 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
Livestock:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Livestock Rules - inspection of processes - audit of supporting management system	GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Livestock Base
- Cattle and Sheep		Cattle and Sheep
- Dairy		Dairy

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
-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 <i>(EA-0253)</i>	PEFC ST 2001:2020, PEFC ST 2002:2020, PEFC ST 2003:2020
1. Raw red meat 2. Raw poultry 3. Raw prepared products (meat and vegetarian) 4. Raw fish products and preparations 5. Fruit, vegetables and nuts 6. Prepared fruit, vegetables and nuts 7. Dairy, liquid egg 8. Cooked meat/fish products 9. Raw cured and/or fermented meat and fish	BRC Global Standard - inspection of processes - audit of supporting management system	BRC Global Standard – Food Safety

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
10. Ready meals and sandwiches, ready-to-eat deserts 11. Low/high acid in cans/glass 12. Beverages 13. Alcoholic drinks and fermented/brewed products 14. Bakery 15. Dried foods and ingredients 16. Confectionery 17. Cereals and snacks 18. Oils and fats	(IAF-0251)	
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 2. Paper making and conversion 3. Metal forming 4. Rigid plastics forming 5. Flexible plastics manufacture 6. Other manufacturing Print processes	BRC Global Standard - inspection of processes - audit of supporting management system (EA-0245)	BRC Global Standard – Packaging and Packaging Materials
1. Chilled and frozen food 2. Ambient food 3. Packaging materials 4. Personal care, household and general merchandise	BRC Global Standard - Inspection of processes - Audit of supporting management system (EA-0252)	BRC Global Standard – Agents and Brokers - broker - agent - service provider

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
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: <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • Verification reports and fuel accounts (inspection) • Verification presence of approved certificates (inspection) (NAW-0204)	Verification Protocol sustainability solid biomass for energy purposes
Flowers & ornamentals Plant propagation Material	EHPEA Sustainable flowers and ornamentals - 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

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
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 Surveillance assessment: - inspection of administration - process inspection - testing of products <i>(NAP-0229)</i>	Certification scheme 'On the way to PlanetProof' for plant products in Central Europe
Agro- and foodproducts -Trade Business-to business -Consumer facing organisations (retail) - Prepared and processed products	Certification scheme 'On the way to PlanetProof' Chain of Custody - inspection of process and administration <i>(NAP-0264)</i>	Certification scheme 'On the way to PlanetProof' Chain of Custody CoC.1 + Regular certification conditions SMK version 1 June 2021 + Additional decisions till February 2023
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 <i>(NAP-0242)</i>

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
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 Initieel onderzoek: - Inspectie van administratie (inspectie) - Interview van medewerkers (auditing) Periodiek toezicht: - Inspectie van administratie (inspectie) - Interview van medewerkers (auditing) (NAP-0226)	Certificatieschema Fair Produce

Product ⁴ / Product Group	Certification Scheme ⁵	Standard / normative document ⁶
(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 regulations; recognition according to Art 47 and Associated delegated acts and implementing acts	Regulation (EU) 2018/848 Regulation (EU) 2021/1698
(b) livestock and unprocessed livestock products	Regulation (EU) 2021/1698 with procedural requirements for the recognition of control authorities and control bodies that are competent to carry out controls on operators and groups of operators certified organic and on organic products in third countries and with rules on their supervision and the controls and other actions to be performed by those control authorities and control bodies	Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848
(c) algae and unprocessed aquaculture products	Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848;	Codex Alimentarius CAC/GL32
(d) processed agricultural products, including aquaculture products, for use as food	Codex Alimentarius CAC/GL 32 Guidelines for the Production, Processing, Labelling and Marketing of Organically Produced Foods	Applicable national legislation
(e) feed		
(f) wine		

⁴ Definitions in accordance with ISO 9000:2005, 3.4.2

⁵ If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the [RvA-BR010-lijst](#).

⁶ If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme.

⁴ 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 ⁴ / Product Group	Certification Scheme ⁵	Standard / normative document ⁶
<p>(g) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories</p> <p><i>(flexible scope applicable for category G)⁴</i></p> <hr/> <p>Group of operators</p>	<p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods</p> <ul style="list-style-type: none"> - inspection of processes - testing of products - audit of supporting Internal Control System 	
<p>(a) unprocessed plants and plant products, including seeds and other plant reproductive material</p> <hr/> <p>(b) livestock and unprocessed livestock products</p> <hr/> <p>(c) algae and unprocessed aquaculture products</p> <hr/> <p>(d) processed agricultural products, including aquaculture products, for use as food</p> <hr/> <p>(e) feed</p> <hr/> <p>(f) wine</p>	<ul style="list-style-type: none"> - Regulation (EU) 2018/848 on organic production and labelling of organic products and its associated delegated and implementing acts; - 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, - Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848. <p>CU Ins CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods</p> <ul style="list-style-type: none"> - inspection of processes - testing of products - audit of supporting Internal Control System 	<p>Regulation (EU) 2018/848</p> <p>Regulation (EU) 2017/625</p> <p>Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) 2018/848</p>

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Product⁴ / Product Group	Certification Scheme⁵	Standard / normative document⁶
(g) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories <i>(flexible scope applicable for category G)⁴</i>		