

CERTIFICATE

CERTIFICATE No: CU 854384EU-02.2024 REGISTRATION No: CU 854384

Field of attention:
Organic production methods
Organic EU

Issued to:

YU-DNI DOO BANATSKA TOPOLA 25 Petefi Sandora Str. 23315 Banatska Topola Republic of Serbia

Standard:

Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 19 November 2024

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above-mentioned client and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V. 834/2007 and 889/2008 are repealed as of 31 December 2024.

RS-BIO-149
Date of certification:
28 March 2024
Last date of inspection: 20 July 2023
Place and date of issue:
Zwolle, 29 March 2024





Declared by:



On behalf of the Managing Director

Mrs. Goryalova

Certifier
Control Union Certifications B.V.
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Annex to CERTIFICATE No: CU 854384EU-02.2024 **REGISTRATION No: CU 854384 Organic production methods Organic EU**

YU-DNI DOO BANATSKA TOPOLA 25 Petefi Sandora Str. 23315 Banatska Topola Republic of Serbia

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 053400	Calendula officinalis	single	PRC 081502
P 229997	Calendula officinalis dry	single	PRC 081502
P 013418	Foeniculum vulgare	single	PRC 081502
P 229994	Matricaria recutita dry	single	PRC 081502
P 218836	Matricaria recutita (chamomile)	single	PRC 081502
P 190909	Matricaria Recutita flowers	single	PRC 081502
P 218837	Melissa Officinalis (lemon balm)	single	PRC 081502
P 229996	Melissa officinalis dry	single	PRC 081502
P 190913	Melissa Officinalis leaves	single	PRC 081502
P 138342	Mentha piperita	single	PRC 081502
P 229993	Mentha piperita dry	single	PRC 081502
P 190911	Mentha Piperita leaves	single	PRC 081502
P 229992	Thyme (Thymus vulgaris) dry	single	PRC 081502
P 053486	Thymus Vulgaris (Thyme)	single	PRC 081502

In conversion products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 053400	Calendula officinalis	single	PRC 081502

^{*} parallel production of this product takes place ** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

in accordance with article 62 of Regulation (EEC) No. 889/2008.

This certificate covers the following PRODUCTION / AQUACULTURE UNIT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

^{***} in conversion:



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Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 081556	YU-DNI DOO BANATSKA TOPOLA		34.11	0.00	Foeniculum vulgare Calendula officinalis Mentha piperita Matricaria recutita (chamomile)
			34.11	0.00	

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081502	YU-DNI DOO BANATSKA TOPOLA		25 Petefi Sandora Str. Banatska Topola Republic of Serbia	Administration, Destillation, Drying Storage, Trading

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification: 28 March 2024

Place and date of issue: Zwolle. 29 March 2024

Authenticated by



On behalf of the Managing Director Mrs. Goryalova Certifier

This certificate cannot be used as guarantee certificate for delivered goods!