

# Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                   |                                                                                                                                              |                                                                                                                                                                                                                                      |  |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Part I: Mandatory elements</b> | <b>I.1 Document number</b><br>DE-ÖKO-001.276-0023753.2025.001                                                                                                                                                                                                                                                                                                                                                                                             |  |  |                                                                                                                                              | <b>I.2 Operator type</b><br><input checked="" type="checkbox"/> Operator<br><input type="checkbox"/> Group of operators                                                                                                              |  |
|                                   | <b>I.3 Operator or group of operators</b><br>Name <b>Alfred Paulsen GmbH &amp; Co. KG</b><br>Address <b>Alfred-Paulsen-Strasse 8</b><br><b>21762 Otterndorf</b><br>Country <b>Germany</b> ISO Code <b>DE</b>                                                                                                                                                                                                                                              |  |                                                                                   |                                                                                                                                              | <b>I.4 Competent authority or Control authority / Control body</b><br>Authority <b>Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001)</b><br>Address <b>Marientorgraben 3-5 , 90402, Nuremberg</b><br>Country <b>Germany</b> ISO Code <b>DE</b> |  |
|                                   | <b>I.5 Activity or activities of the operator or group of operators</b><br><ul style="list-style-type: none"> <li>• Preparation</li> <li>• Import</li> <li>• Export</li> </ul>                                                                                                                                                                                                                                                                            |  |                                                                                   |                                                                                                                                              |                                                                                                                                                                                                                                      |  |
|                                   | <b>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</b><br><ul style="list-style-type: none"> <li>• (d) Processed agricultural products, including aquaculture products, for use as food<br/>                         Production method:<br/>                         – Organic production with non-organic production</li> </ul> |  |                                                                                   |                                                                                                                                              |                                                                                                                                                                                                                                      |  |
|                                   | This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.                                                                                                                                                                                                                                                                                               |  |                                                                                   |                                                                                                                                              |                                                                                                                                                                                                                                      |  |
|                                   | <b>I.7 Date, place</b><br>Date <b>04 August 2025 09:27:17 +02 (Europe/Luxembourg)</b><br>Place <b>Nuremberg (DE)</b>                                                                                                                                                                                                                                                                                                                                      |  |                                                                                   | <b>I.8 Validity</b><br>Certificate valid from <b>17/07/2025</b> to <b>31/01/2027</b><br>Name and signature <b>Kiwa BCS Öko-Garantie GmbH</b> |                                                                                                                                                                                                                                      |  |

ISSUED

# Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                      |                                                                                                                                                           |                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Part II: Specific optional elements                                                                                                                                                                                                                                                                                                                          | II.1 Directory 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 |
|                                                                                                                                                                                                                                                                                                                                                              | Feinkost Delikatessen                                                                                |                                                                                                                                                           | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Fruchtkonserven Canned Fruits                                                                        |                                                                                                                                                           | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Gemüsekonserven Canned Vegetables                                                                    |                                                                                                                                                           | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Sauerkonserven Sauerkons                                                                             |                                                                                                                                                           | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | II.2 Quantity of products                                                                            |                                                                                                                                                           |                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                              | II.3 Information on the land                                                                         |                                                                                                                                                           |                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                              | II.4 List of premises or units where the activity is performed by the operator or group of operators |                                                                                                                                                           |                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                              | Address or geolocation                                                                               |                                                                                                                                                           | Activity                                                                                                                                        |
| Alfred-Paulsen-Strasse 8, 21762 Otterndorf                                                                                                                                                                                                                                                                                                                   |                                                                                                      | Preparation                                                                                                                                               | Import- und Produktionsstandort / Import and Processing Unit                                                                                    |
| Breitenheider Str. 127, 32791 Lage                                                                                                                                                                                                                                                                                                                           |                                                                                                      | Preparation                                                                                                                                               | Erstempfangs- und Produktionsstandort / First Consignee and Processing Unit                                                                     |
| II.5 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 |                                                                                                      |                                                                                                                                                           |                                                                                                                                                 |
| II.6 Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848                                                                                                                                                                                                     |                                                                                                      |                                                                                                                                                           |                                                                                                                                                 |
| II.7 List of subcontractors carrying out an activity or activities for the operator or group of operators in accordance with Article 34(3) of Regulation (EU) 2018/848, 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.8 Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848                                                                                                                                                                                                                                       |                                                                                                      |                                                                                                                                                           |                                                                                                                                                 |
| Name of the accreditation body                                                                                                                                                                                                                                                                                                                               |                                                                                                      | Deutsche Akkreditierungsstelle GmbH (DAKKS)                                                                                                               |                                                                                                                                                 |
| Hyperlink to the accreditation certificate                                                                                                                                                                                                                                                                                                                   |                                                                                                      | <a href="https://www.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14057-01-00">https://www.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14057-01-00</a> |                                                                                                                                                 |
| II.9 Other information                                                                                                                                                                                                                                                                                                                                       |                                                                                                      |                                                                                                                                                           |                                                                                                                                                 |
| Kontrolldatum / Audit Date: 17.07.2025                                                                                                                                                                                                                                                                                                                       |                                                                                                      |                                                                                                                                                           |                                                                                                                                                 |