



Documentary evidence

to the operator according to Article 29(1) of Regulation (EC) No. 834/2007

DOCUMENTARY EVIDENCE

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| 1. Document Number | 08523 |
| 2. Operator: SchapfenMühle GmbH & Co. KG Franzenhauserweg 21 89081 Ulm-Jungingen | 3. Control body/Authority: Kiwa BCS Öko-Garantie GmbH Marientorgraben 3-5 90402 Nürnberg |
| Registration Number: DE-BW-001-6037-BCD | Code number: DE-ÖKO-001 |
| Main activity: Processing Import Assignment of subcontractors | |
| 4. Product/s, Product Group/s, Activity/Activities: Processing and related activities Import and related activities Assignment of subcontractors | 5. Defined as: Organic production Organic production Organic production |
| 6. Validity Period: This document is valid for all herein after named products from date of issue until 31/1/2021 | 7. Date of control/s: 4/12/2019 |

This document has been issued according to Article 29 (1) of regulation (EC) No. 834/07 and of regulation (EC) No. 889 /08, accredited by DAkkS. The declared operator has submitted his activities under control, and meets the requirements laid down in the named regulation.

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Nürnberg, 17/1/2020
Kiwa BCS Öko-Garantie GmbH

i. A. Marcus Wolfrum



The following Crops, Livestock and Products as well as their grading refer to the information in fields 4 and 5 in this certificate.

Products:

| Scope of certification | Product | Status |
|--|-----------------------------|---------------|
| Assignment of subcontractors, Import, Processing | Baking Mixes | Organic |
| Assignment of subcontractors, Import, Processing | Blends of Single Components | Organic |
| Assignment of subcontractors, Import, Processing | Cereal Products | Organic |
| Assignment of subcontractors, Import, Processing | Cereals | Organic |
| Assignment of subcontractors, Import, Processing | Crops | Organic |
| Assignment of subcontractors, Import, Processing | Seeds | Organic |

Further sites / units which are included in the certification process:

| Site | Address |
|------------------------------|---|
| SchapfenMühle GmbH Dornstadt | Lerchenbergstraße 19 89160 Dornstadt |