



Documentary evidence

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

1. Document Number	16595 / 1
2. Operator: Herza Schokolade GmbH & Co.KG Segeberger Chaussee 132 22850 Norderstedt	3. Control body/Authority: Kiwa BCS Öko-Garantie GmbH Marienortgraben 3-5 90402 Nürnberg
Registration Number: DE-SH-001-7804-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 31/1/2023	7. Date of control/s: 29/3/2021

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, 15/4/2021
Kiwa BCS Öko-Garantie GmbH

i. A. Marcus Wolfrum, Certifier



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	Bars	Organic
Assignment of subcontractors, Import, Processing	Chocolate Products	Organic