

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

Part I: Mandatory elements	I.1 Document number DE-ÖKO-001.276-0025012.2025.002				I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators	
	I.3 Operator or group of operators				I.4 Competent authority or Control authority / Control body	
	Name HERZA Schokolade GmbH & Co. KG Address Segeberger Chaussee 132 22850 Norderstedt Country Germany ISO Code DE				Authority Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001) Address Marientorgraben 3-5 , 90402, Nuremberg Country Germany ISO Code DE	
	I.5 Activity or activities of the operator or group of operators					
	<ul style="list-style-type: none"> • Preparation • Import 					
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 • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Organic production with non-organic production						
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.						
I.7 Date, place				I.8 Validity		
Date		21 October 2025 15:27:48 +02 (Europe/Luxembourg)		Name and signature		Kiwa BCS Öko-Garantie GmbH
Place		Nuremberg (DE)		Certificate valid from		25/09/2025 to 31/01/2027

ISSUED

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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
	Riegel Bars	Organic
	Schokoladenprodukte Chocolate Products	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	
	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	https://www.dakks.de/files/data/as/pdf/D-ZE-14057-01-00.pdf	
II.9 Other information		
Kontrolldatum / Audit Date: 25.09.2025		