

# 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<br><b>DE-ÖKO-006.276-0051733.2025.002</b> |                                                                                                     |  |                                                               | I.2 Operator type<br><input checked="" type="checkbox"/> Operator<br><input type="checkbox"/> Group of operators |  |
|                                                                                                                                                                                                                                                                                                                              | I.3 Operator or group of operators                            |                                                                                                     |                                                                                   |                                                               | I.4 Competent authority or Control authority / Control body                                                      |  |
|                                                                                                                                                                                                                                                                                                                              | Name <b>Theodor Rietmann GmbH</b>                             |                                                                                                     |                                                                                   |                                                               | Authority <b>ABCERT AG Kontrollstelle für ökologisch erzeugte Lebensmittel (DE-ÖKO-006)</b>                      |  |
|                                                                                                                                                                                                                                                                                                                              | Address <b>Groströwstr. 1<br/>66740 Saarlouis</b>             |                                                                                                     |                                                                                   |                                                               | Address <b>Martinstraße 42-44 , 73728, Esslingen am Neckar</b>                                                   |  |
|                                                                                                                                                                                                                                                                                                                              | Country <b>Germany</b> ISO Code <b>DE</b>                     |                                                                                                     |                                                                                   |                                                               | Country <b>Germany</b> ISO Code <b>DE</b>                                                                        |  |
| I.5 Activity or activities of the operator or group of operators<br>• Preparation                                                                                                                                                                                                                                            |                                                               |                                                                                                     |                                                                                   |                                                               |                                                                                                                  |  |
| 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<br>• (d) Processed agricultural products, including aquaculture products, for use as food<br>Production method:<br>– Production of organic products |                                                               |                                                                                                     |                                                                                   |                                                               |                                                                                                                  |  |
| 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 <b>27 June 2025<br/>11:03:05 +02<br/>(Europe/Luxembourg)</b>                                                                                                                                                                                                                                                            |                                                               | Name and signature <b>ABCERT AG<br/>Kontrollstelle für<br/>ökologisch erzeugte<br/>Lebensmittel</b> |                                                                                   | Certificate valid from <b>27/06/2025</b> to <b>31/01/2027</b> |                                                                                                                  |  |
| Place <b>Esslingen am<br/>Neckar (DE)</b>                                                                                                                                                                                                                                                                                    |                                                               |                                                                                                     |                                                                                   |                                                               |                                                                                                                  |  |

# 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 |
|                                                                                                                                                                                                                                                                                                                                                              | Backgrundstoffe / Baking products                                                                                                     | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Backmischungen / Baking mixes                                                                                                         | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Getreideerzeugnisse / Cereal products                                                                                                 | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Getränkepulver / Drink powder                                                                                                         | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Müsli / Muesli                                                                                                                        | Organic                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              | Nahrungsergänzungsmittel / Food supplements                                                                                           | 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), 10117 Berlin                                                                             |                                                                                                                                                 |
| Hyperlink to the accreditation certificate                                                                                                                                                                                                                                                                                                                   | <a href="https://www.dakks.de/files/data/as/pdf/D-ZE-14335-01-00.pdf">https://www.dakks.de/files/data/as/pdf/D-ZE-14335-01-00.pdf</a> |                                                                                                                                                 |
| II.9 Other information                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                       |                                                                                                                                                 |
| Kontrolldatum / date of inspection: 11.06.2025                                                                                                                                                                                                                                                                                                               |                                                                                                                                       |                                                                                                                                                 |