CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Part I: Mandatory elements

| 1. Document number 002514 | 2. \square Operator |
|--|---|
| | \Box Group of operators – see point 9 |
| 3. Name and address of the operator or group of operators: | 4. Name and address of the competent authority, or, where appropriate, control authority or control body of |
| or group or operators. | the operator or group of operators and code number in |
| KLEE AGRO s.r.o. | the case of control authority or control body: |
| Jakoubka ze Stříbra 781/44, Nové Sady, Olomouc , 779 02 | KEZ o.p.s., Poděbradova 909, 537 01 Chrudim, CZ |
| | Certification department KEZ, CZ-BIO-001 |
| 5. Activity or activities of the operate | or or group of operators: |
| Production | |
| Preparation | |
| Distribution/Placing on the m | arket |
| □ Storing | |
| Import | |
| □ Export | |
| | cts as referred to in Article 35(7) of Regulation (EU) then the council and production methods |
| a) unprocessed plants and plant p material | roducts, including seeds and other plant reproductive |
| Production method: | |
| \boxtimes organic production excluding | during the conversion period |
| \boxtimes production during the convers | ion period |
| ☑ organic production with non-o | organic production |
| b) livestock and unprocessed livestoc | ck products |
| Production method: | |
| \Box organic production excluding | during the conversion period |
| \Box production during the convers | ion period |
| □ organic production with non-o | organic production |
| c) algae and unprocessed aquaculture | e products |
| Production method: | |
| \Box organic production excluding | during the conversion period |
| \Box production during the convers | ion period |
| \Box organic production with non-o | organic production |

| d) processed agricultural products, in | ncluding aquaculture products, for use as food |
|--|--|
| Production method: | |
| \Box production of organic products | ts |
| ☑ production of in-conversion pr | products |
| ☑ organic production with non-o | organic production |
| e) feed | |
| Production method: | |
| \Box production of organic products | ts |
| \boxtimes production of in-conversion pr | products |
| ⊠ organic production with non-o | organic production |
| f) wine | |
| Production method: | |
| □ production of organic product | ets |
| □ production of in-conversion p | products |
| □ organic production with non-o | -organic production |
| g) other products listed in Annex l previous categories | I to Regulation (EU) 2018/848 or not covered by the |
| Production method: | |
| \Box production of organic products | ts |
| \Box production of in-conversion pr | products |
| □ organic production with non-o | organic production |
| | cordance with Regulation (EU) 2018/848 to certify that |
| the operator or group of operators con | |
| · 1 | 8. Certificate valid |
| 9.11.2022 | from: 09.11.2022 to: 09.02.2024 |
| Chrudim Name and signature on behalf of the | to: 09.02.2024 |
| issuing competent authority, or, where appropriate, control authority or control body: | |
| Ing. Kamil Pecka | |
| ELECTRONICALLY SIGNED | |

9. List of members of the group of operators as defined in Article 36 of Regulation (EU) 2018/848

| Name of member | Address or other form of member identification |
|----------------|--|
| not applicable | not applicable |

Part II: Specific optional elements

| Name of the product and/or Combined Nomenclature (CN) | Organic / |
|---|---------------|
| code as referred to in Council Regulation (EEC) No 2658/87 | In-conversion |
| for products within the scope of Regulation (EU) 2018/848 | |
| Alfalfa Holina, Litava | organic |
| Broad bean Fernando | in-conversion |
| Broad bean Bobas, Fernando | organic |
| Broad bean | organic |
| Buckwheat Kora | organic |
| Buckwheat Kora, Panda | organic |
| California bluebell Anabela | organic |
| California bluebell Anabela | in-conversion |
| Camelina sativa Omega | in-conversion |
| Canary grass Judita | organic |
| Canary grass Judita | in-conversion |
| Canary grass | organic |
| Cereals | organic |
| Cereals | in-conversion |
| Common vetch Greta | in-conversion |
| Common vetch Greta, Hanka, Jaga, Ina | organic |
| Durum wheat SM METIS, SM TETIDA, CERES | organic |
| Fenugreek (Trigonella foenum-graecum) | organic |
| Fenugreek (Trigonella foenum-graecum) | in-conversion |
| Field pea Dove, Cysterski | organic |
| Field pea Cysterski | in-conversion |
| Field pea | organic |
| Field pea (Pisum sativum var. arvense) Milwa, Model, Turnia, Mefisto | organic |
| Field pea (Pisum sativum var. arvense) | organic |
| Flax Szafir, Silesia | organic |
| Flax | organic |
| Hairy vetch jarní, ozimá | organic |
| Hairy vetch jarní, ozimá | in-conversion |
| Hairy vetch huňatá Rea | in-conversion |
| Hairy vetch Dětenická panonská, huňatá Rea | organic |
| Legumes | organic |
| Legumes | in-conversion |
| Linen Lenka, Omega, Olivia | organic |
| Linen | organic |

| Linen | in-conversion |
|--|---------------|
| Millet | organic |
| Millet | in-conversion |
| Milllet Biserka, Gierczyckie, Jagna | organic |
| Naked oat Amant | in-conversion |
| Naked oat Amant, Adorator | organic |
| Naked oat | organic |
| Naked oat | in-conversion |
| Narrow leaved lupin Lazur, Kurant, Rumba, Sonet, | organic |
| Tango | - |
| Narrow leaved lupin | organic |
| Oat Komfort, Gepard, Wulcan, Gniady | organic |
| Oilseeds | organic |
| Oilseeds | in-conversion |
| Purple clover Opolska | organic |
| Rye jarní, ozimé | organic |
| Rye jarní, ozimé | in-conversion |
| Sown oats | organic |
| Sown oats | in-conversion |
| Soya Erika | organic |
| Spelt SM Orkus, Wirtas | in-conversion |
| Spelt Rokosz, Wirtas, SM Fides, SM Orkus | organic |
| Spelt | organic |
| Spring rye Bojko, SM Ananke | organic |
| Spring triticale Soput | organic |
| Spring wheat Ostka Smolicka | organic |
| Triticale | organic |
| Triticale | in-conversion |
| Wheat jarní, ozimá , dvouzrnka | organic |
| Wheat (Triticum dicoccum) Lamela | organic |
| White mustard Bamberka | in-conversion |
| White mustard Bamberka, Agracia | organic |
| White mustard | organic |
| White mustard | in-conversion |
| Winter barley Return | organic |
| Winter barley Return | in-conversion |
| Winter rye Antoninskie | organic |
| Winter triticale Twingo, Corado | in-conversion |
| Winter triticale Twingo, Corado, Probus | organic |
| Winter wheat Wilejka | organic |
| fenugreek hay Hanka | organic |

Information on the land

| Name of the product | Organic / | Surface in hectares |
|---------------------|-----------------|---------------------|
| | In-conversion / | |
| | Non-organic | |

| not applicable not applicable not applicable |
|--|
|--|

Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848

a) name of the accreditation body,

Český institut pro akreditaci, o.p.s.

b) hyperlink to the accreditation certificate.

www.cai.cz



Other information
