



Agricert Organic Standard

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Title I. Aim, Scope and definitions

Point 1. Aim

a) This Standard provides the basis for the sustainable development of organic production while ensuring the effective functioning of the market, guaranteeing fair competition, ensuring consumer confidence and protecting consumer interests. It establishes common objectives and principles to underpin the rules set out under this Standard concerning:

- i) All stages of production, preparation and distribution of organic products and their control;
- ii) The use of indications referring to organic production in labelling and advertising.

b) This Standard lays down specific rules on organic production, labelling and control in respect of products referred in Scope

Point 2. Scope

This Standard shall apply to the following products originating from agriculture,

- a) Unprocessed plant products;
- b) Live animals or unprocessed animal products;
This Standard shall only apply for the following species: bovines including *bubalus* and bison, equidae, porcine, ovine, caprine, poultry (species mentioned in Annex III) and bees.
- c) Unprocessed aquaculture products and algae;
This Standard shall only apply for the following aquaculture species: species of fish, crustaceans, echinoderms and molluscs (species mentioned in Subtitle (F) Point 10 of Title IV). It applies *mutatis mutandis* to zooplankton, micro-crustaceans, rotifers, worms and other aquatic feed animals.
- d) Processed agricultural products for use as food;
- e) Processed agricultural products for use as feed;
- f) Vegetative propagating material and seeds for cultivation.

The products of hunting and fishing of wild animals shall not be considered as organic production.

This Standard shall also apply to yeasts used as food or feed.

Point 3. Operators concerned

This Standard shall apply to any operator involved in activities, at any stage of production, preparation and distribution, relating to the products set out in Point 2.

However, mass catering operations shall not be subject to this Standard.

Point 4. Legal framework

This Standard shall apply without prejudice to other community provisions or national provisions, in conformity with Community law concerning products specified in Point 2, such as provisions governing the production, preparation, marketing, labelling and control, including legislation on foodstuffs.

Point 5. Definitions

For the purposes of this Standard, the following definitions shall apply:

- 5.1. Advertising** means any representation to the public, by any means other than a label, that is intended or is likely to influence and shape attitude, beliefs and behaviors in order to promote directly or indirectly the sale of organic products;
- 5.2. Algae** Unicellular or multicellular plant organism, able to photosynthesis, living in an aquatic or humid environment and belonging to diverse groups and which doesn't have the characteristic tissues of plants (roots, stems, leaves) and no reproduction by flowering. Algae constitute the basis of food chains for aquatic ecosystems in fresh, sea or brackish water, are very diversified and classified in 11 groups.
- 5.3. Aquaculture** means the rearing or cultivation of aquatic organisms using techniques designed to increase the production of the organisms in question beyond the natural capacity of the environment; the organisms remain the property of a natural or legal person throughout the rearing or culture stage, up to and including harvesting;
- 5.4. Aquaculture products** means aquatic organisms at any stage of their life cycle resulting from any aquaculture activity or products derived therefrom;
- 5.5. Basic substance** means an active substance which:
- Is not a substance of concern;
 - Does not have an inherent capacity to cause endocrine disrupting, neurotoxic or immunotoxic effects;
 - Is not predominantly used for plant protection purposes but nevertheless is useful in plant protection either directly or in a product consisting of the substance and a simple diluent;
 - Is not placed on the market as a plant protection product;
- 5.6. Closed recirculation aquaculture facility** means a facility where aquaculture takes place within an enclosed environment on land or on a vessel involving the recirculation of water, and depending on permanent external energy input to stabilize the environment for the aquaculture

animals;

- 5.7. Competent authority** means the central authority of a Member State competent for the organization of official controls in the field of organic production, or any other authority on which that competence has been conferred to. It shall also include, where appropriate, the corresponding authority of a third country;
- 5.8. Consignment** means a quantity of products under one or more Combined Nomenclature codes, covered by a single certificate of inspection, conveyed by the same means of transport and imported from the same third country;
- 5.9. Control authority** means a public administrative organization of a Member State to which the competent authority has conferred, in whole or in part, its competence for the inspection and certification in the field of organic production. It shall also include, where appropriate, the corresponding authority of a third country or the corresponding authority operating in a third country;
- 5.10. Control body** means an independent private third party carrying out inspection and certification in the field of organic production. It shall also include, where appropriate, the corresponding body of a third country or the corresponding body operating in a third country;
- 5.11. Control file** means all the information and documents transmitted, for the purposes of the control system, to the control bodies by an operator subject to the control system including all the relevant information and documents relating to that operator or the activities of that operator held by control bodies, with the exception of information or documents that have no bearing on the operation of the control system.
- 5.12. Conversion** means the transition from non-organic to organic farming within a given period of time, during which the provisions concerning the organic production have been applied;
- 5.13. Energy from renewable sources** means renewable non-fossil energy sources: wind, solar, geothermal, wave, tidal, hydropower, landfill gas, sewage treatment plant gas and biogases;
- 5.14. Equivalent**, in describing different systems or measures, means that they are capable of meeting the same objectives and principles by applying rules which ensure the same level of assurance of conformity;

- 5.15. Exporter** operator from a third country exporting to EU, performing the last operation for the purpose of preparation and sealing the products in appropriate packaging or containers;
- 5.16. Feed** or “feedingstuff” means any substance or product, including additives, whether processed, partially processed or unprocessed, intended to be used for oral feeding to animals;
- 5.17. Feed additives** means substances, micro-organisms or preparations, other than feed material and premixture, which are intentionally added to feed or water in order to perform, in particular, one or more of the following functions:
- favorably affect the characteristics of feed;
 - favorably affect the characteristics of animal products;
 - favorably affect the color of ornamental fish and birds;
 - satisfy the nutritional needs of animals;
 - favorably affect the environmental consequences of animal production;
 - favorably affect animal production, performance or welfare, particularly by affecting the gastrointestinal flora or digestibility of feedingstuffs;
 - have a coccidiostatic or histomonostatic effect.
- 5.18. First consignee** means the natural or legal person within the community to whom the imported consignment is delivered and who will receive it for further preparation and/or marketing;
- 5.19. Food** or “foodstuff” means any substance or product, whether processed, partially processed or unprocessed, intended to be, or reasonably expected to be ingested by humans. ‘Food’ includes drink, chewing gum and any substance, including water, intentionally incorporated into the food during its manufacture, preparation or treatment.
- 5.20. Genetically modified organism (GMO)** means an organism, with the exception of human beings, in which the genetic material has been altered in a way that does not occur naturally by mating and/or natural recombination and which is not obtained through the following techniques of genetic modifications: mutagenesis and cell fusion (including protoplast fusion) of plant cells of organisms which can exchange genetic material through traditional breeding methods;
- 5.21. Hatchery** means a place of breeding, hatching and rearing through the early life stages of aquaculture animals, finfish and shellfish in particular;
- 5.22. Holding** means all the production units operated under a single management for the purpose of producing agricultural products;

- 5.23. Hydroponic production** means the method of growing plants with their roots in a mineral nutrient solution only or in an inert medium, such as perlite, gravel or mineral wool to which a nutrient solution is added;
- 5.24. Importer** means the natural or legal person within the community who presents a consignment for release for free circulation into the Community, either in person, or through a representative;
- 5.25. Ingredient** means any substance, including additives, used in the manufacture or preparation of a foodstuff and still present in the finished product, even if in altered form;
- 5.26. In-conversion feeding stuffs** means feeding stuffs produced during the conversion period to organic production, with the exclusion of those harvested in the 12 months following the beginning of the conversion as referred to in Subtitle (A).Point 2 Paragraph a) of Title IV;
- 5.27. Ionizing radiation** transfer of energy in the form of particles or electromagnetic waves of a wavelength of 100 nanometer or less or a frequency of 3×10^{15} Hertz or more capable of producing ions directly or indirectly;
- 5.28. Labelling** means any terms, words, particulars, trademarks, brand name, pictorial matter or symbol relating to and placed on any packaging, document, notice, label, board, ring or collar accompanying or referring to a product;
- 5.29. Livestock production** means the production of domestic or domesticated terrestrial animals (including insects);
- 5.30. Livestock manure** means waste products excreted by livestock or a mixture of litter and waste products excreted by livestock, even in processed form;
- 5.31. Locally grown species** in the framework of aquaculture and algae production, means those which are neither alien nor locally absent species;
- 5.32. Mark of conformity** means the assertion of conformity to a particular set of standards or other normative documents in the form of a mark;
- 5.33. Mass catering operations** means the preparation of organic products in restaurants, hospitals, canteens and other similar food business at the point of sale or delivery to the final consumer;

- 5.34. Non-organic** means not coming from or not related to a production in accordance to this Standard;
- 5.35. Nursery** means a place where an intermediate farming system, between the hatchery and grow-out stages is applied. The nursery stage is completed within the first third of the production cycle with the exception of species undergoing a smoltification process;
- 5.36. Operator** means the natural or legal persons responsible for ensuring that the requirements of this Standard are met within the organic business under their control;
- 5.37. Organic** means coming from or related to organic production;
- 5.38. Organic production** means the use of the production method compliant with the rules established in this Standard, at all stages of production, preparation and distribution;
- 5.39. Placing on the market** means the holding of food for the purpose of sale, including offering for sale or any other form of transfer, whether free of charge or not, and the sale, distribution, and other forms of transfer themselves;
- 5.40. Plant production** means production of agricultural crop products including harvesting of wild plant products for commercial purposes;
- 5.41. Plant protection products** means active substances and preparations containing one or more active substances, put up in the form in which they are supplied to the user, intended to:
- protect plants or plant products against all harmful organisms or prevent the action of such organisms, in so far as such substances or preparations are not otherwise defined below;
 - influence the life processes of plants, other than as a nutrient, (e.g. growth regulators);
 - preserve plant products, in so far as such substances or products are not subject to special provisions on preservatives;
 - destroy undesired plants; or
 - destroy parts of plants, check or prevent undesired growth of plants;
- 5.42. Pollution** in the framework of aquaculture and algae production means the direct or indirect introduction into the aquatic environment of substances or energy in the waters where they respectively apply;

- 5.43. Polyculture** in the framework of aquaculture and algae production, means the rearing of two or more species usually from different trophic levels in the same culture unit;
- 5.44. Pre-packaged foodstuff** shall mean any single item for presentation as such to the ultimate consumer and to mass caterers, consisting of a foodstuff and the packaging into which it was put before being offered for sale, whether such packaging encloses the foodstuff completely or only partially, but in any case, in such a way that the contents cannot be altered without opening or changing the packaging;
- 5.45. Preparation** means the operations of preserving and/ or processing of organic products, and also packaging, labelling and/ or alterations made to the labelling concerning the organic production method;
- 5.46. Preserving** means any action, different from farming and harvesting, that is carried out on products, but which does not qualify as processing, including all unprocessed actions and excluding packaging or labelling of the product;
- 5.47. Processing** means any action that substantially alters the initial product including the use of substances referred to in Chapter (C).2a of Title V. Packaging or labelling operations shall not be considered as processing;
- 5.48. Processed** means foodstuffs resulting from the processing of unprocessed products. These products may contain ingredients that are necessary for their manufacture or to give them specific characteristics. Irrespective of packaging and labelling operations;
- 5.49. Processing aid** means any substance not consumed as a food ingredient by itself, intentionally used in the processing of raw materials, foods or their ingredients, to fulfil a certain technological purpose during treatment or processing and which may result in the unintentional but technically unavoidable presence of residues of the substance or its derivatives in the final product, provided that these residues do not present any health risk and do not have any technological effect on the finished product;
- 5.50. Produced by GMOs** means derived by using a GMO as the last living organism in the production process, but not containing or consisting of GMOs nor produced from GMOs;
- 5.51. Produced from GMOs** means derived in whole or in part from GMOs but not containing or consisting of GMOs;

- 5.52. Production cycle** in the framework of aquaculture and algae production, means the lifespan of an aquaculture animal or seaweed from the earliest life stage to harvesting;
- 5.53. Production unit** means all assets to be used for a production sector such as production premises, land parcels, pasturages, open air areas, livestock buildings, fish ponds, containment systems for seaweed or aquaculture animals, shore or seabed concessions, the premises for the storage of crops, crop products, seaweed products, animal products, raw materials and any other input relevant for this specific production sector;
- 5.54. Stages of production, preparation and distribution** means any stage from and including the primary production of an organic product up to and including its storage, processing, transport, sale or supply to the final consumer, and where relevant labelling, advertising, import, export and subcontracting activities;
- 5.55. Stocking density** in the framework of aquaculture, means the live weight of animals per cubic meter of water at any time during the grow-out phase and in the case of flatfish and shrimp the weight per square meter of surface;
- 5.56. Sustainable exploitation** means the exploitation of a stock in such a way that the future exploitation of the stock will not be prejudiced and that it does not have a negative impact on the eco-systems;
- 5.57. Unprocessed** means foodstuffs that have not undergone processing irrespective of packaging and labelling operations;
- 5.58. Veterinary medicinal products**: means any substance or combination of substances presented as having properties for treating or preventing disease in animals; or any substance or combination of substances which may be used in or administered to animals with a view either to restoring, correcting or modifying physiological functions by exerting a pharmacological, immunological or metabolic action, or to making a medical diagnosis;
- 5.59. Veterinary treatment** means all courses of a curative or preventive treatment against one occurrence of a specific disease;
- 5.60. Water**
- **Fresh water** Continental water with a salinity about less than 1 g/l (water from rain, snow melting, watercourse, des lakes, reservoir or non-salted aquifer);

- **Salted water** means water from ocean or sea with a composition similar to sea water, i.e. in which sodium chloride is dominant (25 to 40 g/l);
- **Brackish water and with a variable salinity** Water with a salt content noticeably lower than the one of sea water. The concentration of dissolved salts is generally between 1 and 15 g/l (for an upper concentration, we talk about salted water). They are created mainly by mixing of fresh water with sea water, in costal lagoons, rivers' estuaries, or in continental area with supply of salted springs. According to the supplies in fresh water, the tides and evaporation, these waters change in salinity during time;

Title II. Objectives and principles for organic production

Point 1. Objectives

Organic production shall pursue the following general objectives:

- a)** Establish a sustainable management system for agriculture that:
 - i) respects nature's systems and cycles and sustains and enhances the health of soil, water, plants and animals and the balance between them;
 - ii) contributes to a high level of biological diversity;
 - iii) makes responsible use of energy and the natural resources, such as water, soil, organic matter and air;
 - iv) respects high animal welfare standards and in particular meets animals' species-specific behavioral needs;
- b)** Aim at producing products of high quality;
- c)** Aim at producing a wide variety of foods and other agricultural products that respond to consumers' demand for goods produced by the use of processes that do not harm the environment, human health, plant health or animal health and welfare.

Point 2. Overall principles

Organic production shall be based on the following principles:

- a)** The appropriate design and management of biological processes based on ecological systems using natural resources which are internal to the system by methods that:
 - i) use living organisms and mechanical production methods;
 - ii) practice land-related crop cultivation and livestock production or practice aquaculture which complies with the principle of sustainable exploitation;
 - iii) exclude the use of GMOs and products produced from or by GMOs with the exception of veterinary medicinal products;
 - iv) are based on risk assessment, and the use of precautionary and preventive measures, when appropriate;
- b)** The restriction of the use of external inputs. Where external inputs are required or the appropriate management practices and methods referred to in Point 2 Paragraph a) do not exist, these shall be limited to:
 - i) Inputs from organic production;
 - ii) Natural or naturally-derived substances;
 - iii) Low solubility mineral fertilizers;

- c) The strict limitation of the use of chemically synthesized inputs to exceptional cases these being:
 - i) Where the appropriate management practices do not exist; and
 - ii) The external inputs referred to in Point 2 Paragraph b) are not available on the market; or
 - iii) Where the use of external inputs referred to in Point 2 Paragraph b) contributes to unacceptable environmental impacts;
- d) the adaptation, where necessary, and within the framework of this Standard, of the rules of organic production taking account of sanitary status, regional differences in climate and local conditions, stages of development and specific husbandry practices.

Point 3. Specific principles applicable to farming

In addition to the overall principles set out in Title II Point 2, organic farming shall be based on the following specific principles:

- a) The maintenance and enhancement of soil life and natural soil fertility, soil stability and soil biodiversity preventing and combating soil compaction and soil erosion, and the nourishing of plants primarily through the soil ecosystem;
- b) The minimization of the use of non-renewable resources and off-farm inputs;
- c) The recycling of wastes and by-products of plant and animal origin as input in plant and livestock production;
- d) Taking account of the local or regional ecological balance when taking production decisions;
- e) The maintenance of plant health by preventative measures, such as the choice of appropriate species and varieties resistant to pests and diseases, appropriate crop rotations, mechanical and physical methods and the protection of natural enemies of pests;
- f) The maintenance of animal health by encouraging the natural immunological defense of the animal, as well as the selection of appropriate breeds and husbandry practices;
- g) The practice of site-adapted and land-related livestock production;
- h) The observance of a high level of animal welfare respecting species-specific needs;
- i) The production of products of organic livestock from animals that have been raised on organic holdings since birth or hatching and throughout their life;
- j) The choice of breeds having regard to the capacity of animals to adapt to local conditions, their vitality and their resistance to disease or health problems;
- k) The feeding of livestock with organic feed composed of agricultural ingredients from organic farming and of natural non-agricultural substances;
- l) The application of animal husbandry practices, which enhance the immune system and strengthen the natural defense against diseases, in particular including regular exercise and

access to open air areas and pastureland where appropriate;

- m) The exclusion of rearing artificially induced polyploid animals;
- n) The maintenance of the biodiversity of natural aquatic ecosystems, the continuing health of the aquatic environment and the quality of surrounding aquatic and terrestrial ecosystems in aquaculture production;
- o) The feeding of aquatic organisms with feed from sustainable exploitation of fisheries or with organic feed composed of agricultural ingredients from organic farming and of natural non-agricultural substances.

Point 4. Specific principles applicable to processing of organic food

In addition to the overall principles set out in Title II Point 2, the production of processed organic food shall be based on the following specific principles:

- a) The production of organic food from organic agricultural ingredients, except where an ingredient is not available on the market in organic form;
- b) The restriction of the use of food additives, of non-organic ingredients with mainly technological and sensory functions and of micronutrients and processing aids, so that they are used to a minimum extent and only in case of essential technological need or for particular nutritional purposes;
- c) The exclusion of substances and processing methods that might be misleading regarding the true nature of the product;
- d) The processing of food with care, preferably with the use of biological, mechanical and physical methods.

Point 5. Specific principles applicable to processing of organic feed

In addition to the overall principles set out in Title II Point 2, the production of processed organic feed shall be based on the following specific principles:

- a) The production of organic feed from organic feed materials, except where a feed material is not available on the market in organic form;
- b) The restriction of the use of feed additives and processing aids to a minimum extent and only in case of essential technological or zootechnical needs or for particular nutritional purposes;
- c) The exclusion of substances and processing methods that might be misleading as to the true nature of the product;
- d) The processing of feed with care, preferably with the use of biological, mechanical and physical methods.

Title III. General, production rules on production, processing, packaging, transport and storage of organic products

Point 1. Prohibition on the use of GMOs

- a) GMOs and products produced from or by GMOs shall not be used as food, feed, processing aids, plant protection products, fertilizers, soil conditioners, seeds, vegetative propagating material, algae strains, micro-organisms and animals in organic production.
- b) For the purpose of the prohibition referred to in Point 1 Paragraph a) of this Title concerning GMOs or products produced from GMOs for food and feed, operators may rely on the labels accompanying a product or any other accompanying document, affixed or provided.
- c) Operators may assume that no GMOs or products produced from GMOs have been used in the manufacture of purchased food and feed products when the latter are not labelled, or accompanied by a document, unless they have obtained other information indicating that labelling of the products in question is not in conformity.
- d) For the purpose of the prohibition referred to in Point 1 Paragraph a) of this Title, with regard to products not being food, or feed products by GMOs, operators using such non-organic products purchased from third parties shall require the vendor to confirm that the products supplied have not been produced from or by GMOs.

Point 2. Prohibition on the use of ionizing radiation

The use of ionizing radiation for the treatment of organic food or feed, or of raw materials used in organic food or feed is prohibited.

Point 3. Exceptional production rules

- a) AGRICERT may, in accordance with the conditions set out in Point 2 of this Title and subject to the objectives and principles laid down in Title II, provide for the granting of exceptions from the production rules laid down in Titles III and IV.
- b) Exceptions as referred to in Point 1 shall be kept to a minimum and, where appropriate, limited in time and may only be provided for in the following cases:
 - i) Where they are necessary in order to ensure that organic production can be initiated or maintained on holdings confronted with climatic, geographical or structural constraints;
 - ii) Where it is necessary in order to ensure access to feed, seed and vegetative propagating material, live animals and other farm inputs, where such inputs are not available on the market in organic form;
 - iii) Where it is necessary in order to ensure access to ingredients of agricultural origin, where

such ingredients are not available on the market in organic form;

- iv) Where they are necessary in order to solve specific problems related to the management of organic livestock;
- v) where they are necessary with regard to the use of specific products and substances in the processing in order to ensure production of well-established food products in organic form;
- vi) Where temporary measures are necessary in order to allow organic production to continue or recommence in the case of catastrophic circumstances;
- vii) where it is necessary to use food additives and other substances as set out in chapter x or feed additives and other substances as set out in chapter y and such substances are not available on the market other than produced by GMOs;
- viii) where the use of food additives and other substances is required on the basis of national law.

c) The Commission may lay down specific conditions for the application of exceptions.

Title IV. Farm Production

Subtitle (A). General farm production rules

Point 1. Parallel Production

The entire agricultural holding shall be managed in compliance with the requirements applicable to organic production.

However, a holding may be split up into clearly separated units which are not all managed under organic production. As regards plants, different varieties that can be easily differentiated shall be involved.

Where, in accordance with the second subparagraph, not all units of a holding are used for organic production, the operator shall keep the land, and products used for, or produced by, the organic units separate from those used for, or produced by, the non-organic units and keep adequate records to show the separation.

Point 2. Conversion rules

The following rules shall apply to a farm on which organic production is started:

- a) The conversion period shall start at the earliest when the operator has notified his activity and subjected to AGRICERT his holding to the control system
- b) During the conversion period all rules established by this Standard shall apply;
- c) On a holding or unit partly under organic production and partly in conversion to organic production, the operator shall keep the organically produced and in-conversion products separate and keep adequate records to show the separation;
- d) Conversion periods specific to the type of crop production shall be defined:

2.1. Plant and plant products

2.1.1. Normal conversion

For plants and plant products to be considered organic, the production rules as referred to in Point 1 and Point 2 of Title III; and Subtitle (A) Point 1 and Subtitle (B) both of Title IV of this Standard and where applicable the exceptional production rules in Point 3 of Title III of this Standard must have been applied on the parcels during a conversion period of:

- a) At least two years before sowing for non-perennial crops;
- b) In the case of perennial crops other than forage, at least three years before the first harvest of organic products;
- c) In order to determine the conversion period referred to in Point 2.1.1, a period immediately preceding the date of the start of the conversion period, may be taken into account, in so far as certain conditions concur.

AGRICERT may decide to recognize retroactively as being part of the conversion period any previous period in which:

- d) The land parcels were subject of measures defined in a programme implemented for the protection of environment or in another official equivalent programme, provided that the measures concerned ensure that products not authorized for organic production have not been used on those parcels.
- e) The parcels were natural or agricultural areas which were not treated with products not authorized for organic production.
- f) The period referred to this point can be taken into consideration retroactively only where satisfactory proof has been furnished to AGRICERT allowing it to satisfy itself that the conditions were met for a period of at least three years.

2.1.2.Extension of the conversion period

- a) AGRICERT may decide, in certain cases, where the land had been contaminated with products not authorized for organic production, to extend the conversion period beyond the period referred to in Point 2.1.1.
- b) The length of the conversion period shall be fixed taking into account of the following factors:
 - i) The process of degradation of the product concerned shall guarantee, at the end of the conversion period, an insignificant level of residues in the soil and, in the case of a perennial crop, in the plant.
 - ii) The harvest following the treatment may not be sold with reference to organic production methods.

2.2. Seaweed and Micro-algae in terrestrial fresh or brackish water

- a) The conversion period, for a seaweed harvesting site and micro-algae harvest, shall be six months;
- b) The conversion period for a seaweed cultivation unit and new micro-algae cultivation, shall be the longer of six months or one full production cycle.

2.3. Specific conversion rules for land associated with organic livestock production

- a) The conversion rules as referred to in Point 2.1.1 shall apply to the whole area of the production unit on which animal feed is produced;
- b) Notwithstanding the provisions in paragraph a), the conversion period may be reduced to one year for pasturages and open air areas used by non-herbivore species. This period may be reduced to six months where the land concerned has not during the last year, received treatments with products not authorised for organic production.

2.4. Livestock and livestock products

- a) Where non-organic livestock has been brought onto a holding in accordance with Subtitle (D) 1.3. and if livestock products are to be sold as organic products, the production rules as referred to in Title III, and Subtitle (A) & (D) of Title IV must have been applied for at least:
- i) 12 months in the case of equidae and bovines, including *bubalus* and bison species, for meat production, and in any case at least three quarters of their lifetime;
 - ii) 6 months in the case of small ruminants and pigs and animals for milk production;
 - iii) 10 weeks for poultry for meat production, brought in before they are three days old;
 - iv) 6 weeks in the case of poultry for egg production.
- b) Where non-organic animals exist on a holding at the beginning of the conversion period, their products may be deemed organic if there is simultaneous conversion of the complete production unit, including livestock, pasturage and/or any land used for animal feed. The total combined conversion period for both existing animals and their offspring, pasturage and/or any land used for animal feed, may be reduced to 24 months, if the animals are mainly fed with products from the production unit.

2.5. Bees

- a) Beekeeping products can be sold with references to the organic production method only when the organic production rules have been complied with for at least one year.
- b) The conversion period for apiaries does not apply in the case of application of renovation of apiaries, where only 10% per year of the queen bees and swarm may be replaced by non-organic queen bees and swarms in the organic production unit provided that the queen bees and swarms are placed in hives with combs or comb foundations coming from organic production units.
- c) During the conversion period the wax shall be replaced with wax coming from organic beekeeping.

2.6. Aquaculture animal production

- a) The following conversion periods for aquaculture production units shall apply for the following types of aquaculture facilities including the existing aquaculture animals:
- i) for facilities that cannot be drained, cleaned and disinfected, a conversion period of 24 months;
 - ii) for facilities that have been drained, or fallowed, a conversion period of 12 months;
 - iii) for facilities that have been drained, cleaned and disinfected a conversion period of 6 months;

- iv) for open water facilities including those farming bivalve molluscs, a 3 months conversion period.

Agricert may decide to recognize retroactively as being part of the conversion period any previously documented period in which the facilities were not treated or exposed to products not authorized for organic production.

Subtitle (B). Plant production rules

Point 1. General plant production rules

In addition to the general farm production rules laid down in Subtitle (A) of this Title, the following rules shall apply to organic plant production:

- a) Organic plant production shall use tillage and cultivation practices that maintain or increase soil organic matter, enhance soil stability and soil biodiversity, and prevent soil compaction and soil erosion;
- b) The fertility and biological activity of the soil shall be maintained and increased by multiannual crop rotation including legumes and other green manure crops, and by the application of livestock manure or organic material, both preferably composted, from organic production;
- c) The use of biodynamic preparations is allowed;
- d) In addition, fertilisers and soil conditioners may only be used if they have been authorised for use in organic production;
- e) Mineral nitrogen fertilizers shall not be used;

Point 2. Soil management and fertilization

- a) All plant production techniques used shall prevent or minimize any contribution to the contamination of the environment;
- b) Where the nutritional needs of plants cannot be met by measures provided for in Subtitle (B), Point 1 of this Title, only fertilizers and soil conditioners referred to in Annex I to this Standard may be used in organic production and only to the extent necessary. Operators shall keep documentary evidence of the need to use the product and give evidences to the control body that the limits referred to in Annex I, have not been exceeded.
- c) The total amount of livestock manure applied on the holding may not exceed 170 kg of nitrogen per year/hectare of agricultural area used. This limit shall only apply to the use of farmyard manure, dried farmyard manure and dehydrated poultry manure, composted animal excrements, including poultry manure, composted farmyard manure and liquid animal excrements.
- d) Organic-production holdings may establish written cooperation agreements exclusively with other

holdings and enterprises which comply with the organic production rules, with the intention of spreading surplus manure from organic production. The maximum limit as referred to Point 2 Paragraph c), shall be calculated on the basis of all of the organic-production units involved in such cooperation.

- e) Appropriate preparations of micro-organisms may be used to improve the overall condition of the soil or the availability of nutrients in the soil or in the crops.
- f) For compost activation appropriate plant-based preparations or preparations of micro-organisms may be used.

Point 3. Prohibition of hydroponic production

Hydroponic production is prohibited.

Point 4. Pest, disease and weed management

- a) The prevention of damage caused by pests, diseases and weeds shall rely primarily on the protection by natural enemies, the choice of species and varieties, crop rotation, cultivation techniques and thermal processes;
- b) Where plants cannot be adequately protected from pests and diseases by measures provided for in Subtitle (B) Point 1 of this Title, only products referred to in Annex II to this Standard may be used in organic production. Operators shall keep documentary evidence of the need to use the product.
- c) For products used in traps and dispensers, except pheromone dispensers, the traps and/or dispensers, shall prevent the substances from being released into the environment and prevent contact between the substances and the crops being cultivated. The traps shall be collected after use and disposed of safely.
- d) Products for cleaning and disinfection in plant production shall be used only if they have been authorized for use in organic production.

Point 5. Seeds

5.1. Normal case

For the production of products other than seed and vegetative propagating material only organically produced seed and propagating material shall be used. To this end, the mother plant in the case of seeds and the parent plant in the case of vegetative propagating material shall have been produced in accordance with the rules laid down in this Standard for at least one generation, or, in the case of perennial crops, two growing seasons.

5.2. Exceptional production rules related to non-availability of organic farm inputs in

accordance with Point 3 Paragraph b) ii) of Title III: Use of seed or vegetative propagating material not obtained by the organic production method

a) Where the conditions laid down in Point 3 Paragraph b) ii) of Title III apply:

- i) Seed and vegetative propagating material from a production unit in conversion to organic farming may be used,
- ii) Where Point 5.2 Paragraph a) i) is not applicable, AGRICERT may authorize the use of non-organic seed or vegetative propagating material if not available from organic production. The operator must fill in the specific form available upon request and AGRICERT shall keep records of this authorisations.

The records shall contain, for each species concerned by an authorisation the following information: the scientific name of the species and the variety denomination; the justification for the authorization; the total quantity of seed or seed potatoes involved; the chemical treatment for phytosanitary purposes.

However, for the use of non-organic seed and seed potatoes the following Points 5.2. Paragraph (b) to (f) apply.

b) Non-organic seed and seed potatoes may be used, provided that the seed or seed potatoes are not treated with plant protection products, other than those authorized for treatment of seed listed in Annex II.

c) Authorization to use seed or seed potatoes not obtained by the organic production method may only be granted in the following cases:

- i) where none of the three contact suppliers, meaning as «supplier», an operator who markets seed or seed potatoes to other operators, is able to deliver the seed or seed potatoes before sowing or planting in situations where the user has ordered the seed or seed potatoes in reasonable time;
- ii) Where the user is able to demonstrate that none of the organic alternatives of the same species are appropriate and that the authorization therefore is significant for his production;
- iii) Where it is justified for use in research, test in small-scale field trials or for variety conservation purposes agreed by AGRICERT

d) The authorization shall be granted before the sowing of the crop.

e) The authorization shall be granted only to individual users for one season at a time and AGRICERT shall register the quantities of seed or seed potatoes authorized

f) By way of derogation from Point 5.2 Paragraph e), AGRICERT may grant to all users of a given

country a general authorization for a given species or a given variety;

- g) Any derogation allowed shall be reported to the European Commission in the annual report that each control body is expected to send every year.

Point 6. Wild collection

The collection of wild plants and parts thereof, growing naturally in natural areas, forests and agricultural areas is considered an organic production method provided that:

- a) Those areas have not, for a period of at least three years before the collection, received treatment with products other than those authorized for use in organic production
- b) The collection does not affect the stability of the natural habitat or the maintenance of the species in the collection area.
- c) The collectors shall be trained and supervised by local experts responsible for the sustainable collection within the determined area
- d) If relevant, an official permission shall be obtained from the local authorities prior to the collection operations, and the permitted quantities shall be respected.
- e) A part of the collected products shall not be protected species and/or national law shall not forbid their collection (according to CITES website, and national red lists).

Point 7. Specific rules on mushroom production

For production of mushrooms, substrates may be used, if they are composed only of the following components:

- a) Farmyard manure and animal excrements:
Either from holdings producing according to the organic production method or referred to in Annex I, only when the product referred to above is not available; and when they do not exceed 25% of the weight of total components of the substrate, excluding the covering material and any added water, before composting;
- b) Other products of agricultural origin, from holdings producing according to organic production method;
- c) Peat not chemically treated;
- d) wood, not treated with chemical products after felling;
- e) Mineral products referred to in Annex I, water and soil.

Point 8. Exceptional production rules related to climatic, geographical or structural

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constraints in accordance with Title III, Point 3, Paragraph b) i): Parallel production

Where the conditions laid down in Title III, Point 3, Paragraph b) i) apply, a producer may run organic and non-organic production units in the same area:

- a) In the case of the production of perennial crops, which require a cultivation period of at least three years, where varieties cannot be easily differentiated, provided the following conditions are met:
- i) the production in question forms part of a conversion plan in respect of which the producer gives a firm undertaking and which provides for the beginning of the conversion of the last part of the area concerned to organic production in the shortest possible period which may not in any event exceed a maximum of five years.
 - ii) Appropriate measures have been taken to ensure the permanent separation of the products obtained from each unit concerned.
 - iii) Agricert is notified of the harvest of each of the products concerned at least 48 hours in advance.
 - iv) Upon completion of the harvest, the producer informs Agricert of the exact quantities harvested on the units concerned and of the measures applied to separate the products;
 - v) The conversion plan and the control measures have been approved by Agricert; this approval shall be confirmed each year after the start of the conversion plan.
- b) In the case of areas intended for agricultural research or formal education agreed by Agricert and provided the conditions set out in paragraph (a)(ii)(iii)(iv) and the relevant part of paragraph (a) (v) are met;
- c) In the case of production of seed, vegetative propagating material and transplants and provided the conditions set out in paragraph (a)(ii)(iii)(iv) and the relevant part of paragraph (a) (v) are met;
- d) In the case of grassland exclusively used for grazing.

Subtitle (C). Production rules for Seaweed

Point 1. Suitability of aquatic medium and Sustainable Management Plan

- a) Operations shall be situated in locations that are not subject to contamination by products or substances not authorized for organic production, or pollutants that would compromise the organic nature of the products;
- b) Organic and non-organic production units shall be separated adequately. Such separation measures shall be based on the natural situation, separate water distribution systems, distances, the tidal flow, the upstream and the downstream location of the organic production unit. Agricert may designate locations or areas which they consider to be unsuitable for organic aquaculture or seaweed harvesting and may also set up minimum separation distances between organic and non-organic production units;

Point 2. Sustainable Management Plan

- a) An environmental assessment proportionate to the production unit shall be required for all new operations applying for organic production and producing more than 20 tonnes of aquaculture products per year to ascertain the conditions of the production unit and its immediate environment and likely effects of its operation. The operator shall provide the environmental assessment to Agricert. The content of the environmental assessment shall be based on Annex IV to Council Directive 85/337/EEC. If the unit has already been subject to an equivalent assessment, then its use shall be permitted for this purpose;
- b) The operator shall provide a sustainable management plan proportionate to the production unit for aquaculture and seaweed harvesting;
- c) The plan shall be updated annually and shall detail the environmental effects of the operation, the environmental monitoring to be undertaken, and list measures to be taken to minimise negative impacts on the surrounding aquatic and terrestrial environments, including, where applicable, nutrient discharge into the environment per production cycle or per annum. The plan shall record the surveillance and repair of technical equipment.
- d) Aquaculture and seaweed business operators shall by preference use renewable energy sources and re-cycle materials and shall draw up as part of the sustainable management plan a waste reduction schedule to be put in place at the commencement of operations;
- e) Where possible, the use of residual heat shall be limited to energy from renewable sources;
- f) For seaweed harvesting a once-off biomass estimate shall be undertaken at the outset.

Point 3. Sustainable harvesting of wild Algae (seaweed and micro-algae)

The collection does not affect the long term stability of the natural habitat or the maintenance of the species in the collection area.

The collection of wild seaweeds and parts thereof, growing naturally in the sea, is considered as an organic production method provided that:

- a) The growing areas are of high ecological quality as defined by Directive 2000/60/EC of the European Parliament and of the Council of 23 October 2000 establishing a framework for Community action in the field of water policy (1) and, pending its implementation, of a quality equivalent to designated waters under Directive 2006/113/EC of the European Parliament and of the Council of 12 December 2006 on the quality required of shellfish waters, and are not unsuitable from a health point of view. Pending more detailed rules to be introduced in implementing legislation, wild edible seaweeds shall not be collected in areas which would not meet the criteria for Class A or Class B areas as defined in Annex II of Regulation (EC) No 854/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific rules for the organization of official controls on products of animal origin intended for

human consumption;

- b) Documentary accounts shall be maintained in the unit or premises and shall enable the operator to identify and Agricert to verify that the harvesters have supplied only wild seaweed produced in accordance with this Standard;
- c) Harvesting shall be carried out in such a way that the amounts harvested do not cause a significant impact on the state of the aquatic environment;
- d) Measures shall be taken to ensure that seaweed can regenerate, such as harvest technique, minimum sizes, ages, reproductive cycles or size of remaining seaweed;
- e) If seaweed is harvested from a shared or common harvest area, documentary evidence shall be available that the total harvest complies with this Standard;
- f) Records must provide evidence of sustainable management and of no long-term impact on the harvesting areas.

Point 4. Antifouling measures and cleaning of production equipment and facilities

- a) For seaweed production bio-fouling organisms shall be removed only by physical means or by hand and where appropriate returned to the sea at a distance from the farm.
- b) Cleaning of equipment and facilities shall be carried out by physical or mechanical measures. Where this is not satisfactory only substances as listed in Annex VII, Section 2 may be used.

Point 5. Seaweed Cultivation

- a) The farming of seaweeds shall take place in coastal areas with environmental and health characteristics at least equivalent to those outlined in Point 3, paragraph a) in order to be considered organic;
- b) Sustainable practices shall be used in all stages of production, from collection of juvenile seaweed to harvesting;
- c) To ensure that a wide gene-pool is maintained, the collection of juvenile seaweed in the wild should take place on a regular basis to supplement indoor culture stock;
- d) Fertilizers shall not be used except in indoor facilities and only if they have been authorized for use in organic production for this purpose under Subtitle (G) of this Title;
- e) Seaweed culture at sea shall only utilize nutrients naturally occurring in the environment, or from organic aquaculture animal production, preferably located nearby as part of a polyculture system;
- f) In facilities on land where external nutrient sources are used the nutrient levels in the effluent water shall be verifiably the same, or lower, than the inflowing water. Only nutrients of plant or mineral origin and as listed in Annex I may be used;
- g) Culture density or operational intensity shall be recorded and shall maintain the integrity of the

aquatic environment by ensuring that the maximum quantity of seaweed which can be supported without negative effects on the environment is not exceeded.

h) Ropes and other equipment used for growing seaweed shall be re-used or recycled where possible.

Subtitle (D). Livestock production rules

This Subtitle lays down detailed production rules for the following species: bovine including bubalus and bison, equidae, porcine, ovine, caprine, poultry (species as mentioned in Annex III) and bees. For other animal species, detailed production rules may be developed based on organic principles.

In addition to the general farm production rules laid down in Subtitle (A), the following rules shall apply to livestock production:

Point 1. Origin of animals

With regard to the origin of the animals:

1.1. Breed Selection

a) Appropriate breeds shall be chosen. The choice of breeds shall also contribute to the prevention of any suffering and to avoiding the need for the mutilation of animals;

b) In the choice of breeds or strains, account shall be taken of the capacity of animals to adapt to local conditions, their vitality, and their resistance to disease. In addition, breeds or strains of animals shall be selected to avoid specific diseases or health problems associated with some breeds or strains used in intensive production, such as porcine stress syndrome, PSE Syndrome (pale-soft-exudative), sudden death, spontaneous abortion and difficult births requiring caesarean operations. Preference is to be given to indigenous breeds and strains.

1.2. Origin of organic animals

a) Organic livestock shall be born and raised on organic holdings;

1.3. Origin of non-organic animals

a) For breeding purposes, non-organically raised animals may be brought on to a holding only when organic animals are not available in sufficient number and subject to the conditions provided for in sub articles 1.3.1 to 1.3.3. Such animals and their products may be deemed organic after compliance with the conversion period referred to in Subtitle (A) 2.4 of this Standard.

1.3.1. Mammals

- a) Non-organic young mammals, when a herd or flock is constituted for the first time, shall be reared in accordance with the organic production rules immediately after they are weaned. Moreover, the following restrictions shall apply at the date on which the animals enter the herd:
- Buffalo, calves and foals shall be less than six months old;
 - Lambs and kids shall be less than 60 days old;
 - Piglets shall weigh less than 35 kg.
- b) Non-organic adult male and nulliparous female mammals, for the renewal of a herd or flock, shall be reared subsequently in accordance with the organic production rules. Moreover, the number of female mammals is subject to the following restrictions per year:
- Up to a maximum of 10 % of adult equine or bovine, including bubalus and bison species, livestock and 20 % of the adult porcine, ovine and caprine livestock, as female animals;
 - For units with less than 10 equine or bovine animals, or with less than five porcine, ovine or caprine animals any renewal as mentioned above shall be limited to a maximum of one animal per year.
- c) The percentages referred to in paragraph b) may be increased up to 40 %, subject to prior authorization by Agricert, in the following special cases:
- When a major extension to the farm is undertaken;
 - When a breed is changed;
 - When a new livestock specialisation is initiated;
 - When breeds are in danger of being lost to farming and in that case animals of those breeds must not necessarily be nulli- parous.

1.3.2. Poultry

- a) When a flock is constituted for the first time, renewed or reconstituted and organically reared poultry are not available in sufficient numbers, non-organically reared poultry may be brought into an organic poultry production unit, provided that the pullets for the production of eggs and poultry for meat production are less than three days old;
- b) With prior authorization of Agricert, non-organically reared pullets for egg production of not more than 18 weeks may be brought into an organic livestock unit, when organically reared pullets are not available and provided that the relevant provisions laid down in Point 4 and 5 of this Chapter are complied with.

1.3.3. Exceptional production rules related to catastrophic circumstances in accordance with Point 3 of Title III

Agricert may authorize on a temporary basis:

- a) In the case of high mortality of animals caused by health or catastrophic circumstances, the

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renewal or reconstitution of the herd or flock with non-organic animals, when organically reared animals are not available and provided that the respective conversion period are applied to the non-organic animals;

Upon approval by Agricert, the individual operators shall keep documentary evidence of the use of the above exceptions.

Point 2. Livestock housing and husbandry practices

With regard to husbandry practices and housing conditions:

Personnel keeping animals shall possess the necessary basic knowledge and skills as regards the health and the welfare needs of the animals.

2.1. Rules pertaining to housing conditions

Husbandry practices, including stocking densities, and housing conditions shall ensure that the developmental, physiological and ethological needs of animals are met:

- a) Insulation, heating and ventilation of the building shall ensure that air circulation, dust level, temperature, relative air humidity and gas concentration, are kept within limits which are not harmful to the animals. The building shall permit plentiful natural ventilation and light to enter;
- b) Housing for livestock shall not be mandatory in areas with appropriate climatic conditions to enable animals to live outdoors.
- c) The stocking density in buildings shall provide for the comfort, the well being and the species-specific needs of the animals which shall depend on the species, the breed, and the age of the animals. It shall also take account of the behavioural needs of the animals, which depend in particular on the size of the group and the animals' sex. The density shall ensure the animals' welfare by providing them with sufficient space to stand naturally, lie down easily, turn round, groom themselves, assume all natural postures and make all natural movements such as stretching and wing flapping.
- d) The minimum surface for indoor and outdoor areas, and other characteristics of housing for different species and categories of animals, are laid down in Annex III.

2.1.1 Specific housing conditions and husbandry practices for mammals

- a) Livestock housing shall have smooth, but not slippery floors. At least half of the indoor surface area as specified in Annex III shall be solid, that is, not of slatted or of grid construction.
- b) The housing shall be provided with a comfortable, clean and dry laying/rest area of sufficient size, consisting of a solid construction which is not slatted. Ample dry bedding strewn with litter material shall be provided in the rest area. The litter shall comprise straw or other suitable natural material. The litter may be improved and enriched with any mineral product listed in Annex I.
- c) The housing of calves in individual boxes shall be forbidden after the age of one week.

- d) Sows shall be kept in groups, except in the last stages of pregnancy and during the suckling period;
- e) Piglets shall not be kept on flat decks or in piglet cages.
- f) Exercise areas shall permit dunging and rooting by porcine animals. For the purposes of rooting different substrates can be used.

2.1.2 Specific housing conditions and husbandry practices for poultry

- a) Poultry shall not be kept in cages;
- b) Water fowl shall have access to a stream, pond, lake or a pool whenever the weather and hygienic conditions permit in order to respect their species-specific needs and animal welfare requirements;
- c) Buildings for all poultry shall meet the following conditions:
 - At least one third of the floor area shall be solid, that is, not of slatted or of grid construction, and covered with a litter material such as straw, wood shavings, sand or turf;
 - In poultry houses for laying hens, a sufficiently large part of the floor area available to the hens shall be available for the collection of bird droppings;
 - They shall have perches of a size and number commensurate with the size of the group and of the birds as laid down in Annex III;
 - They shall have exit/entry pop-holes of a size adequate for the birds, and these pop-holes shall have a combined length of at least 4 m per 100 m² area of the house available to the birds;
 - Each poultry house shall not contain more than:
 - 4800 chickens;
 - 3000 laying hens;
 - 5200 guinea fowl;
 - 4000 female Muscovy or Peking ducks or
 - 3200 male Muscovy or Peking ducks or other ducks;
 - 2500 capons, geese or turkeys.
 - The total usable area of poultry houses for meat production on any single unit, shall not exceed 1 600 m²;
 - Poultry houses shall be constructed in a manner allowing all birds easy access to open air area.
- d) Natural light may be supplemented by artificial means to provide a maximum of 16 hours light per day with a continuous nocturnal rest period without artificial light of at least eight hours.
- e) To prevent the use of intensive rearing methods, poultry shall either be reared until they reach a minimum age or else shall come from slow-growing poultry strains. Where slow-growing poultry

strains are not used by the operator the following minimum age at slaughter shall be:

- 81 days for chickens;
- 150 days for capons;
- 49 days for Peking ducks;
- 70 days for female Muscovy ducks;
- 84 days for male Muscovy ducks;
- 92 days for Mallard ducks;
- 94 days for guinea fowl;
- 140 days for male turkeys and roasting geese and
- 100 days for female turkeys.

2.2. Access to open air áreas

2.2.1. Normal case

The livestock shall have permanent access to open air areas, preferably pasture, whenever weather conditions and the state of the ground allow this unless restrictions and obligations related to the protection of human and animal health are imposed on the basis of national legislation.

- a) Open air areas may be partially covered;
- b) In cases where herbivores have access to pasturage during the grazing period and where the winter-housing system gives freedom of movement to the animals, the obligation to provide open air areas during the winter months may be waived;
- c) Bulls over one year old shall have access to pasturage or an open air area;
- d) Poultry shall have access to an open air area for at least one third of their life;
- e) Open air areas for poultry shall be mainly covered with vegetation and be provided with protective facilities and permit fowl to have easy access to adequate numbers of drinking and feeding troughs;
- f) Where poultry are kept indoors due to restrictions or obligations imposed on the basis of national legislation, they shall permanently have access to sufficient quantities of roughage and suitable material in order to meet their ethological needs.

2.2.2. Exceptional production rules related to specific management problems in

organic livestock in accordance with accordance with Point 3 of Title III: Specific management problems in organic livestock

The final fattening phase of adult bovines for meat production may take place indoors, provided that this indoors period does not exceed one fifth of their lifetime and in any case for a maximum period of three months.

2.3. Stocking density

The number of livestock shall be limited with a view to minimizing overgrazing, poaching of soil, erosion, or pollution caused by animals or by the spreading of their manure:

- a) The total stocking density shall be such as not to exceed the limit of 170 kg of nitrogen per year and hectare of agricultural area as referred to in Subtitle (B) Point 2 c) in this Title;
- b) To determine the appropriate density of livestock referred to above, the figures laid down in Annex IV shall be considered.

2.4. Prohibition of landless livestock production

Landless livestock production, by which the operator of the livestock does not manage agricultural land and/or has not established a written cooperation agreement with another operator according to Subtitle (B) Point 2 c) in this Title, is prohibited.

2.5. Simultaneous production of organic and non-organic livestock

Non-organic livestock may be present on the holding provided they are reared on units where the buildings and parcels are separated clearly from the units producing in accordance with the organic production rules and a different species is involved.

2.5.1 Grazing of common land

Organic livestock shall be kept separate from other livestock. However, grazing of common land by organic animals and of organic land by non-organic animals is permitted under certain restrictive conditions:

- a) Non-organic livestock may use organic pasturage for a limited period of time each year, provided that such animals come from a farming system as defined in paragraph b) ii. and that organic animals are not present at the same time on that pasture.
- b) Organic animals may be grazed on common land, providing that:

- i) the land has not been treated with products not authorised for organic production for at least three years;
 - ii) Any non-organic animals which use the land concerned are derived from a farming system; where a programme for rural development is applied: protection and improvement of environment, conservation of high nature-value farmed environments, management of low-intensity pasture systems, upkeep of the landscape, improvement of animal welfare.
 - iii) Any livestock products from organic animals, whilst using this land, shall not be regarded as being from organic production, unless adequate segregation from non-organic animals can be proved.
- c) During the period of transhumance animals may graze on non-organic land when they are being moved on foot from one grazing area to another. The uptake of non-organic feed, in the form of grass and other vegetation on which the animals graze, during this period shall not exceed 10 % of the total feed ration per year. This figure shall be calculated as a percentage of the dry matter of feedingstuffs from agricultural origin;
- d) Operators shall keep documentary evidence of the use of provisions referred to in this Article (2.5.1.).

2.5.2 Exceptional production rules related to climatic, geographical or structural constraints in accordance with Point 3 b) i) of Title III: Parallel production

The competent authority may authorise holdings carrying out agricultural research or formal education to rear organic and non-organic livestock of the same species, where the following conditions are met:

- a) Appropriate measures, notified in advance to Agricert, have been taken in order to guarantee the permanent separation between livestock, livestock products, manure and feedingstuffs of each of the units;
- b) The producer informs Agricert in advance of any delivery or selling of the livestock or livestock products;
- c) The operator informs Agricert of the exact quantities produced in the units together with all characteristics permitting the identification of the products and confirms that the measures taken to separate the products have been applied.

2.6. Exceptional production rules related to climatic, geographical or structural constraints in accordance with Point 3 b) i) of Title III: Tethering of animals

Tethering or isolation of livestock shall be prohibited, unless for individual animals for a limited period of time, and in so far as this is justified for safety, welfare or veterinary reasons:

- a) Where the conditions laid down in Point 3 b) i) of Title III, Agricert may authorise cattle in small holdings to be tethered if it is not possible to keep the cattle in groups appropriate to their behaviour

requirements, provided they have access to pastures during the grazing period, and at least twice a week access to open air areas when grazing is not possible.

2.7. Management of animals

- a) Transport of livestock shall be carried out to limit the stress suffered by the animals and its duration shall be minimized;
- b) Any suffering, including mutilation, shall be kept to a minimum during the entire life of the animal, including at the time of slaughter:
 - i) Operations such as attaching elastic bands to the tails of sheep, tail-docking, cutting of teeth, trimming of beaks and dehorning shall not be carried out routinely in organic farming. However, some of these operations may be authorized by Agricert for reasons of safety or if they are intended to improve the health, welfare or hygiene of the livestock on a case-by-case basis.
 - ii) Any suffering to the animals shall be reduced to a minimum by applying adequate anaesthesia and/or analgesia and by carrying out the operation only at the most appropriate age by qualified personnel;
 - iii) Physical castration is allowed in order to maintain the quality of products and traditional production practices but only under the conditions set out in the second subparagraph of paragraph ii);
 - iv) Loading and unloading of animals shall be carried out without the use of any type of electrical stimulation to coerce the animals. The use of allopathic tranquilizers, prior to or during transport, is prohibited.

Point 3. Livestock breeding

- a) Reproduction shall use natural methods. Artificial insemination is however allowed;
- b) Reproduction shall not be induced by treatment with hormones or similar substances, unless as a form of veterinary therapeutic treatment in case of an individual animal;
- c) Other forms of artificial reproduction, such as cloning and embryo transfer, shall not be used.

Point 4. Feed

4.1. Feed from own holding or from other organic holdings

Primarily obtaining feed for livestock from the holding where the animals are kept or from other organic holdings in the same region:

- a) In case of herbivores, except during the period each year when the animals are under transhumance subject to Point 2.5.1(c), at least 60 % of the feed shall come from the farm unit itself or in case this is not feasible, be produced in cooperation with other organic farms in the same region;

- b) In case of pigs and poultry, at least 20 % of the feed shall come from the farm unit itself or in case this is not feasible, be produced in the same region in cooperation with other organic farms or feed business operators.

4.2. Feed meeting animals nutritional requirements

Livestock shall be fed with organic feed that meets the animal's nutritional requirements at the various stages of its development:

- a) All young mammals shall be fed on maternal milk in preference to natural milk, for a minimum period of three months for bovines including bubalus and bison species and equidae, 45 days for sheep and goats and 40 days for pigs;
- b) Rearing systems for herbivores are to be based on maximum use of grazing pasturage according to the availability of pastures in the different periods of the year. At least 60 % of the dry matter in daily rations of herbivores shall consist of roughage, fresh or dried fodder, or silage. A reduction to 50 % for animals in dairy production for a maximum period of three months in early lactation is allowed;
- c) Roughage, fresh or dried fodder, or silage shall be added to the daily ration for pigs and poultry;
- d) The keeping of livestock in conditions, or on a diet, which may encourage anaemia, is prohibited;
- e) Fattening practices shall be reversible at any stage of the rearing process. Force-feeding is forbidden.

4.3. In-conversion feed

A part of the ration may contain feed from holdings which are in conversion to organic farming:

- a) Up to 30 % of the feed formula of rations on average may comprise in-conversion feedingstuffs. When the in-conversion feeding- stuffs come from a unit of the holding itself, this percentage may be increased to 100 %;
- b) Up to 20 % of the total average amount of feedingstuffs fed to livestock may originate from the grazing or harvesting of permanent pastures, perennial forage parcels or protein crops, sown under organic management on lands in their first year of conversion, provided that they are part of the holding itself and have not been part of an organic production unit of that holding in the last five years. When both in- conversion feedingstuffs and feedingstuffs from parcels in their first year of conversion are being used, the total combined percentage of such feedingstuffs shall not exceed the maximum percentages fixed in paragraph a);
- c) The figures in paragraph a) and b) shall be calculated annually as a percentage of the dry matter of feedingstuffs of plant origin.

4.4. Use of certain products and substances in feed

Only the following substances may be used in the processing of organic feed and feeding organic animals:

4.4.1. Feed materials of plant or animal origin for every animals

- a) Non-organic feed materials of plant or animal origin, provided that:
 - i) They are produced or prepared without chemical solvents;
 - ii) The following restrictions laid down in Subtitle (D) 4.4.2 or 4.4.4 in this Title are complied with.
- b) Non-organic spices, herbs, and molasses, provided that:
 - i) Their organic form is not available;
 - ii) they are produced or prepared without chemical solvents; and
 - iii) their use is limited to 1 % of the feed ration of a given species, calculated annually as a percentage of the dry matter of feed from agricultural origin;
- c) Organic feed materials of animal origin;

4.4.2. Non-organic feed materials of plant and animal origin for non-herbivores

- a) Where farmers are unable to obtain protein feed exclusively from organic production, the use of a limited proportion of non-organic protein feed is allowed for porcine and poultry species:
 - i) They are produced or prepared without chemical solvents; and
 - ii) The maximum percentage of non-organic protein feed authorized per period of 12 months for those species shall be 5 %. The figures shall be calculated annually as a percentage of the dry matter of feed from agricultural origin;
 - iii) The operator shall keep documentary evidence of the need for the use of this provision.
- b) Products from sustainable fisheries, provided that:
 - i) They are produced or prepared without chemical solvents;
 - ii) Their use is restricted to non-herbivores; and
 - iii) The use of fish protein hydrolysate is restricted solely to young animals.

4.4.3. Other feed materials and feed additives

- a) Feed materials of mineral origin that are listed in Section 1 of Annex V;
- b) Salt as sea salt, coarse rock salt;
- c) Other feed materials that are listed in Section 2 of Annex V, provided that they are produced or prepared without chemical solvents;
- d) Feed additives listed in Annex VI;
- e) Growth promoters and synthetic amino-acids shall not be used.

4.4.4. *Exceptional production rules related to catastrophic circumstances in accordance with Point 3 b) iv) of Title III*

Agricert may authorize on a temporary basis:

- a) The use of non-organic feedingstuffs for a limited period and in relation to a specific area by individual operators, when forage production is lost or when restrictions are imposed, in particular as a result of exceptional meteorological conditions, the outbreak of infectious diseases, the contamination with toxic substances, or as a consequence of fires;
- b) In case of approval, the individual operators shall keep documentary evidence of the use of the above exceptions.

Point 5. Disease prevention and veterinary treatment

5.1. *Disease prevention*

- a) Disease prevention shall be based on breed and strain selection, husbandry management practices, high quality feed and exercise, appropriate stocking density and adequate and appropriate housing maintained in hygienic conditions;
- b) The use of chemically synthesised allopathic veterinary medicinal products or antibiotics for preventive treatment is prohibited, without prejudice to Point 5.3 in this Chapter;
- c) The use of substances to promote growth or production (including antibiotics, coccidiostats and other artificial aids for growth promotion purposes) and the use of hormones or similar substances to control reproduction or for other purposes (e.g. induction or synchronisation of oestrus), is prohibited;
- d) Where livestock is obtained from non-organic units, special measures such as screening tests or quarantine periods may apply, depending on local circumstances.

5.2. *Cleaning and disinfection*

- a) Housing, pens, equipment and utensils shall be properly cleaned and disinfected to prevent cross-infection and the build-up of disease carrying organisms. Faeces, urine and uneaten or spilt feed shall be removed as often as necessary to minimise smell and to avoid attracting insects or rodents;
- b) Only products listed in Annex VII may be used for cleaning and disinfection of livestock buildings installations and utensils. Rodenticides (to be used only in traps), and the products listed in Annex II, can be used for the elimination of insects and other pests in buildings and other installations where livestock is kept;
- c) Buildings shall be emptied of livestock between each batch of poultry reared. The buildings and fittings shall be cleaned and disinfected during this time. In addition, when the rearing of each batch of poultry has been completed, runs shall be left empty to allow vegetation to grow back. The operator shall

keep documentary evidence of the application of this period. These requirements shall not apply where poultry is not reared in batches, is not kept in runs and is free to roam, throughout the day.

5.3. Veterinary treatment

- a) The use of immunological veterinary medicines is allowed;
- b) Treatments related to the protection of human and animal health imposed on the basis of national legislation shall be allowed;
- c) Where despite preventive measures to ensure animal health as laid down in Point 5.3 of this Chapter, animals become sick or injured they shall be treated immediately, if necessary in isolation and in suitable housing.
- d) Phytotherapeutic and homeopathic products, trace elements and products listed in Section 1 of Annex V and in Section 3 of Annex VI shall be used in preference to chemically-synthesized allopathic veterinary treatment or antibiotics, provided that their therapeutic effect is effective for the species of animal, and the condition for which the treatment is intended.
- e) If the use of measures referred to in paragraph a) and b) is not effective in combating illness or injury, and if treatment is essential to avoid suffering or distress of the animal, chemically-synthesized allopathic veterinary medicinal products or antibiotics may be used under the responsibility of a veterinarian.
- f) With the exception of vaccinations, treatments for parasites and compulsory eradication schemes where an animal or group of animals receive more than three courses of treatments with chemically-synthesised allopathic veterinary medicinal products or antibiotics within 12 months, or more than one course of treatment if their productive lifecycle is less than one year, the livestock concerned, or produce derived from them, may not be sold as organic products, and the livestock shall undergo the conversion periods laid down in Subtitle (A) 2.4. Records of documented evidence of the occurrence of such circumstances shall be kept for Agricert.
- g) The withdrawal period between the last administration of an allopathic veterinary medicinal product to an animal under normal conditions of use, and the production of organically produced foodstuffs from such animals, is to be twice the legal withdrawal period or, in a case in which this period is not specified, 48 hours.

Subtitle (E). Beekeeping rules

Point 1. Origin of the bees

For bees, preference shall be given to the use of local ecotypes.

1.1. *Origin of organic bees*

New apiaries shall be constituted by division of existing colonies or acquisition of swarms or hives from organically certified units.

1.2. *Origin of organic bees*

Non-organically raised bees may be brought on to a holding only when organic bees are not available in sufficient number. For the renovation of apiaries, 10 % per year of the queen bees and swarms may be replaced by non-organic queen bees and swarms in the organic production unit provided that the queen bees and swarms are placed in hives with combs or comb foundations coming from organic production units.

1.3. *Exceptional production rules related to catastrophic circumstances in accordance with Point 3 b) vi) of Title III*

Agricert may authorize on a temporary basis:

- a) In case of high mortality of bees caused by health or catastrophic circumstances, the reconstitution of the apiaries with non-organic bees, when organic apiaries are not available;
- b) Upon approval by Agricert, the individual operators shall keep documentary evidence of the use of the above exceptions.

Point 2. *Specific requirements and housing conditions in beekeeping*

2.1. *Siting of the apiaries*

- a) Apiaries shall be placed in areas which ensure nectar and pollen sources consisting essentially of organically produced crops or, as appropriate, of spontaneous vegetation or non-organically managed forests or crops that are only treated with low environmental impact methods. Apiaries shall be kept at sufficient distance from sources that may lead to the contamination of beekeeping products or to the poor health of the bees;
- b) The siting of the apiaries shall be such that, within a radius of 3 km from the apiary site, nectar and pollen sources consist essentially of organically produced crops and/or spontaneous vegetation and/or crops treated with low environmental impact methods equivalent to those as described in Subtitle (D) 2.5.1 b) ii) in this Title which cannot affect the qualification of beekeeping production as being organic. The above mentioned requirements do not apply where flowering is not taking place, or the hives are dormant;
- c) Agricert may designate regions or areas where beekeeping complying with organic production rules is not practicable.

2.2. Exceptional production rules related to climatic, geographical or structural constraints in accordance with Point 3 b) i) of Title III: Management of beekeeping units for the purpose of pollination

- a) Where the conditions laid down in Point 3 b) i) of Title III, for the purpose of pollination actions an operator may run organic and non-organic beekeeping units on the same holding, provided that all the requirements of the organic production rules are fulfilled, with the exception of the provisions for the siting of the apiaries. In that case the product cannot be sold as organic;
- b) The operator shall keep documentary evidence of the use of this provision.

2.3. Characteristics of hives and materials used in beekeeping

- a) The hives shall be made basically of natural materials presenting no risk of contamination to the environment or the apiculture products;
- b) The bees wax for new foundations shall come from organic production units;
- c) Without prejudice to Point **organic farm inputs in accordance with 5 f)** of this Chapter, only natural products such as propolis, wax and plant oils can be used in the hives.

2.4. Exceptional production rules related to non-availability of organic farm inputs in accordance with Point 3 Paragraph b) ii) of Title III: Use of non-organic beeswax

In the case of new installations or during the conversion period, non- organic beeswax may be used only:

- a) Where beeswax from organic beekeeping is not available on the market;
- b) Where it is proven free of contamination by substances not authorized for organic production; and
- c) Provided that it comes from the cap.

Point 3. Husbandry Management and identification

- a) The destruction of bees in the combs as a method associated with the harvesting of beekeeping products is prohibited;
- b) The use of chemical synthetic repellents is prohibited during honey extractions operations;
- c) The use of brood combs is prohibited for honey extraction;
- d) Mutilation such as clipping the wings of queen bees is prohibited.

Point 4. Feeding

4.1. Normal case

- a) In the case of bees, at the end of the production season hives shall be left with sufficient reserves of honey and pollen to survive the winter.
- b) The feeding of bee colonies shall only be permitted where the survival of the hives is endangered due to climatic conditions. Feeding shall be with organic honey, organic sugar syrups, or organic sugar.

4.2. Exceptional production rules related to catastrophic circumstances in accordance with Point 3 b) vi) of Title III

Agricert may authorise on a temporary basis:

- a) The feeding of bees with organic honey, organic sugar or organic sugar syrup in case of long lasting exceptional weather conditions or catastrophic circumstances, which hamper the nectar or honeydew production;
- b) Upon approval by Agricert, the individual operators shall keep documentary evidence of the use of the above exceptions.

Point 5. Disease prevention and veterinary treatment

- a) For the purpose of protecting frames, hives and combs, in particular from pests, only rodenticides (to be used only in traps), and appropriate products listed in Annex II, are permitted;
- b) Physical treatments for disinfection of apiaries such as steam or direct flame are permitted. Concerning the cleaning and disinfection of materials, buildings, equipment, products and utensils used in beekeeping, all substances that are used must be found in Annex VII;
- c) The practice of destroying the male brood is permitted only to isolate the infestation of *Varroa destructor*;
- d) If despite all preventive measures, the colonies become sick or infested, they shall be treated immediately and, if necessary, the colonies can be placed in isolation apiaries;
- e) Veterinary medicinal products may be used in organic beekeeping in so far as the corresponding use is authorized in country of application in accordance with the national provisions;
- f) Formic acid, lactic acid, acetic acid and oxalic acid as well as menthol, thymol, eucalyptol or camphor may be used in cases of infestation with *Varroa destructor*;
- g) If a treatment is applied with chemically synthesized allopathic products, during such a period, the colonies treated shall be placed in isolation apiaries and all the wax shall be replaced with wax coming from organic beekeeping. Subsequently, the conversion period of one year will apply to those colonies.

- h) These requirements shall not apply to products listed in paragraph f).

Subtitle (F). Production rules for aquaculture animals

Point 1. Suitability of aquatic medium and Sustainable Management Plan

- a) Operations shall be situated in locations that are not subject to contamination by products or substances not authorized for organic production, or pollutants that would compromise the organic nature of the products;
- b) The provisions of Subtitle (C) Point 1 b) and Point 2 a) to d) of this Title shall apply to this Subtitle;
- c) Defensive and preventive measures taken against predators under Council Directive 92/43/EEC and national rules shall be recorded in the sustainable management plan;
- d) Verifiable coordination shall take place with the neighbouring operators in drawing up their management plans where applicable;
- e) For aquaculture animal production in fishponds, tanks or raceways, farms shall be equipped with either natural-filter beds, settlement ponds, biological filters or mechanical filters to collect waste nutrients or use seaweeds and/or animals (bivalves and algae) which contribute to improving the quality of the effluent. Effluent monitoring shall be carried out at regular intervals where appropriate.

Point 2. Simultaneous production of organic and non-organic aquaculture animals

Organic animals shall be kept separate from other aquaculture animals:

- a) Agricert may permit hatcheries and nurseries to rear both organic and non-organic juveniles in the same holding provided there is clear physical separation between the units and a separate water distribution system exists;
- b) In case of grow-out production, Agricert permit organic and non-organic aquaculture animal production units on the same holding provided Subtitle (C) Point 2 in this Title is complied with and where different production phases and different handling periods of the aquaculture animals are involved;
- c) Operators shall keep documentary evidence of the use of provisions referred to in this Point.

Point 3. Origin of aquaculture animals

3.1. Origin of organic aquaculture animals

- a) Organic aquaculture shall be based on the rearing of young stock originating from organic broodstock and organic holdings;
- b) Locally grown species shall be used and breeding shall aim to give strains which are more

adapted to farming conditions, good health and good utilization of feed resources. Documentary evidence of their origin and treatment shall be provided for Agricert;

- c) Species shall be chosen which can be farmed without causing significant damage to wild stocks;

3.2. Origin and management of non-organic aquaculture animals

When young stock from organic brood stock or holdings are not available, non-organically produced animals may be brought onto a holding under specific conditions:

- a) For breeding purposes or for improving genetic stock and when organic aquaculture animals are not available, wild caught or non-organic aquaculture animals may be brought into a holding. Such animals shall be kept under organic management for at least three months before they may be used for breeding;
- b) For on-growing purposes and when organic aquaculture juvenile animals are not available non-organic aquaculture juveniles may be brought into a holding. At least the latter two thirds of the duration of the production cycle shall be managed under organic management;
- c) The maximum percentage of non-organic aquaculture juveniles introduced to the farm shall be 80 % by 31 December 2011, 50 % by 31 December 2014 and 0 % by 31 December 2016.
- d) For on-growing purposes the collection of wild aquaculture juveniles is specifically restricted to the following cases:
- i) Natural influx of fish or crustacean larvae and juveniles when filling ponds, containment systems and enclosures;
 - ii) European glass eel, provided that an approved eel management plan is in place for the location and artificial reproduction of eel remains unsolved;
 - iii) The collection of wild fry of species other than European eel for on-growing in traditional extensive aquaculture farming inside wetlands, such as brackish water ponds, tidal areas and costal lagoons, closed by levees and banks, provided that:
 - The restocking is in line with management measures approved by the relevant authorities in charge of the management of the fish stocks in question to ensure the sustainable exploitation of the species concerned, and;
 - The fish are fed exclusively with feed naturally available in the environment.

3.3. Exceptional production rules related to catastrophic circumstances in accordance with Point 3 b) vi) of Title III

Agricert may authorize on a temporary basis:

- a) In the case of high mortality of aquaculture animals caused by circumstances (natural disasters, adverse climatic events, sudden water quality and quantity changes for which the operator is not

responsible and/or diseases in aquaculture, failure or destruction of production facilities for which the operator is not responsible) , the renewal or reconstitution of the aquaculture stock with non-organic aquaculture animals, when organically reared animals are not available and provided that at least the latter two thirds of the duration of the production cycle are managed under organic management.

Point 4. Aquaculture Husbandry practices

Personnel keeping animals shall possess the necessary basic knowledge and skills as regards the health and the welfare needs of the animals.

4.1. General aquaculture husbandry rules

Husbandry practices, including feeding, design of installations, stocking densities and water quality shall ensure that the developmental, physiological and behavioural needs of animals are met:

- a) The husbandry environment of the aquaculture animals shall be designed in such a way that, in accordance with their species specific needs, the aquaculture animals shall:
- i) Have sufficient space for their wellbeing;
 - ii) Be kept in water of good quality with sufficient oxygen levels, and;
 - iii) Be kept in temperature and light conditions in accordance with the requirements of the species and having regard to the geographic location;
 - iv) In the case of freshwater fish the bottom type shall be as close as possible to natural conditions;
 - v) In the case of carp the bottom shall be natural earth.
- b) Stocking density and husbandry practices are set out in Point 10 of this Subtile by species or group of species. In considering the effects of stocking density and husbandry practices on the welfare of farmed fish, the condition of the fish (such as fin damage, other injuries, growth rate, behaviour expressed and overall health) and the water quality shall be monitored;
- c) The design and construction of aquatic containment systems shall provide flow rates and physiochemical parameters that safeguard the animals' health and welfare and provide for their behavioural needs;
- d) Husbandry practices shall minimize negative environmental impact from the holding, including the escape of farmed stock:
- i) Containment systems shall be designed, located and operated to minimize the risk of escape incidents;
 - ii) If fish or crustaceans escape, appropriate action must be taken to reduce the impact on the local ecosystem, including recapture, where appropriate. Documentary evidence shall be maintained.

4.2. Specific rules for aquatic containment systems

- a) Closed recirculation aquaculture animal production facilities are prohibited, with the exception of hatcheries and nurseries or for the production of species used for organic feed organisms.
- b) Rearing units on land shall meet the following conditions:
 - i) For flow-through systems it shall be possible to monitor and control the flow rate and water quality of both in-flowing and out-flowing water;
 - ii) At least 5% of the perimeter ('land-water interface') area shall have natural vegetation.
- c) Containment systems at sea shall:
 - i) Be located where water flow, depth and water-body exchange rates are adequate to minimize the impact on the seabed and the surrounding water body;
 - ii) Shall have suitable cage design, construction and maintenance with regard to their exposure to the operating environment.
- d) Artificial heating or cooling of water shall only be permitted in hatcheries and nurseries. Natural borehole water may be used to heat or cool water at all stages of production.

Point 5. Management of aquaculture animals

Any suffering of the animals including the time of slaughtering shall be kept to a minimum:

- a) Handling of aquaculture animals shall be minimized, undertaken with the greatest care and proper equipment and protocols used to avoid stress and physical damage associated with handling procedures. Broodstock shall be handled in a manner to minimize physical damage and stress and under anaesthesia where appropriate. Grading operations shall be kept to a minimum and as required to ensure fish welfare;
- b) The following restrictions shall apply to the use of artificial light:
 - i) For prolonging natural day-length it shall not exceed a maximum that respects the ethological needs, geographical conditions and general health of farmed animals, this maximum shall not exceed 16 hours per day, except for reproductive purposes;
 - ii) Abrupt changes in light intensity shall be avoided at the changeover time by the use of dimmable lights or background lighting.
- c) Aeration is permitted to ensure animal welfare and health, under the condition that mechanical aerators are preferably powered by renewable energy sources. All such use is to be recorded in the aquaculture production record;
- d) The use of oxygen is only permitted for uses linked to animal health requirements and critical periods of production or transport, in the following cases:
 - i) Exceptional cases of temperature rise or drop in atmospheric pressure or accidental pollution;

- ii) Occasional stock management procedures such as sampling and sorting;
 - iii) In order to assure the survival of the farm stock.
- Documentary evidence shall be maintained.

e) Slaughter techniques shall render fish immediately unconscious and insensible to pain. Differences in harvesting sizes, species, and production sites must be taken into account when considering optimal slaughtering methods.

Point 6. Transport of live fish

Transport shall ensure that the welfare of animals is maintained:

- a) Live fish shall be transported in suitable tanks with clean water which meets their physiological needs in terms of temperature and dissolved oxygen;
- b) Before transport of organic fish and fish products, tanks shall be thoroughly cleaned, disinfected and rinsed.
- c) Precautions shall be taken to reduce stress. During transport, the density shall not reach a level which is detrimental to the species.
- d) Documentary evidence shall be maintained for paragraphs a) to c).

Point 7. Breeding

- a) Artificial induction of polyploidy, artificial hybridization, cloning and production of monosex strains, except by hand sorting, shall not be used;
- b) The use of hormones and hormone derivatives is prohibited;
- c) The appropriate strains shall be chosen.

Point 8. Feed for fish, crustaceans and echinoderms

8.1. General rules on feeds

Animals shall be fed with feed that meets the animal's nutritional requirements at the various stages of its development:

- a) Feeding regimes shall be designed with the following priorities:
 - i) Animal health;
 - ii) High product quality, including the nutritional composition which shall ensure high quality of the final edible product;
 - iii) Low environmental impact.
- b) The plant fraction of feed shall originate from organic production and the feed fraction derived

from aquatic animals shall originate from sustainable exploitation of fisheries;

- c) Growth promoters and synthetic amino-acids shall not be used;
- d) If rearing of organic juveniles:

In the larval rearing of organic juveniles, conventional phytoplankton and zooplankton may be used as feed.

8.2. Specific rules on feeds for carnivorous aquaculture animals

- a) Feed for carnivorous aquaculture animals shall be sourced with the following priorities:
 - i) Organic feed products of aquaculture origin;
 - ii) Fish meal and fish oil from organic aquaculture trimmings;
 - iii) Fish meal and fish oil and ingredients of fish origin derived from trimmings of fish already caught for human consumption in sustainable fisheries;
 - iv) Organic feed materials of plant or animal origin;
 - v) Feed products derived from whole fish caught in fisheries certified as sustainable under a scheme recognised by Agricert in line with the principles laid down in Regulation (EU) No 1380/2013.
- b) The feed ration may comprise a maximum of 60 % organic plant products;
- c) Astaxanthin derived primarily from organic sources, such as organic crustacean shells may be used in the feed ration for salmon and trout within the limit of their physiological needs. If organic sources are not available natural sources of astaxanthin (such as *Phaffia* yeast) may be used;
- d) Histidine produced through fermentation may be used in the feed ration for salmonid fish when the feed sources listed in paragraph a) do not provide a sufficient amount of histidine to meet the dietary needs of the fish and prevent the formation of cataracts.

8.3. Specific rules on feeds for certain aquaculture animals

- a) In the grown-out stages, fish in inland waters, tropical fresh water fish and crustaceans shall be fed with feed naturally available in ponds and lakes;
- b) Where natural feed resources are not available in sufficient quantities as referred to in paragraph a), organic feed of plant origin, preferably grown on the farm itself or seaweed may be used. Operators shall keep documentary evidence of the need to use additional feed.
- c) Where natural feed is supplemented according to paragraph b):
 - i) The feed ration of siamese catfish (*Pangasius* spp.) as referred to in paragraph 10.8 may comprise a maximum of 10 % fishmeal or fish oil derived from sustainable fisheries;
 - ii) The feed ration of penaeid shrimps and freshwater prawns (*Macro- brachium* spp.) referred to in

paragraph 10.7 may comprise a maximum of 25 % fishmeal and 10 % fish oil derived from sustainable fisheries. In order to secure the quantitative dietary needs of those shrimps and prawns, organic cholesterol may be used to supplement their diets. Where organic cholesterol is not available, non-organic cholesterol derived from wool, shellfish or other sources may be used.

8.4. Other products and substances

In the case of non-organic feed materials from plant origin, feed materials from animal and mineral origin, feed additives, certain products used in animal nutrition and processing aids shall be used only if they have been authorized for use in organic production under Subtitle (G) of this Title:

- a) Feed materials of mineral origin may be used in organic aqua- culture only if listed in Section 1 of Annex V;
- b) Feed additives, certain products used in animal nutrition and processing aids may be used if listed in Annex VI and the restrictions laid down therein are complied with.

Point 9. Disease prevention and veterinary treatment

9.1. General rules on disease prevention

Disease prevention shall be based on keeping the animals in optimal conditions by appropriate siting, optimal design of the holdings, the application of good husbandry and management practices, including regular cleaning and disinfection of premises, high quality feed, appropriate stocking density, and breed and strain selection:

- a) The animal health management plan shall detail biosecurity and disease prevention practices including a written agreement for health counselling, proportionate to the production unit, with qualified aquaculture animal health services who shall visit the farm at a frequency of not less than once per year and not less than once every two years in the case of bivalve shellfish;
- b) With regard to cleaning and disinfection, products for cleaning and disinfection in ponds, cages, buildings and installations, shall be used only if they have been authorized for use in organic production under Subtitle (G) of this Title;
- c) Holding systems, equipment and utensils shall be properly cleaned and disinfected. Only products listed in Annex VII, Sections 2.1 to 2.2 may be used;
- d) With regard to fallowing:
 - i) Agricert shall determine whether fallowing is necessary and the appropriate duration which shall be applied and documented after each production cycle in open water containment systems at sea. Fallowing is also recommended for other production methods using tanks, fishponds, and cages;

- ii) It shall not be mandatory for bivalve mollusc cultivation;
- iii) During following the cage or other structure used for aquaculture animal production is emptied, disinfected and left empty before being used again.
- e) Where appropriate, uneaten fish-feed, faeces and dead animals shall be removed promptly to avoid any risk of significant environmental damage as regards water status quality, minimize disease risks, and to avoid attracting insects or rodents;
- f) Ultraviolet light and ozone may be used only in hatcheries and nurseries;
- g) For biological control of ectoparasites, preference shall be given to the use of cleaner fish and to the use of freshwater, marine water and sodium chloride solutions.

9.2. Veterinary treatments

Disease shall be treated immediately to avoid suffering to the animal:

- a) The use of immunological veterinary medicines is allowed;
- b) treatments related to the protection of human and animal health imposed on the basis of National legislation shall be allowed;
- c) When despite preventive measures to ensure animal health, according to Paragraph 9.1, a health problem arises, veterinary treatments may be used in the following order of preference:
 - i) substances from plants, animals or minerals in a homoeopathic dilution;
 - ii) plants and their extracts not having anaesthetic effects;
 - iii) substances such as: trace elements, metals, natural immunostimulants or authorized probiotics.
- d) The use of allopathic treatments, including antibiotics, is limited to two courses of treatment per year, with the exception of vaccinations and compulsory eradication schemes. However, in the cases of a production cycle of less than a year a limit of one allopathic treatment applies. If the mentioned limits for allopathic treatments are exceeded the concerned aquaculture animals can not be sold as organic products;
- e) The use of parasite treatments, not including compulsory control schemes operated by National Authorities, shall be limited to twice per year or once per year where the production cycle is less than 18 months;
- f) The withdrawal period for allopathic veterinary treatments and parasite treatments according to paragraph e) including treatments under compulsory control and eradication schemes shall be twice the legal withdrawal period or in a case in which this period is not specified 48 hours;
- g) Whenever veterinary medicinal products are used, such use is to be declared to Agricert before the animals are marketed as organic. Treated stock shall be clearly identifiable.

Point 10. Specific rules/ species of fish

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- 10.1. Salmonids in fresh water: Brown trout (*Salmo trutta*) — Rainbow trout (*Oncorhynchus mykiss*) — American brook trout (*Salvelinus fontinalis*) — Salmon (*Salmo salar*) — Charr (*Salvelinus alpinus*) — Grayling (*Thymallus thymallus*) — American lake trout (or grey trout) (*Salvelinus namaycush*) — Huchen (*Hucho hucho*)**

Production system	On-growing farm systems must be fed from open systems. The flow rate must ensure a minimum of 60 % oxygen saturation for stock and must ensure their comfort and the elimination of farming effluent.
Maximum stocking density	i) Salmonid species not listed below 15 kg/m ³ ii) Salmon 20 kg/m ³ iii) Brown trout and Rainbow trout 25 kg/m ³ iv) Arctic charr 25 kg/m ³

- 10.2. Salmonids in sea water: Salmon (*Salmo salar*), Brown trout (*Salmo trutta*) — Rainbow trout (*Oncorhynchus mykiss*)**

Maximum stocking density	i) 10 kg/m ³ in net pens
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- 10.3. Cod (*Gadus morhua*) and other Gadidae, sea bass (*Dicentrarchus labrax*), sea bream (*Sparus aurata*), meagre (*Argyrosomus regius*), turbot (*Psetta maxima* [= *Scophthalmus maximus*]), red porgy (*Pagrus* [= *Sparus pagrus*]), red drum (*Sciaenops ocellatus*) and other Sparidae, and spinefeet (*Siganus spp.*)**

Production system	In open water containment systems (net pens/cages) with minimum sea current speed to provide optimum fish welfare or in open systems on land.
Maximum stocking density	i) For fish other than turbot: 15 kg/m ³ ii) For turbot: 25 kg/m ²

10.4. Sea bass, sea bream, meagre, mullets (*Liza*, *Mugil*) and eel (*Anguilla* spp.) in earth ponds of tidal areas and costal lagoons

Containment system	Traditional salt pans transformed into aquaculture production units and similar earth ponds in tidal areas.
Production system	i) There shall be adequate renewal of water to ensure the welfare of the species; ii) At least 50 % of the dikes must have plant cover iii) Wetland based depuration ponds required
Maximum stocking density	i) 4 kg/m ³

10.5. Sturgeon in fresh water: *Acipenser* family

Production system	i) Water flow in each rearing unit shall be sufficient to ensure animal welfare ii) Effluent water to be of equivalent quality to incoming water
Maximum stocking density	i) 30 kg/m ³

10.6. Fish in inland waters: *Carp* family (*Cyprinidae*) and other associated species in the context of polyculture, including perch, pike, catfish, coregonids, sturgeon

Production system	i) In fishponds which shall periodically be fully drained and in lakes. Lakes must be devoted exclusively to organic production, including the growing of crops on dry areas. ii) The fishery capture area must be equipped with a clean water inlet and of a size to provide optimal comfort for the fish. The fish must be stored in clean water after harvest. iii) Organic and mineral fertilization of the ponds and lakes shall be carried out in compliance with Annex I to this Standard with a maximum application of 20 kg Nitrogen/ha. iv) Treatments involving synthetic chemicals for the
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	<p>control of hydrophytes and plant coverage present in production waters are prohibited.</p> <p>v) Areas of natural vegetation shall be maintained around inland water units as a buffer zone for external land areas not involved in the farming operation in accordance with the rules of organic aquaculture.</p> <p>vi) For grow-out 'polyculture' shall be used on condition that the criteria laid down in the present specifications for the other species of lakes fish are duly adhered to.</p>
Farming yield	<p>i) The total production of species is limited to 1 500 kg of fish per hectare per year.</p>

10.7. *Crustaceans: penaeid shrimps and freshwater prawns (Macrobrachium spp.)*

Establishment of production unit/s	<p>i) Location to be in sterile clay areas to minimize environmental impact of pond construction;</p> <p>ii) Ponds to be built with the natural pre-existing clay;</p> <p>iii) Mangrove destruction is not permitted.</p>
Broodstock origin	<p>i) A minimum of half the broodstock shall be domesticated after three years operating. The remainder is to be pathogen free wild broodstock originating from sustainable fisheries.</p> <p>ii) A compulsory screening to be implemented on the first and second generation prior to introducing to the farm.</p>
Eyestalk ablation	<p>i) Is prohibited.</p>
Maximum on farm stocking densities and production limits	<p>i) Seeding: maximum 22 post larvae/m²</p> <p>ii) Maximum instantaneous biomass: 240 g/m²</p>

10.7.1. Crayfish: *Astacus astacus*, *Pacifastacus leniusculus*

Maximum stocking density	i) For small-sized crayfish (< 20 mm): 100 individuals per m ² ; ii) For crayfish of intermediate size (20-50 mm): 30 individuals per m ² ; iii) For adult crayfish (> 50 mm): 10 individuals per m ² , provided that adequate hiding places are available.
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10.8. Tropical fresh water fish: milkfish (*Chanos chanos*), tilapia (*Oreochromis spp.*), siamese catfish (*Pangasius spp.*)

Production system	i) Ponds and net cages
Maximum stocking density	i) Pangasius: 10 kg/m ³ ii) Oreochromis: 20 kg/m ³

Point 11. Specific rules for molluscs

11.1. Water Quality

- a) Bivalve molluscs and other species which are not fed by man but feed on natural plankton shall be grown in waters which meet the criteria for Class A or Class B areas as defined in Annex II of Regulation (EC) No 854/2004;
- b) The growing areas shall be of high ecological quality and, pending its implementation of a quality equivalent to designated waters under Directive 2006/113/EC;

11.2. Growing area

- a) Bivalve mollusc farming may be carried out in the same area of water as organic finfish and seaweed farming in a polyculture system to be documented in the sustainable management plan. Bivalve molluscs may also be grown together with gastropod molluscs, such as periwinkles, in polyculture;
- b) Organic bivalve mollusc production shall take place within areas delimited by posts, floats or other clear markers and shall, as appropriate, be restrained by net bags, cages or other man made means;
- c) Organic shellfish farms shall minimize risks to species of conservation interest. If predator nets are used their design shall not permit diving birds to be harmed.

11.3. Sourcing of seed

a) Provided that there is no significant damage to the environment and if permitted by local legislation, wild seed from outside the boundaries of the production unit can be used in the case of bivalve shellfish provided it comes from:

- i) Settlement beds which are unlikely to survive winter weather or are surplus to requirements;
- ii) Natural settlement of shellfish seed on collectors.

Records shall be kept of how, where and when wild seed was collected to allow traceability back to the collection area.

b) However, seed from non-organic bivalve shellfish hatcheries that may be introduced to the organic production units with the following maximum percentages: 80 % by 31 December 2011, 50 % by 31 December 2014 and 0 % by 31 December 2016.

11.4. Feed

a) Such filter-feeding animals shall receive all their nutritional requirements from nature except in the case of juveniles reared in hatcheries and nurseries.

11.5. Management

- a) Production shall use a stocking density not in excess of that used for non-organic shellfish in the locality;
- b) Sorting, thinning and stocking density adjustments shall be made according to the biomass and to ensure animal welfare and high product quality;
- c) Biofouling organisms shall be removed by physical means or by hand and where appropriate returned to the sea away from shellfish farms;
- d) Shellfish may be treated once during the production cycle with a lime solution to control competing fouling organisms.

11.6. Cultivation rules

- a) Cultivation on mussel ropes and following methods may be eligible for organic production of molluscs and echinoderms:
 - i) Long-lines, rafts, bottom culture, net bags, cages, trays, lantern nets, bouchot poles and other containment systems;
 - ii) For mussel cultivation on rafts the number of drop-ropes must not exceed one per square meter of surface area. The maximum drop-rope length must not exceed 20 metres. Thinning-out of

drop-ropes must not take place during the production cycle, however drop ropes may be subdivided without increasing the stocking density.

- b) Bottom cultivation of molluscs is only permitted where no significant environmental impact is caused at the collection and growing sites. The evidence of minimal environmental impact shall be supported by a survey and report on the exploited area to be provided by the operator to Agricert. The report shall be added as a separate chapter to the Sustainable Management Plan.

11.7. Specific cultivation rules for oysters

- a) For the cupped oyster, *Crassostrea gigas*, preference shall be given to stock which is selectively bred to reduce spawning in the wild;
- b) Cultivation in bags on trestles is permitted. These or other structures in which the oysters are contained shall be set out so as to avoid the formation of a total barrier along the shoreline. Stock shall be positioned carefully on the beds in relation to tidal flow to optimize production.

Subtitle (G). Products and substances used in farming and criteria for their authorization

- a) There is a restricted list of the products and substances, which may be used in organic farming for the following purposes:
- i) As plant protection products
 - ii) As fertilizers and soil conditioners
 - iii) As non-organic feed materials from plant origin, feed material from animal and mineral origin and certain substances used in animal nutrition;
 - iv) As feed additives and processing aids;
 - v) As products for cleaning and disinfection of ponds, cages, buildings and installations for animal production;
 - vi) As products for cleaning and disinfection of buildings and installations used for plant production, including storage on an agricultural holding.

Products and substances contained in the restricted list may only be used in so far as the corresponding use is authorized in general agriculture in the country concerned in accordance with the national law.

- b) The authorization of the products and substances referred to in paragraph a) is subject to the objectives and principles laid down in Title II and the following general and specific criteria which shall be evaluated as a whole:
- i) Their use is necessary for sustained production and essential for its intended use;
 - ii) All products and substances shall be of plant, animal, microbial or mineral origin except where products or substances from such sources are not available in sufficient quantities or

qualities or if alternatives are not available

iii) In the case of plant protection products, the following shall apply:

- Their use is essential for the control of a harmful organism or a particular disease for which other biological, physical or breeding alternatives or cultivation practices or other effective management practices are not available
- If products are not of plant, animal, microbial or mineral origin and are not identical to their natural form, they may be authorized only if their conditions for use preclude any direct contact with the edible parts of the crop

c) In the case of fertilizers and soil conditioners, their use is essential for obtaining or maintaining the fertility of the soil or to fulfil specific nutrition requirements of crops, or specific soil-conditioning purposes

d) In case of non-organic feed material, feed additives and processing aids, the following shall apply:

- i) they are necessary to maintain animal health, animal welfare and vitality and contribute to an appropriate diet fulfilling the physiological and behavioural needs of the species concerned or it would be impossible to produce or preserve such feed without having recourse to such substances;
- ii) feed of mineral origin, trace elements, vitamins or provitamins shall be of natural origin. In case these substances are unavailable, chemically well-defined analogic substances may be authorized for use in organic production.

e) The use of products and substances not covered under paragraph a, and subject to the objectives and principles laid down in Title II and the general criteria in this Subtitle, shall be allowed in organic farming.

Title V. Processed products

Subtitle (A). General Rules for the production of processed food and feed

- a)** Additives, processing aids and other substances and ingredients used for processing food and any processing practice applied, such as smoking, shall respect the principles of good manufacturing practice.
- b)** Substances and techniques that reconstitute properties that are lost in the processing and storage of organic food, that correct the results of negligence in the processing of these products or that otherwise may be misleading as to the true nature of these products shall not be used.
- c)** Operators producing processed food shall establish and update appropriate procedures based on a systematic identification of critical processing steps.
- d)** The application of the procedures referred to in paragraph c) shall guarantee at all times that the produced processed products comply with the organic production rules.
- e)** Operators shall comply with and implement the procedures referred to in paragraph c). In particular, operators shall:
- i. Take precautionary measures to avoid the risk of contamination by unauthorized substances or products;
 - ii. Implement suitable cleaning measures, monitor their effectiveness and record these operations;
 - iii. Guarantee that non-organic products are not placed on the market with an indication referring to the organic production method.
- f)** Further to the provisions laid down in paragraphs c) and e), when non-organic products are also prepared or stored in the preparation unit concerned, the operator shall:
- i. Carry out the operations continuously until the complete run has been dealt with, separated by place or time from similar operations performed on non-organic products;
 - ii. Store organic products, before and after the operations, separate by place or time from non-organic products;
 - iii. Inform and keep available to AGRICERT an updated register of all operations and quantities processed;
 - iv. Take the necessary measures to ensure identification of lots and to avoid mixtures or exchanges with non-organic products;

- v. Carry out operations on organic products only after suitable cleaning of the production equipment.

Subtitle (B). Production of processed feed

Point 1. General rules on the production of processed feed

- a) Organic feed materials, or feed materials from production in conversion, shall not enter simultaneously with the same feed materials produced by non-organic means into the composition of the organic feed product.
- b) Any feed materials used or processed in organic production shall not have been processed with the aid of chemically synthesised solvents.

Subtitle (C). Production of processed food

Point 1. General rules on the production of processed food

- a) The product shall be produced mainly from ingredients of agricultural origin; in order to determine whether a product is produced mainly from ingredients of agricultural origin added water and cooking salt shall not be taken into account;
- b) An organic ingredient shall not be present together with the same ingredient in non-organic form or an ingredient in conversion;
- c) Food produced from in-conversion crops shall contain only one crop ingredient of agricultural origin;
- d) The preparation of processed organic food shall be kept separate in time or space from non-organic food.

Point 2. Use of certain products and substances in processing of food

- a) Only additives, processing aids, flavourings, water, salt, preparations of micro-organisms and enzymes, minerals, trace elements, vitamins, as well as amino acids and other micronutrients in foodstuffs for particular nutritional uses may be used, and only in so far as they have been authorized for use in organic production.
- b) For the purposes of Point 2 Paragraph a), only the following substances can be used in the processing of organic food, with the exception of products of the wine sector:
- i) Substances listed in Annex VIII to this Standard

- ii) Preparations of micro-organisms and enzymes normally used in food processing;
However, enzymes to be used as food additives (E 1103 invertase, E 1105 lysozyme) have to be listed in Annex VIII, Section A.
 - iii) Substances, and products labelled as natural flavouring, obtained by appropriate physical, enzymatic or micro-biological processes from material of vegetable, animal or microbiological origin either in the raw state or after processing for human consumption by one or more of the traditional food preparation processes. Natural flavouring substances correspond to substances that are naturally present and have been identified in nature;
 - iv) Substances, and products labelled as a natural flavouring substance a product, other than the substances defined in the previous point - Point 2 Paragraph b) iii) whether concentrated or not, with flavouring properties, which is obtained by appropriate physical processes (including distillation and solvent extraction) or by enzymatic or microbiological processes from material of vegetable or animal origin, either in the raw state or after processing for human consumption by traditional food-preparation processes.
 - v) Drinking water and salt (with sodium chloride or potassium chloride as basic components) generally used in food processing;
 - vi) Minerals (trace elements included), vitamins, amino acids, and micronutrients, only authorized as far their use is legally required in the foodstuffs in which they are incorporated.
- c) For the purpose of the calculation of the organic percentage of the final product:
- i) Food additives listed in Annex VIII and marked with an asterisk in the column of the additive code number, shall be calculated as ingredients of agricultural origin.
 - ii) Preparations and substances referred to in Point 2 Paragraph b)(ii) to (vi) of this Subtitle and substances not marked with an asterisk in the column of the additive code number shall not be calculated as ingredients of agricultural origin.

Point 3. Use of certain non-organic ingredients of agricultural origin in processing food

- a) Non-organic agricultural ingredients may be used in the recipe of a product referred to in Subtitle (C) Point 1 Paragraph a) of Title VII only if they have been authorized for use in organic production in accordance with Subtitle (B) of this Title. It is required that operators inform Agricert about the use of other non-organic agricultural ingredients.
- b) For the purpose of Point 3 Paragraph a) non-organic agricultural ingredients listed in Annex IV to this Standard can be used in the processing of organic food.
- c) Where an ingredient of agricultural origin is not included in Annex IV to this Standard, that ingredient may only be used in the recipe of a product referred to in Subtitle (C) Point 1 Paragraph a) of Title VII

under the following conditions:

- i) The operator has notified AGRICERT of all the requisite evidence showing that the ingredient concerned is not produced in sufficient quantity in the country in accordance with the organic production rules or cannot be imported from other countries;
 - ii) AGRICERT has provisionally authorised, the use for a maximum period of 12 months after having verified that the operator has undertaken the necessary contacts with suppliers in the Community to ensure himself of the unavailability of the ingredients concerned with the required quality requirements;
- d)** No decision has been taken, that a granted authorisation with regard to the ingredient concerned shall be withdrawn
- e)** AGRICERT may prolong the authorisation provided for in paragraph (c) ii) maximum three times for 12 months each;
- f)** The authorization shall be renewed at least one month before expiry date of the previous authorization;
- g)** The authorization may be withdraw when evidence suggests that the supply situation has improved.
- h)** Where an authorisation as referred has been granted, AGRICERT shall notify the Commission in the annual report, with the following information:
- i) the date of the authorisation and in case of a prolonged authorisation, the date of the first authorisation;
 - ii) the name, address, telephone, and where relevant, fax and e-mail of the holder of the authorization, the name and address of the contact point of the authority which granted the authorisation;
 - iii) the name and, where necessary, the precise description and quality requirements of the ingredient of agricultural origin concerned;
 - iv) the type of products for the preparation of which the requested ingredient is necessary;
 - v) the quantities that are required and the justification for those quantities;
 - vi) the reasons for, and expected period of, the shortage;
 - vii) the date on which AGRICERT sends this notification to the Commission. The Commission and/or AGRICERT may make this information available to the public.

Subtitle (D). Specific rules for the making of wine

Point 1. Scope

- a)** This Subtitle lays down specific rules for the organic production of the following products of the wine sector: grape must, wines including fortified wines, wine vinegar, piquette, wine lees and grape marc.

Point 2. Use of certain products and substances

- a) Products of the wine sector shall be produced from organic raw material;
- b) For the purposes of Subtitle (C) of this Title, only products and substances listed in Annex VIIIa to this Standard can be used for the making of products of the wine sector, including during the processes and oenological practices,
- c) Products and substances listed in Annex VIIIa to this Standard and marked with an asterisk, derived from organic raw material, shall be used if available.

Point 3. Oenological practices and restrictions

- a) The use of the following oenological practices, processes and treatments is prohibited:
 - i) Partial concentration through cooling;
 - ii) Elimination of sulphur dioxide by physical processes;
 - iii) Electrodialysis treatment to ensure the tartaric stabilization of the wine;
 - iv) Partial dealcoholizing of wine;
 - v) Treatment with cation exchangers to ensure the tartaric stabilization of the wine.
- b) The use of the following oenological practices, processes and treatments is permitted under the following conditions:
 - i) For heat treatments (Pasteurisation and Hot bottling), the temperature shall not exceed 70 °C;
 - ii) For centrifuging and filtration with or without an inert filtering agent, the size of the pores shall be not smaller than 0,2 micrometer. Use of an inert filtering agent must not leave undesirable residues in the treated product;
- c) The use of the following oenological practices, processes and treatments shall be re-examined by Agricert with a view to phase out or to further restrict those practices:
 - i) Heat treatments as referred to in point b) i);
 - ii) Use of ion exchange resins, only with grape must intended for the manufacture of rectified concentrated grape must;
 - iii) Reverse osmosis.

Point 4. Exceptional production rules related to catastrophic circumstances in accordance with Point 3 b) vi) of Title III

Agricert may authorize on a temporary basis:

- a) The use of sulphur dioxide up to the maximum content to be fixed in accordance with the Annex

I B to Regulation (EC) No 934/2019 if the exceptional climatic conditions of a given harvest year deteriorate the sanitary status of organic grapes in a specific geographical area because of severe bacterial attacks or fungal attacks, which oblige the winemaker to use more sulphur dioxide than in previous years to obtain a comparable final product;

b) Upon approval by Agricert, the individual operators shall keep documentary evidence of the use of the above exceptions.

Subtitle (E). Rules on the production of organic yeast

Point 1. General rules

a) For the production of organic yeast only organically produced substrates shall be used. Other products and substances may only be used in so far as they have been authorized for use in organic production in accordance with Subtitle (G) of Title IV of this Standard.

b) For the purpose of the application of paragraph a), the following substances may be used in the production, confection and formulation of yeast:

- i) Substances listed in Annex VIII, Section C to this Standard;
- ii) Preparations of micro-organisms and enzymes normally used in food processing;
- iii) Drinking water and salt (with sodium chloride or potassium chloride as basic components) generally used in food processing;

c) Organic yeast shall not be present in organic food or feed together with non-organic yeast.

Point 2. Exceptional production rules with regard to the use of specific products and substances in the processing in accordance with Point (3).2 v) of Title III: Addition of non-organic yeast extract

a) Where the conditions laid down in Point (3).2 v) of Title III apply, the addition of up to 5 % non-organic yeast extract or autolysate to the substrate (calculated in dry matter) is allowed for the production of organic yeast, where operators are unable to obtain yeast extract or autolysate from organic production.

Subtitle (F). Specific provisions for algae

a) If the final product is fresh seaweed, flushing of freshly harvested seaweed shall use seawater;

b) If the final product is dehydrated seaweed, potable water may also be used for flushing. Salt may be used for removal of moisture;

c) The use of direct flames which come in direct contact with the seaweed shall be prohibited for drying. If ropes or other equipment are used in the drying process they shall be free of anti-fouling treatments and cleaning or disinfection substances except where a product is listed in Annex VII for this use.

Subtitle (G). Criteria for certain products and substances in processing

a) The authorization of products and substances for use in organic production and their inclusion in a restricted list of the products and substances referred to in Subtitle (C) Point 2 and 3, shall be subject to the objectives and principles laid down in Title II and the following criteria, which shall be evaluated as a whole;

- i) Alternatives authorized in accordance with Subtitle (C) are not available;
- ii) Without having recourse to them, it would be impossible to produce or preserve the food or to fulfil given dietary requirements provided for on the basis of the national legislation.

In addition, the products and substances referred to in Subtitle (C) Point 2 of this Title are to be found in nature and may have undergone only mechanical, physical, biological, enzymatic or microbial processes, except where such products and substances from such sources are not available in sufficient quantities or qualities on the market.

b) Agricert shall decide on the authorization of the products and substances and their inclusion in the restricted list referred to in paragraph a) of this Subtitle and lay down specific conditions and limits for their use, and, if necessary, on the withdrawal of products.

Title VI. Collection, packaging, transport and storage of products

Subtitle (A). Transport

Point 1. Collection of products and transport to preparation units

- a) Operators may carry out simultaneous collection of organic and non-organic products, only where appropriate measures are taken to prevent any possible mixture or exchange with non-organic products and to ensure the identification of the organic products.
- b) The operator shall keep the information relating to collection days, hours, circuit and date and time of reception of the products available to the control body.

Point 2. Packaging and transport of products to other operators or units

- a) Operators shall ensure that organic products are transported to other units, including wholesalers and retailers, only in appropriate packaging, containers or vehicles closed in such a manner that substitution of the content cannot be achieved without manipulation or damage of the seal and provided with a label stating, without prejudice to any other indications required by law:
- The name and address of the operator and, where different, of the owner or seller of the product;
 - The name of the product or a description of the compound accompanied by a reference to the organic production method;
 - The name and/or the code number of the control body or authority to which the operator is subject; and
 - Where relevant, the lot identification mark according to a marking system either approved at national level or agreed with the control body or authority and which permits to link the lot with the accounts referred to in Subtitle (B) Point 4 of Title VIII.

The information referred to in Points 2 Paragraphs a) (i) to (iv) may also be presented on an accompanying document, if such a document can be undeniably linked with the packaging, container or vehicular transport of the product. This accompanying document shall include information on the supplier and/or the transporter.

- b) The closing of packaging, containers or vehicles shall not be required where:
- Transportation is direct between an operator and another operator who are both subject to the organic control system, and
 - The products are accompanied by a document giving the information required under Point

1, and

- iii) Both the expediting and the receiving operators shall keep documentary records of such transport operations available for the control body or control authority of such transport operations.

Point 3. Special rules for transporting feed to other production/preparation units or storage premises

In addition to the provisions of Point 2, when transporting feed to other production or preparation units or storage premises, operators shall ensure that the following conditions are met:

- a) During transport, organically produced feed, in-conversion feed, and non-organic feed shall be effectively physically separated;
- b) The vehicles and/or containers which have transported non-organic products are used to transport organic products provided that:
 - i) Suitable cleaning measures, the effectiveness of which has been checked, have been carried out before commencing the transport of organic products; operators shall record these operations;
 - ii) All appropriate measures are implemented, depending on the risks evaluated in accordance with Subtitle (J) Point 2 c) of Title VIII and, where necessary, operators shall guarantee that non-organic products cannot be placed on the market with an indication referring to organic production;
 - iii) The operator shall keep documentary records of such transport operations available for Agricert.
- c) The transport of finished organic feed shall be separated physically or in time from the transport of other finished products;
- d) During transport, the quantity of products at the start and each individual quantity delivered in the course of a delivery round shall be recorded.

Point 4. Reception of products from other units and other operators

- a) On receipt of an organic product, the operator shall check the closing of the packaging or container where it is required and the presence of the indications provided to in Point 2 of this Subtitle.
- b) The operator shall crosscheck the information on the label referred to in Point 2 of this Subtitle with the information on the accompanying documents. The result of these verifications shall be explicitly mentioned in the documentary accounts referred to in Subtitle (B) Point 4 of Title VIII.
- c) The operator shall verify the certificate of his suppliers.

Subtitle (B). Storage of products

a) For the storage of products, areas shall be managed in such a way as to ensure identification of lots and to avoid any mixing with or contamination by products and/or substances not in compliance with the organic production rules. Organic products shall be clearly identifiable at all times.

b) In case of organic plant, production units, storage of input products other than those authorized under this Standard is prohibited in the production unit.

c) The storage of allopathic veterinary medicinal products and antibiotics is permitted on holdings provided that they have been prescribed by a veterinarian in connection with treatment, that they are stored in a supervised location and that they are entered in the livestock record as referred to in Subtitle (E). Point 3 of Title VIII of this Standard, or as appropriate, in the aquaculture production records as referred to in Subtitle (G).Point 2 of Title VIII of this Standard.

d) In case where operators handle both non-organic products and organic products and the latter are stored in storage facilities in which also other agricultural products or foodstuffs are stored:

- i) The organic products shall be kept separate from the other agricultural products and/or foodstuffs;
- ii) Every measure shall be taken to ensure identification of consignments and to avoid mixtures or exchanges with non-organic products;
- iii) Suitable cleaning measures, the effectiveness of which has been checked, have been carried out before the storage of organic products; operators shall record these operations.

Title VII. Labelling

Subtitle (A). Use of terms referring to organic production

a) For the purposes of this Standard a product shall be regarded as bearing terms referring to the organic production method where, in the labelling, advertising material or commercial documents, such a product, its ingredients or feed materials are described in terms suggesting to the purchaser that the product, its ingredients have been obtained in accordance with the rules laid down in this Standard. In particular, the terms "organic", "biologique" "ecologic", their derivatives or diminutives, such as 'bio' and 'eco', alone or combined, may be used for the labelling and advertising of products which satisfy the requirements set out under or pursuant to this Standard.

b) In the labelling and advertising of live or unprocessed agricultural products terms referring to the organic production method may be used only where, in addition, all the ingredients of that product have also been produced in accordance with the requirements laid down in this Standard.

c) The terms referred to in paragraph a) shall not be used for the labelling, advertising and commercial documents of a product which does not satisfy the requirements set out under this Standard, unless they are not applied to agricultural products in food or feed or clearly have no connection with organic production.

d) Furthermore, any terms, including terms used in trademarks, or practices used in labelling or advertising liable to mislead the consumer or user by suggesting that a product or its ingredients satisfy the requirements set out under this Standard shall not be used.

e) The terms referred to in paragraph a) shall not be used for a product for which it has to be indicated in the labelling or advertising that it contains GMOs, consists of GMOs or is produced from GMOs.

Subtitle (B). Organic production logo of the European Union

The organic production logo of the European Union (hereinafter "Organic logo of the EU") shall follow the model set out in Part A of Annex X to this standard. For the purpose of labelling, the organic logo of the EU shall only be used if the product concerned is produced in accordance with the requirements of this standard, by operators who comply with the requirements of the control system.

Point 1. Condition of use

a) The Community organic production logo may be used in the labelling, presentation and advertising

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of products which satisfy the requirements set out under this Standard.

- b)** The Community logo shall not be used in the case of in-conversion products, food as referred to in Subtitle (C) Point 1 Paragraph b) and Point 1 Paragraph c)
- c)** National and private logos may be used in the labelling, presentation and advertising of products which satisfy the requirements set out under this Standard.
- d)** The indication of the code number of the control body referred in this standard shall:
 - i) start with the acronym identifying the Member State or the third country, as referred to in the international standard for the two letter country codes under ISO 3166 (Codes for the representation of names of countries and their subdivisions);
 - ii) include a term which establishes a link with the organic production method;
 - iii) include a reference number to be decided by the Commission;
 - iv) be placed in the same visual field as the Organic logo of the EU, where the Organic logo of the EU is used in the labelling.

The use of the Community logo shall be optional for products from third countries. However, where the Community logo appears in the labelling, the indication referred to in Point 2 of this Subtitle shall also appear in the labelling.

Point 2. Indication of the place of origin

a) Where the Community logo is used, an indication of the place where the agricultural raw materials of which the product is composed have been farmed, shall also appear in the same visual field as the logo and shall take one of the following forms, as appropriate:

- 'EU Agriculture', where the agricultural raw material has been farmed in the EU,
- 'non-EU Agriculture', where the agricultural raw material has been farmed in third countries,
- 'EU/non-EU Agriculture', where part of the agricultural raw materials has been farmed in the EU and a part of it has been farmed in a third country.

b) The abovementioned indication 'EU' or 'non-EU' maybe replaced or supplemented by a country in the case where all agricultural raw materials of which the product is composed have been farmed in that country.

For the abovementioned 'EU' or 'non-EU' indication, small quantities by weight of ingredients maybe disregarded provided that the total quantity of the disregarded ingredients does not exceed 2 % of the total quantity by weight of raw materials of agricultural origin.

The abovementioned 'EU' or 'non-EU' indication shall not appear in a colour, size and style of lettering more prominent than the sales description of the product.

c) The indication of the place where the agricultural raw materials of which the products is composed have been farmed, shall be placed immediately below the code number of AGRICERT

The indications referred to in Subtitle (B) of this Title shall be marked in a conspicuous place in such a way as to be easily visible, clearly legible and indelible.

Subtitle (C). Labelling of processed food

Point 1. Categories of products

As regards processed food, the terms referred to in Subtitle (A) of this Title may be used:

a) In the sales description, provided that:

- i) The processed food complies with the criteria for certain products and substances in processing
- ii) At least 95% by weight, of its ingredients of agricultural origin are organic;

b) Only in the list of ingredients, provided that:

- i) the food complies with Subtitle (A) Point Paragraph f) i) of Title V;
- ii) alternatives authorized in accordance with chapter (B) of this Title are not available, and;
- iii) only additives, processing aids, flavourings, water, salt, preparations of micro-organisms and enzymes, minerals, trace elements, vitamins, as well as amino acids and other micronutrients in foodstuffs for particular nutritional uses may be used, and only in so far as they have been authorized for use in organic production

c) In the list of ingredients and in the same visual field as the sales description, provided that:

- i) It contains other ingredients of agricultural origin that are all organic;
- ii) The food complies with Point 1 Paragraph b)

Point 2. Mention in the list of ingredients

a) The list of ingredients shall indicate which ingredients are organic.

b) In the case where Point 1 Paragraph b) and c) of this Subtitle apply, the references to the organic production method may only appear in relation to the organic ingredients and the list of ingredients shall include an indication of the total percentage of organic ingredients in proportion to the total quantity of ingredients of agricultural origin.

The terms and the indication of percentage shall appear in the same colour, identical size and style of lettering as the other indications in the list of ingredients.

Subtitle (D). Labelling of feed

Point 1. Scope, use of trade marks and sales descriptions

- a) This Chapter shall not apply to pet food and feed for fur animals.
- b) The trade marks and sales descriptions bearing an indication referred to in Subtitle (A) of this Title may be used only if all ingredients of plant or animal origin are from the organic production method and at least 95 % of the product's dry matter is comprised of such ingredients.

Point 2. Indications on processed feed

- a) The terms referred to in Subtitle (A) of this Title and the Organic logo of the EU may be used on processed feed provided that all the following requirements are complied with:
 - i) The processed feed doesn't contain growth promoters and synthetic amino-acids and complies with the provisions of Subtitle (B) of Title V;
 - ii) The processed feed complies with the provisions of this Standard and in particular with Subtitle (D) Point 4. 4.4 of Title IV and Subtitle (A) of Title V thereof;
 - iii) All ingredients of plant or animal origin contained in the processed feed are from the organic production method;
 - iv) At least 95 % of the product's dry matter is comprised of organic agricultural products.
- b) Subject to the requirements laid down in points (i) and (ii) of paragraph a), the following statement is permitted in the case of products comprising variable quantities of feed materials from the organic production method and/or feed materials from products in conversion to organic farming and/or products as referred to in Subtitle (D) Point 4. 4.4 of Title IV of this Standard: "may be used in organic production in accordance with Agricert Organic Standard and Regulations (EC) 834/2007 and (EC) 889/2008".

Point 3. Conditions for the use of indications on processed feed

The indication provided for in Point 2 of this Subtitle shall be:

- a) Separate from the wording concerning the labelling requirements of feed referred to in Article 15 of Regulation (EC) N° 767/2009;
- b) Presented in a colour, format or character font that does not draw more attention to it than to the description or name of the animal feedingstuff referred to in Article 15 of Regulation (EC) N° 767/2009;
- c) Accompanied, in the same field of vision, by an indication by weight of dry matter referring:
 - i) To the percentage of feed material(s) from the organic production method;
 - ii) To the percentage of feed material(s) from products in conversion to organic farming;
 - iii) To the percentage of feed material(s) not covered by points (i) and (ii);
 - iv) To the total percentage of animal feed of agricultural origin.
- d) Accompanied by a list of names of feed materials from the organic production method;
- e) Accompanied by a list of names of feed materials from products in conversion to organic

production.

The indication provided for in Point 2 of this Subtitle may be also accompanied by a reference to the requirement to use the feedingstuffs in accordance with Subtitle (D) Point 4. 4.3 and 4.4 of Title IV.

Subtitle (E). In-conversion products of plant origin

a) In-conversion products of plant origin may bear the indication 'product under conversion to organic farming' provided that:

- i) A conversion period of at least 12 months before the harvest has been complied with;
- ii) The indication shall appear in a colour, size and style of lettering which is not more prominent than the sales description of the product, the entire indication shall have the same size of letters;
- iii) The product contains only one crop ingredient of agricultural origin;
- iv) The indication is linked to the code number of the control body or control authority as referred to in Subtitle (B) Point 1 of this Title.

b) Animals and animal products produced during the conversion period referred to Subtitle (A) 2.5 to 2.7 of Title IV shall not be marketed with the indications referred to in Subtitles (A) to (C) of this Title used in the labelling and advertising of products.

Title VIII. Controls

Beyond the Individual Certification there is the Group Certification option, which is an approach that facilitates access of smallholders to organic certification and hence to organic markets and their associated benefits. AGRICERT makes the periodic inspection of individual group members to an identified body or unit within the certified operator. This means that AGRICERT will have to inspect the well-functioning of the system, as well as to perform a spot-check re-inspections of individual smallholders has described in Annex V of this standard.

Subtitle (A). Adherence to the control system

Point 1. Commitment and notification

a) Any operator or grower group (as described in Annex V to this Standard) who produces, prepares, stores, or exports from a third country products in the meaning of Point 2 of Title I of this Standard or who places such products on the market shall, prior to placing on the market of any products as organic or in conversion to organic:

- i) Submit his undertaking to the control system of AGRICERT, with the exception of whole salers dealing only with pre-packaged products and operators selling to the final consumer or user;
- ii) Notify his activity and the following information to AGRICERT:
 - Name and address of operator (s), in case of a group certification, the name and address of the management of the group;
 - In group certification AGRICERT shall have a written contract with the management of the group specifying the responsibilities of the group and of the internal control system;
 - Location of premises and, where appropriate, parcels (land register data) where operations are carried out;
 - Nature of operations and products;
 - Undertaking by the operator to carry out the operation in accordance with the provision laid down in this Standard
 - In the case of an agricultural holding, the date on which the producer ceased to apply products not authorized for organic production on the parcels concerned;

b) Where an operator contracts out any of the activities to a third party, that operator shall nonetheless be subject to the requirements referred to in Point 1 Paragraph a), and the subcontracted activities

shall be subject to the control system.

c) Where an operator runs several production units in the same area, the units for non-organic products, together with storage premises for input products must also be subject to the minimum control requirements.

d) AGRICERT shall keep an updated list containing the names and addresses of operators under its control. This list shall be made available to the interested parties.

Point 2. Certificate

AGRICERT shall provide a certificate to any such operator who is subject to its controls and who in the sphere of his activities, meets the requirements laid down in this Standard. The certificate shall at least permit the identification of the operator and the type or range of products as well as the period of validity. In group certification, AGRICERT shall provide only one certificate to the group.

Subtitle (B). Minimum control requirements

Point 1. Control arrangements and undertaking by the operator

a) When the control arrangements are first implemented, the operator shall draw up and subsequently maintain:

- i) A full description of the unit and/or premises and/or activity;
- ii) All the practical measures to be taken at the level of the unit and/or premises and/or activity to ensure compliance with the organic production rules;
- iii) The precautionary measures to be taken in order to reduce the risk of contamination by unauthorized products or substances and the cleaning measures to be taken in storage places and throughout the operator's production chain;
- iv) The specific characteristics of the production method used, where the operator intends to request documentary evidence.

Where appropriate, the description and measures provided for in the Point 1 Paragraph a) i) may be part of a quality system as set up by the operator.

b) The description and the measures referred to in Point 1 Paragraph a) shall be contained in a declaration, signed by the responsible operator. In addition, this declaration shall include an undertaking by the operator:

- i) To perform the operations in accordance with the organic production rules;
- ii) To accept, in the event of infringement or irregularities, the enforcement of the measures of the organic production rules;
- iii) To undertake to inform in writing the buyers of the product in order to ensure that the indications referring to the organic production method are removed from this production;
- iv) To accept, in cases where the operator and/or the subcontractors of that operator are checked by different control authorities or control bodies, the exchange of information between those authorities or bodies;
- v) To accept, in cases where the operator and/or the subcontractors of that operator change their control authority or control body, the transmission of their control files to the subsequent control authority or control body;
- vi) To accept, in cases where the operator withdraws from the control system, to inform without delay AGRICERT;
- vii) To accept, in cases where the operator withdraws from the control system, that the control file is kept for a period of at least five years;
- viii) To accept to inform the relevant control authority or authorities or control body or bodies without delay of any irregularity or infringement affecting the organic status of their product or organic products received from other operators or subcontractors.

The declaration provided for in Point 1 Paragraph b) shall be verified by AGRICERT that issues a report identifying the possible deficiencies and non-compliances with the organic production rules.

The operator shall countersign this report and take the necessary corrective measures.

c) A complaint logbook must exist, mentioning the complaints about certified products, and the corresponding corrective actions taken.

Point 2. Modification of control arrangements

The operator responsible shall notify any change in the description or of the measures referred to in Point 1 of this Subtitle and in the initial control arrangements set out in Subtitle (C) Point 1, Subtitle (E) Point 1, Subtitle (H) Point 1, Subtitle (I) Point 1 and Subtitle (J) Point 2 of this Title to AGRICERT in due time.

Point 3. Control visits

In the context of this Standard the nature and frequency of the controls shall be determined on the basis of an assessment of the risk of occurrence of irregularities and infringements as regards compliance with the requirements laid down in this Standard.

- a) AGRICERT shall carry out at least once a year a physical inspection of all operators.
- b) AGRICERT shall take and analyse samples for detecting of products not authorized for organic production, for checking production techniques not in conformity with the organic production rules or for detecting possible contamination by products not authorized for organic production. The number of samples to be taken and analysed by AGRICERT every year shall correspond to at least 5 % of the number of operators under its control. The selection of the operators where samples have to be taken shall be based on the general evaluation of the risk of non-compliance with the organic production rules. This general evaluation shall take into account all stages of production, preparation and distribution. AGRICERT shall take and analyse samples in each case where the use of products or techniques not authorized for organic production is suspected. In such cases no minimum number of samples to be taken and analysed shall apply. Samples may also be taken and analysed by AGRICERT in any other case for detecting of products not authorized for organic production, for checking production techniques not in conformity with the organic production rules or for detecting possible contamination by products not authorized for organic production.
- c) A control report shall be drawn up after each visit, countersigned by the operator of the unit or his representative.
- d) Moreover, AGRICERT shall carry out random control visits, primarily unannounced, based on the general evaluation of the risk of non-compliance with the organic production rules, taking into account at least the results of previous controls, the quantity of products concerned and the risk for exchange of products.

Point 4. Documentary accounts

- a) Stock and financial records shall be kept in the unit or premises and shall enable the operator to identify and AGRICERT to verify:
- i) The supplier and, where different, the seller, or the exporter of the products;
 - ii) The nature and the quantities of organic products delivered to the unit and, where relevant, of all materials bought and the use of such materials, and, where relevant, the composition of the compound feeding stuffs;
 - iii) The nature and the quantities of organic products held in storage at the premises;
 - iv) The nature, the quantities and the consignees and, where different, the buyers, other than the final consumers, of any products which have left the unit or the first consignee's premises or storage facilities;
 - v) In case of operators who do not store or physically handle such organic products, the nature

and the quantities of organic products bought and sold, and the suppliers, and where different, the sellers or the exporters and the buyers, and where different, the consignees.

b) The documentary accounts shall also comprise the results of the verification at reception of organic products and any other information required by AGRICERT for the purpose of proper control.

c) The data in the accounts shall be documented with appropriate justification documents.

d) The accounts shall demonstrate the balance between the input and the output.

Point 5. Access to facilities

The operator shall:

- a) Give AGRICERT, for control purposes, access to all parts of the unit and all premises, as well as to the accounts and relevant supporting documents;
- b) Provide AGRICERT with any information reasonably necessary for the purposes of the control;
- c) Submit, when requested by AGRICERT, the results of its own quality assurance programmes.

Point 6. Documentary evidence

- a) The certificate of inspection shall be issued by the control body, and completed by the first consignee on the basis of the model set out in Annex VI and using the electronic Trade Control and Expert System (TRACES)

'In case of electronic certification the signature in box 18 of the documentary evidence shall not be required if the authenticity of the documentary evidence is otherwise shown by a tamper-proof electronic method.'

- b) If an operator subject to the control of a control body as referred to in paragraph a) so requests within a time period to be indicated by those control body, the control body shall provide complementary documentary evidence confirming the specific characteristics of the production method;

Point 7. Vendor declaration

For the purpose of the application of Title III Point 1 Paragraph d) of this standard the vendor declaration that products supplied have not been produced from or by GMOs may follow the model set out in Annex VII of this Standard.

Subtitle (C). Specific control requirements for plants and plant products from farm production or collection

Point 1. Control arrangements

- a) The full description of the unit referred to in Subtitle (B) Point 1 Paragraph a) i) of this Title shall:
- i) Be drawn up even where the operator limits his activity to the collection of wild plants;
 - ii) Indicate the storage and production premises and land parcels and/or collection areas and, where applicable, premises where certain processing and/or packaging operations take place; and
 - iii) Specify the date of the last application on the parcels and/or collection areas concerned of products, the use of which is not compatible with the organic production rules.
- b) In case of collection of wild plants, the practical measures referred to in Subtitle (B) Point 1 Paragraph a) ii) of this Title shall include any guarantees given by third parties which the operator can provide to ensure that the provisions of Subtitle (B) Point 6 of Title IV are complied with.

Point 2. Communications

Each year, the operator shall notify AGRICERT of its schedule of production of crop products, giving a breakdown by parcel.

Point 3. Plant production records

Plant production records shall be compiled in the form of a register and kept available to AGRICERT at all times at the premises of the holding. In addition to Point 2 of this Subtitle such records shall provide at least the following information:

- a) as regards the use of fertilizer: date of application, type and amount of fertilizer, parcels concerned;
- b) as regards the use of plant protection products: reason and date of treatment, type of product, method of treatment;
- c) as regards purchase of farm inputs: date, type and amount of purchased product;
- d) as regards harvest: date, type and amount of organic or in conversion crop production

Point 4. Several production units run by the same operator

Where an operator runs several production units in the same area, the units producing non-organic crops, together with storage premises for farm input products shall also be subject to the general and the specific control requirements laid down in Subtitle (B) and this Subtitle of this Title.

Subtitle (D). Specific control requirements for seaweed

Point 1. Control arrangements for seaweed

- a)** When the control system applying specifically to seaweed is first implemented, the full description of the site referred to in Subtitle (B) Point 1 a) i) of this Title shall include:
- i) A full description of the installations on land and at sea;
 - ii) The environmental assessment as outlined in Subtitle (C) Point 2 a) of Title IV where applicable;
 - iii) The sustainable management plan as outlined in Subtitle (C) Point 2 b) and c) of Title IV where applicable;
 - iv) For wild seaweed a full description and a map of shore and sea collection areas and land areas where post collection activities take place shall be drawn up.

Point 2. Seaweed Production Records

- a)** Seaweed production records shall be compiled in the form of a register by the operator and kept available for Agricert at all times at the premises of the holding. It shall provide at least the following information:
- i) List of species, date and quantity harvested;
 - ii) Date of application, type and amount of fertilizer used.
- b)** For collection of wild seaweeds the register shall also contain:
- i) History of harvesting activity for each species in named beds;
 - ii) Harvest estimate (volumes) per season;
 - iii) Sources of possible pollution for harvest beds;
 - iv) Sustainable annual yield for each bed.

Subtitle (E). Control requirements for livestock and livestock products produced by animal husbandry

Point 1. Control arrangements

- a)** When the control system applying specifically to livestock production is first implemented, the full description of the unit referred to in Subtitle (B) Point 1 a) i) of this Title shall include:
- i) A full description of the livestock buildings, pasturage, open air areas, etc., and, where applicable, the premises for the storage, packaging and processing of livestock, livestock products, raw materials and inputs;

- ii) A full description of the installations for the storage of livestock manure.
- b)** The practical measures referred to in Subtitle (B) Point 1 a) ii) of this Title shall include:
 - i) A plan for spreading manure, together with a full description of the areas given over to crop production;
 - ii) Where appropriate, as regards the spreading of manure, the written arrangements with other holdings as referred to in Subtitle (B) Point 2 d) of Title IV complying with the provisions of the organic production rules;
 - iii) A management plan for the organic-production livestock unit.

Point 2. Identification of livestock

- a)** The livestock shall be identified permanently using techniques adapted to each species, individually in the case of large mammals and individually or by batch in the case of poultry and small mammals.

Point 3. Livestock records

- a)** Livestock records shall be compiled in the form of a register and kept available Agricert at all times at the premises of the holding. Such records shall provide a full description of the herd or flock management system comprising at least the following information:
 - i) As regards animals arriving at the holding: origin and date of arrival, conversion period, identification mark and veterinary record;
 - ii) As regards livestock leaving the holding: age, number of heads, weight in case of slaughter, identification mark and destination;
 - iii) Details of any animals lost and reasons thereof;
 - iv) As regards feed: type, including feed supplements, proportions of various ingredients of rations and periods of access to free-range areas, periods of transhumance where restrictions apply;
 - v) As regards disease prevention and treatment and veterinary care: date of treatment, details of the diagnosis, the posology; type of treatment product, the indication of the active pharmacological substances involved method of treatment and veterinary prescription for veterinary care with reasons and withdrawal periods applying before livestock products can be marketed labelled as organic.

Point 4. Control measures on veterinary medicinal products for livestock

- a)** Whenever veterinary medicinal products are used the information according to Point 3 v) of this Subtitle is to be declared to Agricert before the livestock or livestock products are marketed as organically produced;

- b) Livestock treated shall be clearly identified, individually in the case of large animals; individually, or by batch, or by hive, in the case of poultry, small animals and bees.

Point 5. Several production units run by the same operator

Where an operator manages several production units, as provided for in Subtitle (D) Point 2 2.5 of Title IV, the units which produce non-organic livestock or non-organic livestock products shall also be subject to the control system as laid down in Subtitle (B) and this Subtitle of this Title.

Subtitle (F). Control requirements for beekeeping

Point 1. Specific control measures on beekeeping

- a) A map on an appropriate scale listing the location of hives shall be provided to Agricert by the beekeeper. Where no areas are identified in accordance with Subtitle (E) Point 2, 2.1 c), the beekeeper shall provide Agricert with appropriate documentation and evidence, including suitable analyses if necessary, that the areas accessible to his colonies meet the conditions required in this Standard.
- b) The following information shall be entered in the register of the apiary with regard to the use of feeding: type of product, dates, quantities and hives where it is used.
- c) Whenever veterinary medicinal products are to be used, the type of product, including the indication of the active pharmacological substance, together with details of the diagnosis, the posology, the method of administration, the duration of the treatment and the legal withdrawal period shall be recorded clearly and declared to Agricert before the products are marketed as organically produced.
- d) The zone where the apiary is situated shall be registered together with the identification of the hives. Agricert shall be informed of the moving of apiaries.
- e) Particular care shall be taken to ensure adequate extraction, processing and storage of beekeeping products. All the measures to comply with this requirement shall be recorded. Only food grade equipment may be used in the honey house.
- f) The removals of the supers and the honey extraction operations shall be entered in the register of the apiary.

Point 2. Several production units run by the same operator

Where an operator manages several production units, as provided for in Subtitle (E) Point 2, 2.2 of Title IV, the units which produce non-organic livestock or non-organic livestock products shall also be subject to the control system as laid down in Subtitle (B) and this Subtitle of this Title.

Subtitle (G). Specific control requirements for aquaculture animal production

Point 1. Control arrangements for aquaculture animal production

a) When the control system applying specifically to aquaculture animal production is first implemented, the full description of the unit referred to in Subtitle (B) Point 1 a) i) of this Title shall include:

- i) A full description of the installations on land and at sea;
- ii) The environmental assessment as outlined in Subtitle (C) Point 3 a) of Title IV where applicable;
- iii) The sustainable management plan as outlined in Subtitle (C) Point 3 b) and c) of Title IV where applicable;
- iv) In the case of molluscs a summary of the special chapter of the sustainable management plan as required by Subtitle (F) Point 11, 11.6 b) of Title IV.

Point 2. Aquaculture animal production records

a) The following information shall be provided by the operator in the form of a register which shall be kept up to date and made available Agricert at all times at the premises of the holding:

- i) The origin, date of arrival and conversion period of animals arriving at the holding;
- ii) The number of lots, the age, weight and destination of animals leaving the holding;
- iii) Records of escapes of fish;
- iv) For fish the type and quantity of feed and in the case of carp and related species a documentary record of the use additional feed;
- v) Veterinary treatments giving details of the purpose, date of application, method of application, type of product and withdrawal period;
- vi) Disease prevention measures giving details of fallowing, cleaning and water treatment.

Point 3. Specific control visits for bivalve molluscs

For bivalve mollusc production inspection visits shall take place before and during maximum biomass production.

Point 4. Several production units run by the same operator

When an operator manages several production units as provided for in Subtitle (F) Point 2 of Title IV, the units which produce non-organic aquaculture animals shall also be subject to the control system as laid down in Subtitle (B) and this Subtitle of this Title.

Subtitle (H). Control requirements for units for preparation of plant, seaweed, livestock and aquaculture animal products and foodstuffs composed thereof

Point 1. Control arrangements

In the case of a unit involved in the preparation for its own account or for account of a third party, and including in particular units involved in packaging and/or re-packaging of such products or units involved in labelling and/or re-labelling of such products, the full description of the unit shall show the facilities used for the reception, the processing, packaging, labelling and storage of agricultural products before and after the operations concerning them, as well as the procedures for the transport of the products.

Subtitle (I). Control requirements for units involved in the production or preparation of organic products and which have contracted out to third parties in part or in total the actual operations concerned

Point 1. Control arrangements

With regard to the operations, which are contracted out to third parties, the full description of the unit referred to in Subtitle (B) Point 1 Paragraph a) i) of this Title shall include:

- a) A list of the subcontractors with a description of their activities and an indication of the control bodies or authorities to which they are subject;
- b) Written agreement by the subcontractors that their holding will be subject to the control regime of this Title.
- c) All the practical measures, including inter alia an appropriate system of documentary accounts, to be taken at the level of the unit to ensure that the products the operator places on the market can be traced to, as appropriate, their suppliers, sellers, consignees and buyers.

Subtitle (J). Control requirements for units preparing feed

Point 1. Scope

This Chapter applies to any unit involved in the preparation of products referred to in Point 2 of Title I on its own account or on behalf of a third party.

Point 2. Control arrangements

- a) The full description of the unit referred to in Subtitle (B) Point 1 a) i) of this Title shall indicate:

- i) The facilities used for the reception, preparation and storage of the products intended for animal feed before and after the operations concerning them;
 - ii) The facilities used for the storage of other products used to prepare feedingstuffs;
 - iii) The facilities used to store products for cleaning and disinfection;
 - iv) Where necessary, the description of the compound feedingstuff that the operator intends to produce and the livestock species or class for which the compound feedingstuff is intended;
 - v) Where necessary, the name of the feed materials that the operator intends to prepare.
- b)** The measures to be taken by operators, as referred to in Subtitle (B) Point 1 a) ii) of this Title, to guarantee compliance with the organic production rules shall include the indications of measures referred to in Subtitle (A) of Title V.
- c)** Agricert shall use these measures to carry out a general evaluation of the risks attendant on each preparation unit and to draw up a control plan. This control plan shall provide for a minimum number of random samples depending on the potential risks.

Point 3. Documentary accounts

For the purposes of proper control of the operations, the documentary accounts referred to in Subtitle (B) Point 4 of this Title shall include information on the origin, nature and quantities of feed materials, additives, sales and finished products.

Point 4. Control visits

- a)** The control visit referred to in Subtitle (B) Point 3 shall comprise a full physical inspection of all premises. Moreover, the control authority or control body shall make targeted visits based on a general evaluation of the potential risks of non-compliance with the organic production rules;
- b)** Agricert shall pay particular attention to the critical control points pointed out for the operator, with a view to establishing whether the surveillance and checking operations are carried out correctly;
- c)** All the premises used by the operator for the conduct of his activities may be checked as frequently as the attendant risks warrant.

Subtitle (K). Infringements and exchange of information

Point 1. Measures in case of infringements and irregularities

- a)** Where an irregularity is found as regards compliance with the requirements laid down in this Standard, AGRICERT shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would

be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities.

b) Where a severe infringement or an infringement with prolonged effect is found, AGRICERT shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising and shall decide the period of application.

Point 2. Measures in case of suspicion of infringements and irregularities

a) Where an operator considers or suspects that a product which he has produced, prepared, imported or that he has received from another operator, is not in compliance with organic production rules, he shall initiate procedures either to withdraw from this product any reference to the organic production method or to separate and identify the product. He may only put it into processing or packaging or on the market after elimination of that doubt, unless it is placed on the market without indication referring to the organic production method.

In case of such doubt, the operator shall immediately inform AGRICERT. AGRICERT may require that the product cannot be placed on the market with indications referring to the organic production method until it is satisfied, by the information received from the operator or from other sources, that the doubt has been eliminated.

b) Where AGRICERT has a substantiated suspicion that an operator intends to place on the market a product not in compliance with the organic production rules but bearing a reference to the organic production method, AGRICERT can require that the operator may provisionally not market the product with this reference for a time period to be set by him. Before taking such a decision, AGRICERT shall allow the operator to comment. This decision shall be supplemented by the obligation to withdraw from this product any reference to the organic production method if AGRICERT is sure that the product does not fulfil the requirements of organic production.

However, if the suspicion is not confirmed within the said time period, the decision referred to in the first subparagraph shall be cancelled not later than the expiry of that time period. The operator shall cooperate fully with AGRICERT in resolving the suspicion.

Point 3. Exchange of information

a) Upon a request duly justified by the necessity to guarantee that a product has been produced in accordance with this Standard, AGRICERT shall exchange relevant information on the results of its controls with competent authorities, control authorities and other control bodies. AGRICERT may also exchange such information on its own initiative.

- b) Where the operator and/or the subcontractors of that operator are checked by different control bodies, the control bodies shall exchange the relevant information on the operations under their control
- c) Where operators and/or their subcontractors change their control body, the previous control body shall hand over the relevant elements of the control file of the operator concerned and the reports referred to in Title VIII Subtitle B Point 1 Paragraph b).

AGRICERT shall ensure that non-conformities noted in the report of the previous control authority or control body have been or are being addressed by the operator.

In case of irregularities or infringements found with regard to products under the control of other control bodies, AGRICERT shall also inform those without delay.

d) Information on cases of irregularities or infringements affecting the organic status of a product shall be immediately communicated to the Competent Authorities of the Member States where the products are imported. The level of communication shall depend on the severity and the extent of the irregularity or infringement found. By 31 March of each year, the recognized third countries shall send a concise annual report to the Commission regarding the implementation and the enforcement of the control measures established in the third country. Based on the information in these annual reports, the Commission assisted by the Member States ensures appropriate supervision of the recognized third countries by regularly reviewing their recognition.

e) For products not imported as compliant products from a third the Commission may, recognize the control authorities and control bodies, including control authorities and control bodies, competent to carry out controls and issue certificates in third countries, and establish a list of these control authorities and control bodies. The assessment of equivalency shall take into account Codex Alimentarius guidelines CAC/GL 32. The Commission shall examine any request for recognition lodged by a control authority or control body in a third country. When examining requests for recognition, the Commission shall invite the control authority or control body to supply all the necessary information. The control body or the control authority shall undergo regular on-the-spot evaluation, surveillance and multiannual re-assessment of their activities by an accreditation body. The Commission may also entrust experts with the task of examining on-the-spot the rules of production and the control measures carried out in the third country by the control authority or control body concerned. The recognized control bodies or control authorities shall provide the assessment reports issued by the accreditation body or on the regular on-the-spot evaluation, surveillance and multiannual re-assessment of their activities. Based on these assessment reports, the Commission assisted by the Member States shall ensure appropriate supervision of recognized control authorities and control bodies by regularly reviewing their recognition. The nature of the supervision shall be determined on the basis of an assessment of the risk of the occurrence of irregularities or infringements of the provisions.

Subtitle (L). Risk analysis procedure

The risk analysis procedure shall be designed in such a way that:

- (a) The result of the risk analysis provides the basis for determining the intensity of the unannounced or announced annual inspections and visits
- (b) Additional control visits carried out in accordance with Title VIII Subtitle (B) Point 3. Paragraph d) of at least 10 % of operators under contract in accordance with the risk category are performed;
- (c) The selection of operators to be submitted to unannounced inspections and visits is determined on the basis of the risk analysis and that these are planned according to the level of risk.

Title IX. Transitional and final provisions

Subtitle (A). Transitional measures

(a) For the purpose of Subtitle (B) Point 4 d) of Title IV and pending the inclusion of specific substances according to Subtitle (G). Point 1 f) of Title IV, only products authorized by Agricert may be used: Application of annex VII or existing homologation of the cleaning product for use in food industry.

(b) Stocks of products produced, packaged and labelled before 1 July 2012 in accordance with Regulation (EC) No 834/2007 may continue to be brought on the market bearing terms referring to organic production until stocks are exhausted.

(c) Stocks of wines produced until 31 July 2012 with organic grapes but with a wine-making process that does not comply with the requirements of Subtitle (D) of Title V may be brought on the market until stocks are exhausted. Such wine may be labelled as “wine made from organic grapes”, and cannot bear the “Organic logo of the EU”.

(d) However the organic logo of the EU may be used for wines produced before 31 July 2012 provided that the operator is able to prove that the wine-making process used complies with Subtitle (D) of Title V of this Standard.

Subtitle (B). Entry into force and application

(a) This Standard shall be binding in its entirety and directly applicable in all Third Countries and shall enter into force on the day of this publication for European Commission.

Annex I

Fertilizers and soil conditioners

Compound products or products containing only materials listed here under	Description, compositional requirements, conditions for use
Farmyard manure	Products comprising a mixture of animal excrements and vegetable matter (animal bedding) Factory farming origin forbidden
Dried farmyard manure and dehydrated poultry manure	Factory farming origin forbidden
Composted animal excrements, including poultry manure and composted farmyard manure included	Factory farming origin forbidden
Liquid animal excrements	Use after controlled fermentation and/or appropriate dilution Factory farming origin forbidden
Composted or fermented mixture of household waste	Product obtained from source separated household waste, which has been submitted to composting or to anaerobic fermentation for biogas production Only vegetable and animal household waste Only when produced in a closed and monitored collection system Maximum concentrations in mg/kg of dry matter: cadmium: 0,7; copper: 70; nickel: 25; lead: 45; zinc: 200; mercury: 0,4; chromium (total): 70; chromium (VI): not detectable
Biogas digestate containing animal by-products co-digested with material of plant or animal origin as listed in this Annex	Animal by-products, including by-products of wild animals, and digestive tract content. Must not be from factory farming origin. Not to be applied to edible parts of the crop
Peat	Use limited to horticulture (market gardening, floriculture, arboriculture, nursery)
Mushroom culture wastes	The initial composition of the substrate shall be limited to products of this Annex
Dejecta of worms (vermicompost) and insects	
Guano	

Compound products or products containing only materials listed here under	Description, compositional requirements, conditions for use
Composted or fermented mixture of vegetable matter	Product obtained from mixtures of vegetable matter, which have been submitted to composting or to anaerobic fermentation for biogas production
Products or by-products of animal origin as below: blood meal hoof meal horn meal; bone meal or degelatinized bone meal; fish meal meat meal feather, hair and chiquette' meal wool fur (1) hair dairy products hydrolysed proteins (2)	(1) Maximum concentration in mg/kg of dry matter of chromium (VI): not detectable (2) Not to be applied to edible parts of the crop'
Products and by-products of plant origin for fertilisers	Examples: oilseed cake meal, cocoa husks, malt culms
Hydrolysed proteins of plant origin	
Seaweeds and seaweed products	As far as directly obtained by: - physical processes including dehydration, freezing and grinding - extraction with water or aqueous acid and/or alkaline solution - fermentation
Sawdust and wood chips	Wood not chemically treated after felling
Composted bark	Wood not chemically treated after felling
Wood ash	From wood not chemically treated after felling
Soft ground rock phosphate	Cadmium content less than or equal to 90 mg/kg of P2O5
Aluminium-calcium phosphate	Cadmium content less than or equal to 90 mg/kg of P2O5 Use limited to basic soils (pH > 7,5)
Basic slag	12 % P2O5 Phosphorus expressed as phosphorus pentoxide soluble in mineral acids, at least 75 % of the declared content of phosphorus pentoxide being soluble in 2 % citric acid or P2O5 Phosphorus expressed as phosphorus pentoxide soluble in 2 % citric acid Particle size: at least 75 % able to pass through a sieve with a mesh of 0,160 mm
Crude potassium salt or kainit	10 % K2O Potassium expressed as water-soluble K2O 5 % MgO Magnesium in the form of water- soluble salts, expressed as magnesium oxide

Compound products or products containing only materials listed here under	Description, compositional requirements, conditions for use
Potassium sulphate, possibly containing magnesium salt	Product obtained from crude potassium salt by a physical extraction process, containing possibly also magnesium salts
Stillage and stillage extract	Ammonium stillage excluded
Calcium carbonate (chalk, marl, ground limestone, Breton ameliorant, (maerl), phosphate chalk)	Only of natural origin
Magnesium and calcium carbonate	Only of natural origin e.g. magnesian chalk, ground magnesium, limestone
Magnesium sulphate (kieserite)	Only of natural origin
Calcium chloride solution	Foliar treatment of apple trees, after identification of deficit of calcium
Calcium sulphate (gypsum)	Product of natural or industrial origin containing calcium sulphate at various degrees of hydration
Industrial lime from sugar production	By-product of sugar production from sugar beet and sugar cane
Industrial lime from vacuum salt production	By-product of the vacuum salt production from brine found in mountains
Elemental sulphur	Product containing heptahydrated magnesium sulphate as main component
Trace elements	Inorganic micronutrients
Sodium chloride	Only mined salt
Stone meal and clays	
Leonardite (Raw organic sediment rich in humic acids)	Only if obtained as a by-product of mining activities
Xylite	Only if obtained as a by-product of mining activities (e.g. by-product of brown coal mining)
Chitin (Polysaccharide obtained from the shell of crustaceans)	Only if obtained from sustainable fisheries or organic aquaculture
Organic rich sediment from fresh water bodies formed under exclusion of oxygen (e.g. sapropel)	<p>Only organic sediments that are by-products of fresh water body management or extracted from former freshwater areas When applicable, extraction should be done in a way to cause minimal impact on the aquatic system Only sediments derived from sources free from contaminations of pesticides, persistent organic pollutants and petrol like substances</p> <p>Maximum concentrations in mg/kg of dry matter: cadmium: 0,7; copper: 70; nickel: 25; lead: 45; zinc: 200; mercury: 0,4; chromium (total): 70; chromium (VI): not detectable</p>

Annex II

PESTICIDES PLANT PROTECTION PRODUCTS	
Name	Description, compositional requirement, conditions for use
1. Substance of crop or animal origin	
Allium sativum (Garlic extract)	
Azadirachtin extracted from <i>Azadirachta indica</i> (Neem tree)	Insecticide
Basic substances (including: Lecithins, sucrose, fructose, vinegar, whey, chitosan hydrochloride (1), and Equisetum arvense etc.)	Only those basic substances, which are food and have plant or animal origin Substances not to be used as herbicides, but only for the control of pests and diseases.
Beeswax	Pruning agent
COS-OGA	
Hydrolysed proteins excluding gelatine	Attractant, only in authorised applications in combination with other appropriate products of this list
Laminarin	Kelp shall be either grown organically or harvested in a sustainable way
Pheromones dispensers	Only in traps and dispensers.
Plant oils	All uses authorised, except herbicide.
Pyrethrins extracted from <i>Chrysanthemum cinerariaefolium</i>	
Pyrethroids (only deltamethrin or lambda-cyhalothrin)	Only in traps with specific attractants; only against <i>Bactrocera oleae</i> and <i>Ceratitis capitata</i> Wied
Quassia extracted from <i>Quassia amara</i>	Only as Insecticide, repellent
Repellents by smell of animal or plant origin/sheep fat	Only on non-edible parts of the crop and where crop material is not ingested by sheep or goats
Salix spp. Cortex (aka willow bark extract)	
(1) Obtained from sustainable fisheries or organic aquaculture	
2. Micro-organisms or substances produced by micro-organisms	
Micro-organisms	not from GMO origin
Spinosad	

PESTICIDES PLANT PROTECTION PRODUCTS	
Name	Description, compositional requirement, conditions for use
3. Substances other than those mentioned in sections 1 and 2	
Aluminium silicate (Kaolin)	
Calcium hydroxide	When used as Fungicide, only in fruit trees, including nurseries, to control Nectria galligena
Copper compounds in the form of: copper hydroxide, copper oxychloride, copper oxide, Bordeaux mixture, and tribasic copper sulphate	Restrict the use of plant protection products containing copper compounds to a maximum application rate of 28 kg/ha of copper over a period of 7 years (i.e. on average 4 kg/ha/year) in order to minimise the potential accumulation in soil and the exposure for not target organisms, while taking into account agro-climatic conditions occurring periodically leading to an increase of the fungal pressure.
Diammonium phosphate	Only as attractant in traps
Ethylene	Degreening tropical fruits (e.g. bananas, kiwis, kakis, ..) however for citrus fruit degreening is only as part of a strategy for the prevention of fruit fly damage in citrus; flower induction of pineapple; sprouting inhibition in potatoes and onions. Only indoor uses as plant growth regulator may be authorised. Authorisations shall be limited to professional users.
Fatty acids	All uses authorised, except herbicide
Ferric phosphate (iron (III) orthophosphate)	Preparations to be surface-spread between cultivated plants
Kieselgur (diatomaceous earth)	
Lime sulphur (calcium polysulphide)	
Paraffin oil	
Potassium and sodium hydrogen carbonate (aka potassium/sodium bicarbonate)	
Quartz sand	
Sulphur	

Annex III

Characteristics of housing and minimum surface areas indoor and outdoors for the livestock species.

Point 1. Bovine, equidae, ovine, caprine and porcine

	Indoors area (net area available to animals)		Outdoors area (exercise area, excluding pasturage)
	Live weight minimum (kg)	M2 /head	M2 / head
Breeding and fattening bovine and equidae	up to 100	1,5	1,1
	up to 200	2,5	1,9
	up to 350	4	3
	over 350	5 with a minimum of 1 m2/100 kg	3,7 with a minimum of 0,75 m2/100 kg
Dairy cows		6	4,5
Bulls for breeding		10	30
Sheep and goats	sheep/goat	1,5	2,5
	lamb/kid	0,35	0,5
Farrowing sows with piglets up to 40 days	sow	7,5	2,5
Fattening pigs	up to 50	0,8	0,6
	up to 85	1,1	0,8
	up to 110	1,3	1
	over 110	1,5	1,2
Piglets	over 40 days and up to 30 kg	0,6	0,4
Brood pigs	female	2,5	1,9
	male	6 if pens are used for natural service : 10 m2/boar	8

Point 2. Poultry

	Indoors area (net area available to animals)			Outdoors area m2 of area available in rotation/head
	Nb animals /m2	cm perch/animal	nest	
Laying hens	6	18	7 per nest or 120 cm2/animal in case of common nest	4 provided that the limit of 170 kg of N/ha/year is not exceeded
Fattening poultry in fixed housing	10 with a maximum of 21 kg live weight/m2	20 (only for guinea fowl)		broilers and guinea fowl : 4 ducks : 4,5 turkey : 10 geese : 15 provided that the limit of 170 kg of N/ha/year is not exceeded
Fattening poultry in mobile housing	16 in mobile poultry houses not exceeding 150 m2 floor space with a maximum of 30 kg liveweight/ m2			2,5 provided that the limit of 170 kg of N/ha/year is not exceeded

Annex IV

Livestock manure management: maximum number of animals per hectare

Class or species	Maximum nb of animals per ha equivalent to 170 kg N/ha/year
Equines over six months old	2
Calves for fattening	5
Other bovine animals less than 1 year old	5
Male bovine animals from 1 to less than 2 years old	3,3
Female bovine animals from 1 to less than 2 years old	3,3
Male bovine animals 2 years old or over	2
Breeding heifers	2,5
Heifers for fattening	2,5
Dairy cows	2
Cull dairy cows	2
Other cows	2,5
Female breeding rabbits	100
Ewes	13,3
Goats	13,3
Piglets	74
Breeding sows	6,5
Pigs for fattening	14
Other pigs	14
Table chickens	580
Laying hens	230

Annex V

Feed materials

1. FEED MATERIALS OF MINERAL ORIGIN

Calcareous marine shells
Maerl
Lithotamn
Calcium gluconate
Calcium carbonate
Magnesium oxide (anhydrous magnesia)
Magnesium sulphate
Magnesium chloride
Magnesium carbonate
Defluorinated monocalcium phosphate
Defluorinated dicalcium phosphate
Calcium magnesium phosphate
Magnesium phosphate
Monosodium phosphate
Calcium sodium phosphate
Sodium chloride
Sodium bicarbonate
Sodium carbonate
Sodium sulphate
Potassium chloride
Sea salt
Coarse rock salt

2. OTHER FEED MATERIALS

Fermentation (by-)products from microorganisms the cells of which have been inactivated or killed (produced or prepared without chemical solvents) :
Saccharomyces cerevisiae
Saccharomyces carlsbergiensis

Annex VI

Feed additives and other substances used in animal nutrition

Point 1. Technological additives

a) Preservatives		b) Antioxydant substances	
E 200 Sorbic acid E 236 Formic acid E 237 Sodium formate E 260 Acetic acid E 270 Lactic acid E 280 Propionic acid E 330 Citric acid.		1b306 (i) Tocopherol extracts from vegetable oils 1b306 (ii) Tocopherol-rich extracts from vegetable oils (delta rich)	
c) Emulsifiers, stabilisers, , thickeners and gelling agents	d) Binders, and anti-caking agents		e) Silage additives
E 322 Lecithin (use restricted to feed for aquaculture animal) Only when derived from organic raw material	E 535 Sodium ferrocyanide (maximum dose rate of 20 mg/kg NaCl calculated as ferrocyanide anion) E 551b Colloidal silica E 551c Kieselgur (diatomeceous earth, purified) 1m558(i) Bentonite E 559 Kaolinitic clays, free of asbestos E 560 Natural mixtures of stearites and chlorite E 561 Vermiculite E 562 Sepiolite E 566 Natrolite-phonolite 1g568 Clinoptilolite of sedimentary origin E 599 Perlite		1k Enzymes, and micro- organisms Use in the production of silage shall only be permitted when weather conditions do not allow for adequate fermentation

Point 2. Sensory additives

2b Flavouring compounds	only extracts from agricultural products
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Point 3. Nutritional additives

a) Vitamins, provitamins and chemically well-defined substances having similar effect

3a Vitamins and provitamins

*derived from agricultural products

* Synthetic vitamins identical to vitamins derived from agricultural products for monogastric and aquaculture animals

* Synthetic vitamins A, D, and E identical to vitamins derived from agricultural products for ruminants provided of the impossibility for organic ruminants to obtain the necessary quantities of the said vitamins through their feed rations.

b) Trace Elements

E1 Iron	Iodine	Cobalt
* ferrous carbonate * ferrous sulphate monohydrate and/or heptahydrate * ferric oxide	* 3b202 calcium iodate, anhydrous * 3b201 potassium iodide * 3b203 coated granulated calcium iodate anhydrous	3b301 Cobalt(II) acetate tetrahydrate 3b302 Cobalt(II) carbonate 3b303 Cobalt(II) carbonate hydroxide (2:3) monohydrate 3b304 Coated granulated cobalt(II) carbonate 3b 305 Cobalt(II) sulphate heptahydrate
E4 Copper	E5 Manganese	E6 Zinc
* cupric oxide * basic cupric carbonate, monohydrate * cupric sulphate, pentahydrate * 3b409 Dicopper chloride trihydroxide (TBCC)	* manganous carbonate * manganous oxide * manganous sulfate, monohydrate	* zinc oxide * zinc sulphate mono- and/or heptahydrate * 3b609 zinc chloride hydroxide monohydrate (TBZC)
E7 Molybdenum	E8 Selenium	
* sodium molybdate	* sodium selenate * sodium selenite * selenised yeast inactivated (3b8.10, 3b8.11, 3b8.12, 3b8.13, 3b8.17)	

Point 4. Zoo-technical additives

4a, 4b, 4c, 4d Enzymes and micro-organisms.

Annex VII

Products for cleaning and disinfection

Point 1. Livestock production

Buildings and installations
<ul style="list-style-type: none"> * Potassium and sodium soap * Water and steam * Milk of lime * Lime * Quicklime * Sodium hypochlorite (e.g. as liquid bleach) * Caustic soda * Caustic potash * Hydrogen peroxide * Natural essences of plants * Citric, peracetic acid, formic, lactic, oxalic and acetic acid * Alcohol * Nitric acid (dairy equipment) * Phosphoric acid (dairy equipment) * Formaldehyde * Cleaning and disinfection products for teats and milking facilities * Sodium carbonate

Point 2. Aquaculture animals and algae production

2.1 Equipment and facilities, in the absence of aquaculture animals
<ul style="list-style-type: none"> * ozone * sodium hypochlorite * calcium hypochlorite * calcium hydroxide * calcium oxide * caustic soda * alcohol * potassium permanganate * tea seed cake made of natural camelia seed (use restricted to shrimp production) * mixtures of potassium peroxomonosulphate and sodium chloride producing hypochlorous acid

2.2 Equipment and facilities in the presence as well as in the absence of aquaculture animals
<ul style="list-style-type: none">* limestone (calcium carbonate) for pH control* dolomite for pH correction (use restricted to shrimp production)* sodium chloride* hydrogen peroxide* sodium percarbonate* organic acids (acetic acid, lactic acid, citric acid)* humic acid* peroxyacetic acids* peracetic and peroctanoic acids* iodophores (only in the presence of eggs)

Annex VIII

Products and substances for use in production of processed organic food

A. FOODSTUFFS ADDITIVES, INCLUDING CARRIERS OF PLANT ORIGIN

For the purpose of the calculation of the organic percentage of the final product, food additives marked with an asterisk (*) in the column of the code number, shall be calculated as ingredients of agricultural origin.

Name	Code	Specific conditions
Calcium carbonate	E 170	Shall not be used for colouring or calcium enrichment of products
Lactic acid	E 270	
Carbon dioxide	E 290	
Malic acid	E 296	
Ascorbic acid	E 300	
Tocopherol-rich extract	E 306(*)	Anti-oxidant for fats and oils
Lecithins	E 322(*)	
Citric acid	E 330	
Sodium citrates	E 331	
Calcium citrates	E 333	
Tartaric acid (L(+)-)	E 334	
Sodium tartrates	E 335	
Potassium tartrates	E 336	
Monocalciumphosphate	E 341 (i)	Raising agent for self-raising flour
Extracts of rosemary	E 392(*)	Only when derived from organic production
Alginic acid	E 400	
Sodium alginate	E 401	
Potassium alginate	E 402	
Agar	E 406	
Carrageenan	E 407	
Locust bean gum	E 410(*)	
Guar gum	E 412(*)	
Arabic gum	E 414(*)	

Xanthan gum	E 415	
Glycerol	E 422	For plant extracts
Non amidated Pectin	E 440 (i)(*)	
Hydroxypropyl methyl cellulose (HPMC)	E 464	Encapsulation material for capsules
Sodium carbonates	E 500	
Potassium carbonates	E 501	
Ammonium carbonates	E 503	
Magnesium carbonates	E 504	
Calcium sulphate	E 516	Carrier
Sodium hydroxide	E 524	Surface treatment of 'Laugengebäck'
Silicon dioxide	E 551	Anti-caking agent for herbs and spices
Talc	E 553b	
Beeswax	E 901	
Candelilla wax	E 902	Only when derived from organic production
Carnauba wax	E 903	
Argon	E 938	
Helium	E 939	
Nitrogen	E 941	
Oxygen	E 948	
Steviol glycosides	E 960	

B. PROCESSING AIDS AND OTHER PRODUCTS, WHICH MAY BE USED FOR PROCESSING OF INGREDIENTS OF AGRICULTURAL ORIGIN FROM ORGANIC PRODUCTION OF PLANT ORIGIN

"Processing aid" means any substance not consumed as a food ingredient by itself, intentionally used in the processing of raw materials, foods or their ingredients, to fulfil a certain technological purpose during treatment or processing and which may result in the unintentional but technically unavoidable presence of residues of the substance or its derivatives in the final product, provided that these residues do not present any health risk and do not have any technological effect on the finished product.

Name	Specific conditions
Water	Drinking water
Calcium chloride	Coagulation agent

Calcium carbonate	
Calcium hydroxide	
Calcium sulphate	Coagulation agent
Magnesium chloride (or nigari)	Coagulation agent
Potassium carbonate	Drying of grapes
Sodium carbonate	Sugar(s) production
Citric acid	oil production and hydrolysis of starch
Sodium hydroxide	Sugar(s) production Oil production from rape seed (<i>Brassica</i> spp)
Sulphuric acid	sugar(s) production and candelilla wax production
Carbon dioxide	
Nitrogen	
Ethanol	Solvent
Tannic acid	Filtration aid
Egg white albumen	
Casein	
Gelatin	
Isinglass	
Vegetable oils	Greasing, releasing or anti-foaming agent
Silicon dioxide gel or colloidal solution	
Activated carbon	
Talc	In compliance with the specific purity criteria for food additive E 553b
Bentonite	In compliance with the specific purity criteria for food additive E 558
Kaolin	In compliance with the specific purity criteria for food additive E 559
Cellulose	
Diatomaceous earth	
Perlite	
Hazelnut shells	

Rice meal	
Beeswax	Releasing agent
Carnauba wax	Releasing agent

C. PROCESSING AIDS FOR THE PRODUCTION OF YEAST AND YEAST PRODUCTS

Name	Primary yeast	Yeast confection/formulations	Specific conditions
Calcium chloride	X		
Carbon dioxide	X	X	
Citric acid	X		For the regulation of the pH in yeast production
Lactic acid	X		For the regulation of the pH in yeast production
Nitrogen	X	X	
Oxygen	X	X	
Potato starch	X	X	For filtering Only when derived from organic production
Sodium carbonate	X	X	For the regulation of the pH
Vegetable oils	X	X	Greasing, releasing or anti-foaming agent Only when derived from organic production except those authorized in annex IX

Annex VIII-A

Products and substances authorized for use or addition in organic products of the wine sector

Type of treatment in accordance with Annex I A to R(EC) N° 606/2009	Name	Specific conditions
Point 1 : Use for aeration or oxygenation	Air Gaseous oxygen	
Point 3 : Centrifugating and filtration	Perlite Cellulose Diatomeaceous earth	Use only as an inert filtering agent
Point 4 : use in order to create an inert atmosphere and to handle the product shielded from the air	Nitrogen Carbon dioxide Argon	
Point 5, 15 and 21 : use	Yeast (**)	
Point 6 : use to encourage yeast development	Di-ammonium phosphate Thiamine hydrochloride	
Point 7 : Use	Sulphur dioxide Potassium bisulphite or potassium metabisulphite	<p>a) The maximum sulphur dioxide content shall not exceed 100 milligrams per litre for red wines as referred to in point 1(a) of Part A of Annex I B to Regulation (EC) No 606/2009 and with a residual sugar level lower than 2 grams per litre;</p> <p>(b) The maximum sulphur dioxide content shall not exceed 150 milligrams per litre for white and rosé wines as referred to in point 1(b) of Part A of Annex I B to Regulation (EC) No 606/2009 and with a residual sugar level lower than 2 grams per litre;</p> <p>(c) For all other wines, the maximum sulphur dioxide content applied in accordance with Annex I B to Regulation (EC) No 606/2009 on 1 August 2010, shall be reduced by 30 milligrams per litre.</p> <p>A derogation may be granted by Ecocert for the use of sulphur dioxide up to the maximum content to be fixed in accordance with the Annex I B to R(EC) N° 606/2009 if the exceptional climatic conditions of a given harvest year deteriorate the sanitary status of organic grapes in a specific geographical area because of severe bacterial attacks or fungal attacks, which oblige the winemaker to use more sulphur dioxide than in previous years to obtain a comparable final product</p>
Point 9 : Use	Charcoal for oenological use	
Point 10 : Clarification	Edible gelatine (*) Plant proteins from wheat or peas and potatoes (*) Isinglass (*) Egg white albumin (*) Tannins (*) Casein	

	Potassium caseinate Silicon dioxide Bentonite Pectolytic enzymes	
Point 12 : Use for acidification purposes	Lactic acid L(+)Tartaric acid	
Point 13 : Use for deacidification purposes	L(+)Tartaric acid Calcium carbonate Neutral potassium tartrate Potassium bicarbonate	
Point 14 : Addition	Aleppo pine resin	
Point 17 : Use	Lactic bacteria	
Point 19 : Addition	L-Ascorbic acid	
Point 22 : Use for bubbling	Nitrogen Argon	
Point 23 : Addition	Carbon dioxide	
Point 24 : Addition for wine stabilisation purposes	Citric acid	
Point 25 : Addition	Tannins (*)	
Point 27 : Addition	Meta-tartaric acid	
Point 28 : Use	Acacia gum (*) (= gum arabic)	
Point 30 : Use to assist the precipitation of tartaric salts	Potassium bitartrate	
Point 31 : Use to eliminate defects of taste or smell in the wine	Cupric citrate	
Point 38 : Use	Oak chips	
Point 39 : Use	Potassium alginate	Manufacture of sparkling and semi-sparkling wines
Type of treatment in accordance with Annex III, point A(2)(b) to Regulation (EC) No 606/2009	Calcium sulphate	Only for "vinogeneroso" or "vinogeneroso de licor"
Point 51 : use of inactivated yeasts (**)		

(**) For the individual yeast strains: if available, derived from organic raw material.

Annex IX

INGREDIENTS OF AGRICULTURAL ORIGIN NOT PRODUCED ORGANICALLY

1. UNPROCESSED VEGETABLE PRODUCTS AND PRODUCTS DERIVED BY PROCESSES

1.1 Edible fruits, nuts and seeds		1.2 Edible spices and herbs	
Acorns	<i>Quercus</i> spp	Pepper	<i>Schinus molle</i> L.
Cola nuts	<i>Cola acuminata</i>	Horseradish	<i>Armoracia rusticana</i>
Gooseberries	<i>Ribes uva-crispa</i>	Lesser galanga	<i>Alpinia officinarum</i>
Maracujas (passion)	<i>Passiflora edulis</i>	Safflower flowers	<i>Carthamus tinctorius</i>
Raspberries (dried)	<i>Rubus idaeus</i>	Watercress herb	<i>Nasturtium officinale</i>
Red currants (dried)	<i>Ribes rubrum</i>		

2. VEGETABLE PRODUCTS

2.1 Fats and oils refined or not, but not chemically modified, derived from plants other than:		2.2 Sugars, starches and other products from cereals and tubers
Cocoa	<i>Theobroma cacao</i>	Fructose
Coconut	<i>Cocos nucifera</i>	
Olive	<i>Olea europaea</i>	Rice paper
Sunflower	<i>Helianthus annuus</i>	
Palm	<i>Elaeis guineensis</i>	Unleavened bread paper
Rape	<i>Brassica napus, rapa</i>	
Safflower	<i>Carthamus tinctorius</i>	Starch from rice and waxy maize not chemically modified
Sesame	<i>Sesamum indicum</i>	
Soya	<i>Glycine max</i>	

3. ANIMAL PRODUCTS

Aquatic organisms, not originating from aquaculture
 Gelatin
 Whey powder
 Casings

Annex X

GROWER GROUP

Grower Groups are organized group of producers who intend to produce organic products/engage in organic processes in accordance with the applicable standards.

Grower group certification refers to the certification of a group of producers which are uniform in most ways and organized under one management and marketing system. Historically been used for the certification of cooperatives or groups of producers located in a geographical or social region, whose crops are marketed collectively

1. General organisation of the project

- a) The farmers shall be organised in homogeneous units taking into account the geographical location of the holdings, ecological conditions, production systems and risks
- b) The whole organisation shall market through the same channel (i.e. to the same buyer)
- c) The organisation shall be responsible for centralized input buying/distribution (fertilizers, phytosanitary products, ...)
- d) There shall be an effective Internal Control System (ICS) / Internal Quality System (IQS) to ensure compliance of the entire group with organic production rules and identify major non-conformities
- e) The definition of small-size growers to be inspected by sampling method is in relation to a maximum turnover (farms bearing an external certification cost that is higher than 2 % of their turnover)
- f) The objective is to overcome the economic difficulties in relation to the control of small operators in developing countries (as defined by OECD).

2. Internal staff of the organisation

- a) There shall be a person responsible for the ICS / IQS
- b) The organisation shall use internal auditors.
- c) These auditors must be without any conflict of interest
- d) The competence of the ICS / IQS staff members must be in accordance with their tasks
- e) The organisation shall provide regular technical advice/information to the farmers

3. Internal regulation

- a) There shall exist a formal internal regulation for production and audit rules in a local and understandable language
- b) The main points of the Standard shall be included in the internal regulation
- c) The possible deviations and the associated sanctions shall be described in the internal regulation
- d) The internal regulation shall include a procedure for the integration of new farmers into the organisation
- e) A copy of relevant parts of the internal regulation shall be distributed to each farmer or each farmer shall be thoroughly informed about the content and the implications of the internal regulation

4. Internal contracts and agreements

- a) There shall exist a contract between the operator/organisation and each individual grower
- b) The contracts shall be based on the Agricert format " *Agreement in respect of organic production rules*" with guidelines on methods the farmers have to follow or shall be based on equivalent format

5. Working of the ICS / IQS

- a) There shall be an annual internal audit programme with a schedule to visit each grower at least once a year

- b) There shall be an annual training program for the farmers, including technical information and explanations about organic standards
- c) There shall be a regular training program for the staff of the ICS /IQS to upgrade their technical knowledge (techniques and standards)
- d) Every farm shall be visited by an internal inspector at least once a year
- e) The farm visit shall take place in the presence of the producers and while the crops are in production
- f) The conventional part of the farms shall also be visited and recorded
- g) The storage facilities and on-farm processing facilities shall be inspected
- h) Internal inspectors shall verify the completeness of farm-level documentation
- i) Internal inspectors shall verify the purchase and distribution of inputs at farm level
- j) The quantities of sales of organic products shall be checked at farm level and compared to the estimated potential of production

6. ICS / IQS centralised documentation and registration system

- a) There shall exist Individual farmers records for all farmers and these records must be updated (including description of parcels and of crop management, field history, date of all use of input materials, date of contract with the organisation)
- b) There shall be maps or sketches of every single farm and they shall be up-to-date (indicating organic fields, surrounding fields, possible contamination risk and buffer zones)
- c) Ground plans or sketches of all the facilities shall be available
- d) Overall maps showing the project area, facilities, storages, offices and purchase points shall be available
- e) There shall be internal visit sheets of the farmers for each visit (including date of the visit, verified points, recommendations and conditions given to the farmer)
- f) There shall be available an annual report of the ICS / IQS showing the fulfillment of the internal visit program, its conclusions, growers in ,growers out and sanctions applied to listed growers
- g) An annual report of the ICS showing the employment and training of ICS / IQS staff shall be available
- h) There shall be available an annual report of the ICS / IQS describing strong and weak points and determining improvement action for the following years as well as the evolution of the organisation
- i) The grower lists shall exist and be updated according to the conclusions of the internal inspections
- j) There shall be up-to-date purchase lists showing each sale and the annual total from each farmer during the year as well as the original estimated amounts
- k) A codification and lot-number system shall be used in practice to ensure traceability from final product to the single farmer/unit.
- l) Stock and financial records shall be kept
- m) The organisation shall have a complaint logbook mentioning the complaints about certified products and the corresponding corrective actions taken

Annex XI

Model of documentary evidence to the operator according to Title VIII; Subtitle B
Point 6 of “Agricert Organic Standard”

Documentary evidence to the operator according to Title VIII; Subtitle B Point 6 of “Agricert Organic Standard”	
Name and address of operator: main activity (producer, processor, importer, etc):	Name, address and code number of control body:
Product groups/Activity: — Plant and plant products: — Livestock and livestock products: — Processed products:	Defined as: organic production, in-conversion products; and also non- organic production where parallel production/processing pursuant to Title IV Subtitle (A) Point 1 of “Agricert Organic Standard”
Validity period: Plant products from ...to... Livestock products from ...to... Processed products from ...to...	Date of control(s):
<p>This document has been issued on the basis of Title VIII; Subtitle B Point 6 of “Agricert Organic Standard” The declared operator has submitted his activities under control, and meets the requirements laid down in the named Standard.</p> <p>Date, place: Signature on behalf of the issuing control body:</p>	

Annex XII

Model of a vendor declaration referred to Title VIII Subtitle B Point 7

Vendor declaration according to Title III Point 1 Paragraph d) of "Agricert – Organic Standard"

Name, address of vendor:

Identification (e.g. lot or stock number):

Product name:

Components:

(Specify all components existing in the product/used the last in the production process)

.....

.....

.....

.....

.....

I declare that this product was manufactured neither 'from' nor 'by' GMOs as those terms are used in Title I Point 5 and Title III Point 1 "Agricert – Organic Standard". I do not have any information which could suggest that this statement is inaccurate.

Thus, I declare that the above named product complies with Title III Point 1 "Agricert – Organic Standard" regarding the prohibition on the use of GMOs.

I undertake to inform our customer and its control body immediately if this declaration is withdrawn or modified, or if any information comes to light which would undermine its accuracy.

I authorise the control body, as defined in Title I Point 5 of "Agricert – Organic Standard", which supervises our customer to examine the accuracy of this declaration and if necessary to take samples for analytic proof. I also accept that this task may be carried out by an independent institution which has been appointed in writing by the control body.

The undersigned takes responsibility for the accuracy of this declaration.

Country, place, date, signature of vendor:

Company stamp of vendor (if appropriate):