

Annex to ISO/IEC 17065:2012 declaration of accreditation
for registration number **C 412**

of **Control Union Certifications B.V.**

This annex is valid from: **16-02-2015** to **01-01-2018**

Replaces annex dated: **22-08-2014**

Location(s) where activities are performed under accreditation

Head Office

Meeuwenlaan 4-6
8011 BZ
Zwolle
The Netherlands

Location	Certification Scheme
Plot No C-113 Pawane MIDC 400705 Navi Mumbai, Maharashtra India	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC) Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production
Jl. Kramat 3B, Cilandak Timur 12560 Jakarta DKI Jakarta Indonesia	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC) Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies (2009)

This annex has been approved by:

Ir. J.C. van der Poel
Chief Executive

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Location	Certification Scheme
<p>Mansuroglu Mah. 286 Sok. No:16 Kat:1 D:2 Ali Colakoglu Sitesi A-1 Blok 35060 Bornova, Izmir Turkey</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC)</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Crop base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Chain of Custody</p>
<p>Av. Rivera Navarette 765 Piso 15 San Isidro Lima Peru</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC)</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production</p> <p>GLOBALG.A.P. General Regulations Plant Propagation Material Version 4</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Crop base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Aquaculture base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Chain of Custody</p>

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Location	Certification Scheme
<p>Room 401, Changseong Bld. 70 Deoson-dong, Seongdong-gu 133-882, Seoul South Korea</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC)</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production</p>
<p>MAG International Building, Gerji Zone 1st floor, Room 105 Addis Ababa Ethiopia</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC)</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production</p> <p>CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies (2009)</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Crop base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Chain of Custody</p>
<p>8-9 King Charles Terrace Sovereign Court Wapping E1W 3HL United Kingdom</p>	<p>CU Certification Program for PEFC (CoC)</p>
<p>Weiss Manfréd út 5-7 1211, Budapest Hungary</p>	<p>GLOBALG.A.P. IFA General Regulations Version 4 – Crop base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Livestock base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Chain of Custody</p>

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Location	Certification Scheme
<p>16 Rue Pierre Brossolette 76600, Le Havre France</p>	<p>GLOBALG.A.P. IFA General Regulations Version 4 – Crop base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Chain of Custody</p>
<p>Yosef Levy 23 27150, Kiriath Bialik Israel</p>	<p>Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008</p> <p>CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC)</p> <p>Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production</p> <p>CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies (2009)</p> <p>GLOBALG.A.P. General Regulations Plant Propagation Material Version 4</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Crop base</p> <p>GLOBALG.A.P. IFA General Regulations Version 4 – Chain of Custody</p> <p>BRC Product Certification Scheme – Global Standard for Food Safety</p>

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Location	Certification Scheme
No. 36/2A, Sir Marcus Fernando Mawatha Colombo-07 Sri Lanka	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC) Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies (2009) GLOBALG.A.P. IFA General Regulations Version 4 – Crop base GLOBALG.A.P. IFA General Regulations Version 4 – Chain of Custody CU Certification Program for PEFC (CoC)

Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
Live or unprocessed agricultural products	Product certification in accordance with Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008	Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production and labelling of organic products
Processed agricultural products for use as food	CU Ins CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods (Version 2 ; 2013 DEC)	Besluit van de Vlaamse Regering betreffende de biologische productie en de etikettering van biologische producten (12 dec. 2008)
Feed	- inspection of processes - testing of products - audit of supporting Internal Control System	
Vegetative propagating material and seeds for cultivation		

¹ Definitions in accordance with ISO 9000:2005, 3.4.2

² If there is a referral to a scope (Sxxx), this constitutes a scheme of an accepted scheme owner.

³ For normative documents the most current version of the document is mentioned. In case of schemes for which reference is made to an accepted scheme owner, the version indicated in the scope of acceptance is meant.

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Product¹/ Product Group	Certification Scheme²	Standard / normative document³
Unprocessed plant products	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production - inspection of processes - testing of products - audit of supporting Internal Control System	Regulation (EC) No 834/2007 on organic production and labelling of organic products and corresponding Regulation (EC) No 889/2008 including referring regulations and amendments.
Live animals or unprocessed animal products		
Aquaculture products and seaweeds		
Processed agricultural products for use as food		
Processed agricultural products for use as feed		
Processed plant and animal textile products from: - mechanical textile processing and manufacturing operations - wet processing and finishing operations - trading operations	CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies (2009) - inspection of processes	Global Organic Textile Standard (GOTS), Version 3.0
Plant Propagation Material (PPM)	GLOBALG.A.P. General Regulations Version 4	GLOBALG.A.P. PPM Control Points and Compliance Criteria Version 2.0
Crop base: - Fruit & Vegetables - Flowers & Ornamentals - Combinable Crops - Green Coffee - Tea	GLOBALG.A.P. IFA General Regulations Version 4	GLOBALG.A.P. IFA Control Points and Compliance Criteria Version 4
Livestock base: - Cattle & Sheep - Dairy - Pigs - Poultry	GLOBALG.A.P. IFA General Regulations Version 4	GLOBALG.A.P. IFA Control Points and Compliance Criteria Version 4
Aquaculture base: - Finfish (including Salmonids, Tilapia, Pangasius) - Crustaceans (Shrimp)	GLOBALG.A.P. IFA General Regulations Version 4	GLOBALG.A.P. IFA Control Points and Compliance Criteria Version 4

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Product¹/ Product Group	Certification Scheme²	Standard / normative document³
Chain of Custody (CoC): - Crop base products - Aquaculture base products	GLOBALG.A.P. General Regulations Version 4	Control Points and Compliance Criteria Version 4
Biomass of agricultural or forestry related industries	Control Union Certifications Green Gold Label Program - inspection of processes	GGLS1: Chain of custody and Processing GGLS4: Product Certificate
Clean Raw Material biomass (residual) products of agricultural or forestry and related industries	Control Union Certifications Green Gold Label Program - inspection of processes - optional testing of products	CRM1: Chain of Custody and Processing Standards CRM2: Transaction Certificate
The Process of Chain of Custody of forest based products	CU Certification Program for PEFC (CoC) - inspection of processes - audit of supporting management system	Annex 4: Chain of Custody of Forest Based Products- Requirements
Compound feed, Premixes, Feed materials, Feed additives	GMP+ Feed Certification scheme – Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B1 Production, Trade and Services - audit of supporting feed safety system - inspection of processes - testing of product(s) (S533)	Appendices 1 and 3 of the GMP+ FC scheme- Module: FSA: - GMP+ BA1 Product Standards - GMP+ BA3 Minimum Requirements Negative List
Pet food	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B8: Production of and Trade in Pet Foods - audit of supporting feed safety system - inspection of processes - testing of product(s) (S533)	Appendices 1 and 3 of the GMP+ FC scheme- Module: FSA: - GMP+ BA1 Product Standards - GMP+ BA3 Minimum Requirements Negative List
Feed materials, Feed additives	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B2(2010): Production of Feed Ingredients - audit of supporting feed safety system - inspection of processes - testing of product(s) (S533)	Appendices 1 and 3 of the GMP+ FC scheme- Module: FSA: - GMP+ BA1 Product Standards - GMP+ BA3 Minimum Requirements Negative List

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Product¹/ Product Group	Certification Scheme²	Standard / normative document³
Trade of animal feed stuffs	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B3 (2007): Trade, Collection and Storage & Transhipment - audit of supporting feed safety system - inspection of processes - testing of product(s) (S533)	Appendices 1 and 3 of the GMP+ FC scheme- Module: FSA: - GMP+ BA1 Product Standards - GMP+ BA3 Minimum Requirements Negative List
Storage and transhipment of animal feed stuffs	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B3 (2007): Trade, Collection and Storage & Transhipment - audit of supporting feed safety system - inspection of processes (S533)	Process requirements as specified in Chapter 5 of GMP+ B3 (2007) of the GMP+ FC scheme- Module: FSA
Road transport of feed stuffs	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B4.1: Road Transport (excl. Affreightment) - audit of supporting feed safety system - inspection of processes (S533)	International Database Transport (for) Feed (IDTF)/Procedures and cleaning regimens
Affreightment of short sea shipping and inland waterway transport	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B4.2: Affreightment of Short Sea Shipping and Inland Waterway Transport - audit of supporting feed safety system - inspection of processes (S533)	Process requirements as specified in Chapter 7 of GMP+ B4.2 of the GMP+ FC scheme- Module: FSA
Sea transport affreightment	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B4.4: Sea Transport Affreightment - audit of supporting feed safety system - inspection of processes (S533)	Process requirements as specified in Chapter 7 of GMP+ B4.4 of the GMP+ FC scheme- Module: FSA

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Rail transport affreightment	GMP+ Feed Certification scheme - Module: Feed Safety Assurance: (in accordance with GMP+ C3) GMP+ B4.5: Rail Transport Affreightment - audit of supporting feed safety system - inspection of processes (S539)	Process requirements as specified in Chapter 7 of GMP+ B4.5 of the GMP+ FC scheme- Module: FSA
Field 1: Raw products of animal or vegetable origin that require cooking prior to consumption Field 2: Fruit, vegetables and nuts Field 3: Processed foods and liquids with pasteurisation or UHT as heat treatment or similar technology Field 4: Processed foods, ready to eat or heat and eat foods i.e. heat treatment or segregation and processes that control product Field 5: Ambient stable products with pasteurisation or sterilisation as heat treatment Field 6: Ambient stable products not involving sterilisation as heat treatment	BRC Product Certification Scheme	BRC Global Standard – Food
Storage and Distribution: - Food products	BRC Product Certification scheme	BRC Global Standard - Storage and Distribution Issue 2 - Wholesale Module - Contracted Service Module
Packaging Fields: 1: Glass 2: Paper 3: Metals 4: Plastics 5: Wood and other material	BRC Product Certification Scheme	BRC Global Standard – Packaging and Packaging Materials, Issue 4