

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

Part I: Mandatory elements	I.1 Document number DE-ÖKO-001.276-0026277.2024.001		I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators	
	I.3 Operator or group of operators Name Peter Kölln GmbH & Co. KGaA Address Westerstr. 22 - 24 25336 Elmshorn Country Germany ISO Code DE	I.4 Competent authority or Control authority / Control body Authority Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001) Address Marientorgraben 3-5 , 90402, Nuremberg Country Germany ISO Code DE		
	I.5 Activity or activities of the operator or group of operators <ul style="list-style-type: none"> • Preparation • Storing 			
	I.6 Category or categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and production methods <ul style="list-style-type: none"> • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Organic production with non-organic production 			
	This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.			
	I.7 Date, place Date 11 June 2024 14:44:40 +02 (Europe/Luxembourg) Place Nuremberg (DE)		I.8 Validity Certificate valid from 23/05/2024 to 31/01/2026 Name and signature Kiwa BCS Öko-Garantie GmbH	

ISSUED

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Part II: Specific optional elements	II.1 Directory of products		
	Name of the product		Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848
	Extrudate Extrudates		Organic
	Getreideerzeugnisse Cereal Products		Organic
	Getreideflocken Cereal Flakes		Organic
	Mühlenprodukte Mill Products		Organic
	Müsli Muesli		Organic
	II.2 Quantity of products		
	II.3 Information on the land		
	II.4 List of premises or units where the activity is performed by the operator or group of operators		
Address or geolocation	Activity	Description of the activity or activities as referred to in point 5 of part I	
Westerstr. 22 - 24, 25336 Elmshorn	Preparation		
Heinrich-Hertz-Straße 25336 Elmshorn	Storing		
II.5 Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activities are performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor remains responsible for the activity or activities performed			
II.6 Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848			
II.7 List of subcontractors carrying out an activity or activities for the operator or group of operators in accordance with Article 34(3) of Regulation (EU) 2018/848, for which the operator or group of operators remains responsible as regards organic production and for which it has not transferred that responsibility to the subcontractor			
II.8 Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848			
Name of the accreditation body	Deutsche Akkreditierungsstelle GmbH (DAKKS)		
Hyperlink to the accreditation certificate	https://www.dakks.de/de/akkreditierte-stelle.html?id=D-ZE-14057-01-00		
II.9 Other information			
Kontrolldatum / Audit Date: 23.05.2023			