

Annex to declaration of accreditation (scope of accreditation)
 Normative document: EN ISO/IEC 17065:2012
 Registration number: C 412

of Control Union Certifications B.V.

This annex is valid from: 06-09-2023 to 01-01-2026

Replaces annex dated: 30-08-2023

Voluntary withdrawal for the crossed out activities as of 15-03-2023

Location(s) where activities are performed under accreditation

Head Office

Meeuwenlaan 4-6
 8011 BZ
 Zwolle
 The Netherlands

Location	Certification Scheme
22nd and 23rd Floor B wing Arihant Aura Plot no. 13/1, TTC Opp. Turbhe Railway Thane Belapur 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 Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production

This annex has been approved by the Board of the Dutch Accreditation Council, on its behalf,

J.A.W.M. de Haas

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Location	Certification Scheme
	<p>CU Certification Program for PEFC (CoC) Chain of Custody of Forest and Tree Based Products Certification scheme 'On the way to PlanetProof' for plant products in Central Europe Certificatieschema Agrarisch Keurmerk Flexwonen Sustainably produced biomass EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation EHPEA CoP silver Version 5.1 – Checklist Benchmarked with Global G.A.P Fair Produce</p>
AD Premier building 8th floor, suite 05-06 JI. TB. Simatupang No. 5 Ragunan, Pasar Minggu 12550 Jakarta Indonesia	<p>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 Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production Regulation (EU) 2018/848 Regulation (EU) 2021/1698 Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848 CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies</p>

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Location	Certification Scheme
Çınarlı Mh. Şehit Polis Fethi Sekin Cad. No:3 Sunucu Plaza Kat:11 Konak, Izmir Turkey	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 Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production
Av. Petit Thouars 4653 Piso 6 Ofic. 603 Miraflores, Lima Peru	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 Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production Regulation (EU) 2018/848 Regulation (EU) 2021/1698 Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848 GLOBALG.A.P. Chain of Custody standard General Regulations GLOBALG.A.P. IFA General Regulations Crops Rules GLOBALG.A.P. IFA General Regulations Aquaculture Rules

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Location	Certification Scheme
Seongsu-dong-Suite 910, Seoul Forest Dream Tower, 66 Seongsui-ro, Seongdong-gu, 04784 Seoul, Republic of South Korea	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 Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production
Gerji Area Alfoz Plaza 5th Floor office number 501B Addis Ababa Ethiopia	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 Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production GLOBALG.A.P. IFA General Regulations Crops Rules EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation EHPEA CoP silver Version 5.1 – Checklist Benchmarked with Global G.A.P
Hungaria krt. 140-144. 1146 Budapest Hungary	GLOBALG.A.P. Chain of Custody standard General Regulations GLOBALG.A.P. IFA General Regulations Crops Rules GLOBALG.A.P. IFA General Regulations Livestock Rules
Certification Department 1 Rue du Mont Cabert 76700 Harfleur France	GLOBALG.A.P. Chain of Custody standard General Regulations GLOBALG.A.P. IFA General Regulations Crops Rules

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Location	Certification Scheme
Yosef Levy 23 27150, Qiriat Bialik Israel	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 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 GLOBALG.A.P. Chain of Custody standard General Regulations GLOBALG.A.P. IFA General Regulations Crops Rules BRC Product Certification Scheme – Global Standard for Food Safety

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Location	Certification Scheme
2nd Floor, BAM Musee Tower 52 Sir Marcus Fernando Mawatha Colombo 7 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 Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834-2007 CU Certification Scheme Organic Production Regulation (EU) 2018/848 Regulation (EU) 2021/1698 Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848 CU Certification Program Sustainable Textile Production, in accordance with GOTS Approval Procedure and Requirements for Certification Bodies GLOBALG.A.P. IFA General Regulations Crops Rules CU Certification Program for PEFC (CoC)
Building No 5 57 Pretoria Road Rynfield, Benoni 1513 Johannesburg South Africa	GLOBALG.A.P. IFA General Regulations Crops Rules

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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, Regulation (EC) No 889/2008 and Regulation (EC) No 1235/2008	Regulation (EC) No 834/2007, Regulation (EC) No 889/2008 including referring regulations and amendments 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	
Feed		
Vegetative propagating material and seeds for cultivation	- inspection of processes - testing of products - audit of supporting Internal Control System	Regulation (EC) No 1235/2008
Unprocessed plant products	Production standard for assessing equivalence in accordance with Titles III, IV and V of Regulation (EC) No 834/2007 and Regulation (EC) No 1235/2008	Regulation (EC) No 834/2007
Live animals or unprocessed animal products	CU Certification Scheme Organic Production	Regulation (EC) No 889/2008 including referring regulations and amendments.
Aquaculture products and seaweeds	- inspection of processes - testing of products - audit of supporting Internal Control System	Regulation (EC) No EU 1235/2008
Processed agricultural products for use as food		
Processed agricultural products for use as feed		
A) Unprocessed plants and plant products, including seeds and other plant reproductive material	Regulation (EU) N° 2018/848 on organic production and labelling of organic products and its associated delegated and implementing acts;	Regulation (EU) N° 2018/848
B) Livestock and unprocessed livestock products	Other applicable documentation published by the European Commission regarding Regulation (EU) N° 2018/848. Clients' Assessment Manual (ANNEX A16)	Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) N° 2018/848
C) Algae and unprocessed aquaculture products	Additional rules for the certification program: Organic EU Production Methods	
D) Processed agricultural products, including	- inspection of processes - testing of products - audit of supporting Internal Control System	

¹ Definitions in accordance with ISO 9000:2005, 3.4.2

² If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the RvA-BR010-list.

³ If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme..

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aquaculture products, for use as food		
E) Feed		
F) Wine		
G) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories		
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 - inspection of processes	Global Organic Textile Standard (GOTS)
Handling and trading (Chain of Custody): - Crop base products - Aquaculture base products - Livestock products	GLOBALG.A.P. Chain of Custody standard Excluding part II General Regulations - inspection of processes - audit of supporting management system (EA-0257)	Control Points and Compliance Criteria
Crops:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Crops Rules - inspection of processes - audit of supporting management system	GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Crops Base
- Fruit and Vegetables		Fruit and Vegetables
- Combinable Crops		Combinable Crops
- Flowers and Ornamentals		Flowers and Ornamentals
- Plant Propagation Material		Plant Propagation Material

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Aquaculture:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Aquaculture Rules - inspection of processes - audit of supporting management system	GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Aquaculture Base
- Aquaculture		Aquaculture
Aquaculture:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Aquaculture Rules - inspection of processes - audit of supporting management system	GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Aquaculture Base
- Aquaculture		Aquaculture
Livestock:	GLOBALG.A.P. IFA General Regulations GLOBALG.A.P. General Regulations Livestock Rules - inspection of processes - audit of supporting management system	GLOBALG.A.P. Control Points and Compliance Criteria, All Farm Livestock Base
- Cattle and Sheep		Cattle and Sheep
- Dairy		Dairy
- Pigs		Pigs
Compound Feed	GLOBALG.A.P Compound Feed Manufacturing General Rules addendum to GLOBALG.A.P General regulations - inspection of processes - audit of supporting management system	GLOBALG.A.P Compound Feed Manufacturing Control Points and Compliance Criteria
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
The Process of Chain of Custody of forest based products	CU Certification Program for PEFC (CoC) - inspection of processes - audit of supporting management system	Chain of Custody of Forest Based Products - Requirements
Chain of Custody of Forest and Tree Based Products	Chain of Custody of Forest and Tree Based Products – Requirements Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard	PEFC ST 2001:2020, PEFC ST 2002:2020, PEFC ST 2003:2020

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
	PEFC Trademarks Rules – Requirements (EA-0253)	
<ol style="list-style-type: none"> 1. Raw red meat 2. Raw poultry 3. Raw prepared products (meat and vegetarian) 4. Raw fish products and preparations 5. Fruit, vegetables and nuts 6. Prepared fruit, vegetables and nuts 7. Dairy, liquid egg 8. Cooked meat/fish products 9. Raw cured and/or fermented meat and fish 10. Ready meals and sandwiches, ready-to-eat deserts 11. Low/high acid in cans/glass 12. Beverages 13. Alcoholic drinks and fermented/brewed products 14. Bakery 15. Dried foods and ingredients 16. Confectionery 17. Cereals and snacks 18. Oils and fats 	BRC Global Standard - inspection of processes - audit of supporting management system	BRC Global Standard – Food Safety
Storage and Distribution: <ol style="list-style-type: none"> 1. Chilled and frozen food 2. Ambient food 3. Packaging and Packaging materials Consumer products	BRC Global Standard - inspection of processes - audit of supporting management system (EA-0251)	BRC Global Standard - Storage and Distribution - Wholesale Module - Contracted Service Module

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
Packaging Fields: 1. Glass manufacture and forming 2. Paper making and conversion 3. Metal forming 4. Rigid plastics forming 5. Flexible plastics manufacture 6. Other manufacturing Print processes	BRC Global Standard - inspection of processes - audit of supporting management system (EA-0245)	BRC Global Standard – Packaging and Packaging Materials
1. Chilled and frozen food 2. Ambient food 3. Packaging materials 4. Personal care, household and general merchandise	BRC Global Standard - Inspection of processes - Audit of supporting management system (EA-0252)	BRC Global Standard – Agents and Brokers - broker - agent - service provider

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
Sustainably produced biomass	<p>Verification Protocol sustainability solid biomass for energy purposes, for the scopes:</p> <p>Verification statements</p> <p>1 Sustainable forestry (harvest/yield from biomass categories 1 and 2);</p> <p>2 Chain of Custody for biomass categories 1 and 2 (treatment of biomass categories 1 and 2 until the energy producer);</p> <p>3 Chain of Custody for biomass categories 3 and 4 including criterium 2.1 for soil quality (origin and treatment of biomass categories 3 and 4 until the energy producer);</p> <p>4 Chain of Custody for biomass category 5 (treatment of biomass category 5 until the energy producer).</p> <p>Annually per batch:</p> <ul style="list-style-type: none"> Verification origin and/or chain of trade of biomass (inspection) Verification presence of approved certificates (inspection) <p>Annual Conformity statements</p> <p>5 Reporting sustainable deliveries at energy producer and transformation in renewable electricity and/or heat of all categories of biomass.</p> <p>Annually:</p> <ul style="list-style-type: none"> Verification reports and fuel accounts (inspection) Verification presence of approved certificates (inspection) <p style="text-align: right;">(NAW-0204)</p>	Verification Protocol sustainability solid biomass for energy purposes
Flowers & ornamentals	EHPEA Sustainable flowers and ornamentals	EHPEA Code of Practice for Sustainable Flower Production Version 5.0 General Regulation
Plant propagation Material	<ul style="list-style-type: none"> Audit of supporting management system Inspection of records and processes 	EHPEA CoP silver Version 5.1 – Checklist Benchmarked with GlobalG.A.P

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Plant products	<p>Certification scheme 'On the way to PlanetProof' for plant products in Central Europe</p> <p>Initial assessment: - inspection of administration - process inspection - testing of products</p> <p>Surveillance assessment: - inspection of administration - process inspection - testing of products</p> <p style="text-align: right;">(NAP-0229)</p>	Certification scheme 'On the way to PlanetProof' for plant products in Central Europe
Tijdelijke huisvestinglocatie	<p>Agrarisch Keurmerk Flexwonen</p> <p>Initiële beoordeling - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie) - beoordeling ondersteunend kwaliteitssysteem (audit)</p> <p>Periodieke controle - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie) - beoordeling ondersteunend kwaliteitssysteem (audit)</p> <p>Onaangekondigde controle - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie)</p>	<p>Certificatieschema Agrarisch Keurmerk Flexwonen</p> <p>- Bijlage A: Checklijst Agrarisch Keurmerk Flexwonen</p> <p>- Bijlage B: Logogebuik Agrarisch Keurmerk Flexwonen</p> <p>- Bijlage C: Sjabloon Certificaat Agrarisch Keurmerk Flexwonen</p> <p style="text-align: right;">(NAP-0242)</p>
Ondernemingen die in Nederland zijn gevestigd en bedrijfsmatig betrokken zijn bij de teelt, oogst, het verpakken, bewerken of verwerken van of bij de (groot)handel in paddenstoelen van Nederlandse herkomst.	<p>Fair Produce</p> <ul style="list-style-type: none"> - Inspection of processes - Audit of supporting management system 	Certificatieschema Fair Produce, versie 2022/02
Ondernemingen die werknemers beschikbaar stellen aan ondernemingen die hierboven zijn genoemd.	<p>Fair Produce</p> <ul style="list-style-type: none"> - Inspection of processes - Audit of supporting management system 	Certificatieschema Fair Produce, versie 2022/02

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Product ⁴ / Product Group	Certification Scheme ⁵	Standard / normative document ⁶
Flexible scope – countries recognized for and products from product group g ⁴		
(a) unprocessed plants and plant products, including seeds and other plant reproductive material	Regulation (EU) No 2018/848 on organic production and labelling of organic products and its implementation regulations; recognition according to Art 47 and Associated delegated acts and implementing acts	Regulation (EU) 2018/848 Regulation (EU) 2021/1698
(b) livestock and unprocessed livestock products	Regulation (EU) 2021/1698 with procedural requirements for the recognition of control authorities and control bodies that are competent to carry out controls on operators and groups of operators certified organic and on organic products in third countries and with rules on their supervision and the controls and other actions to be performed by those control authorities and control bodies	Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848
(c) algae and unprocessed aquaculture products	Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848;	Codex Alimentarius CAC/GL32
(d) processed agricultural products, including aquaculture products, for use as food	Codex Alimentarius CAC/GL 32 Guidelines for the Production, Processing, Labelling and Marketing of Organically Produced Foods	Applicable national legislation
(e) feed	CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods	
(f) wine		
(g) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories	- inspection of processes - testing of products - audit of supporting Internal Control System	
Group of operators		

⁴ Definitions in accordance with ISO 9000:2005, 3.4.2

⁵ If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the RvA-BRD010-list.

⁶ If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme.

⁴ The Certification Body is obliged to maintain an up-to-date list of countries recognized for and products certified as listed in Annex I to Regulation 2018/848, under this flexible scope. This list can be requested from the Certification Body.

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Flexible scope – countries recognized for and products from product group g ⁴		
(a) unprocessed plants and plant products, including seeds and other plant reproductive material	<ul style="list-style-type: none"> - Regulation (EU) 2018/848 on organic production and labelling of organic products and its associated delegated and implementing acts; - Regulation (EU) 2017/625 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, 	Regulation (EU) 2018/848 Regulation (EU) 2017/625
(b) livestock and unprocessed livestock products	<ul style="list-style-type: none"> - Other applicable documentation published by the European Commission regarding Regulation (EU) 2018/848. 	Other applicable regulations and amendments published by the European Commission regarding Regulation (EU) 2018/848
(c) algae and unprocessed aquaculture products	CU Ins CU Inspection Regulation (ANNEX 16 of the CUC Procedure Manual) Additional rules for the certification program: Organic EU Production Methods	
(d) processed agricultural products, including aquaculture products, for use as food	<ul style="list-style-type: none"> - inspection of processes - testing of products - audit of supporting Internal Control System 	
(e) feed		
(f) wine		
(g) other products listed in Annex I to Regulation 2018/848 or not covered by the previous categories		