

**Documentary evidence to the operator according to Article 29(1) of Regulation (EC) No 834/2007**

Document Number: **P 021 18-1**

Name and address of operator:

**KUBARA Sp. z o.o.  
ul. Gen. J. Bema 32  
42-202 Częstochowa**

Name, address and code number of control body/authority:

**BIOEKSPERT Sp. z o.o.  
ul. Belgijska 5 lok. 4  
02-511 Warszawa  
PL-EKO-04**

main activity (producer, processor, importer, etc): **PROCESSOR**

Product groups/Activity:

defined as:

Processed products:

puffed amaranth seeds	granola with almonds and cashews
puffed amaranth with molasses	puffed millet with honey and raspberries
amaranth with honey	puffed millet with honey
amaranth discs with sesame	puffed millet with strawberry and rhubarb
amaranth discs with sesame and raspberries	amaranth for porridge
Amarełki/amaranth discs	amaranth flour
amaranth bar	roasted amaranth flour
coconut bar with lemon	Columbus muesli
coconut bar with black currant	muesli with amaranth and raspberries
coconut bar with cocoa nibs	amaranth seeds
muesli bread with amaranth	crispy spelt
muesli bread four grains	puffed spelt
spelt crunchy	corn flakes
spelt crunchy with sesame	spelt flakes
amaranth cookies with coconut	Powerbread energy bar
oat cookies with chia	roasted amaranth seeds
oat cookies with cocoa	roasted canihua seeds
three grain cookies	puffed wheat
four grains cookies	puffed wheat with molasses
spelt cookies with sesame	puffed wheat with honey
bran biscuits	

**organic production**

Validity period:

Processed products from **14.08.2018 to 31.12.2019**

Date of control: **28.06.2018, 29.06.2018**

This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Date, place: **14.08.2018, Warszawa**

Signature on behalf of the issuing control body/authority: **Monika Piwońska**

**The subsequent edition of the certificate or annex replaces the previous one.**