Annex No 1 to the Certificate No P 021 16

Name and address of operator:

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

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

roasted amaranth seeds

organic production

Date of control: 1-2.12.2016

Validity period: Processed products from 13.01.2017 to 31.05.2018

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: 13.01.2017, Warszawa

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

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