DOCUMENTARY EVIDENCE

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

1. Document Number: HTZI86ZZ3IM8

2. Name and address of operator:

Jelitto Staudensamen GmbH Am Toggraben 3 29690 Schwarmstedt

Control-number: DE-NI-006-17409-BCD main activity: importer, processor

4. Product groups/Activity:

- Plant and plant products:

- Livestock and livestock products:

- Processed products: herbs: seeds

organic production

7. Date of control(s): 06.04.2016

6. Validity period: Plant products: Livestock products: Processed products: 20.04.2016 - 31.12.2017

8. 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.

Esslingen, 20.04.2016

DAkkS Deutsche Akkreditierungsstelle D-ZE-14335-01-00

ABCERT AG

3. control body/authority:

Martinstr. 42-44 D 73728 Esslingen DE-ÖKO-006

5. Defined as: