

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

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|-----------------------------------|--|--|---|---|--|--|
| Part I: Mandatory elements | I.1 Document number IT-BIO-006.380-0061532.2024.001 | |  | I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators | | |
| | I.3 Operator or group of operators Name ALBERTI GERMANO & SANTI ROMANO S.R.L. Address VIA SALVO D'ACQUISTO 7/9 29016 Cortemaggiore Country Italy ISO Code IT | | | I.4 Competent authority or Control authority / Control body Authority ICEA (IT-BIO-006) Address Via Giovanni Brugnoli 15, 40122, Bologna Country Italy ISO Code IT | | |
| | I.5 Activity or activities of the operator or group of operators • 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 • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Production of organic products – Organic production with non-organic production • (e) Feed Production method: – Production of organic products – 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 18 January 2024 12:02:16 +01 (Europe/Rome) Place Bologna (IT) | | Name and signature ICEA | I.8 Validity Certificate valid from 18/01/2024 to 18/01/2027 | | |

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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 | |
| | MANGIMI ZOOTECNICI SIERO DI LATTE IN POLVERE | | Organic 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 | Operator activity | Description of the activity or activities as referred to in point 5 of part I |
| | ALBERTI GERMANO & SANTI ROMANO S.R.L. Storing (Unità produttiva) VIA SALVO D'ACQUISTO 7/9 29016 CORTEMAGGIORE PC | | |
| | CRONO EXPRESS SRL (Unità produttiva) VIA CALPURNIA SNC - RONCAGLIA 29100 PIACENZA PC | 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 | | | |
| Operator activity | Description of the activity or activities as referred to in point 5 of part I | | |
| Storing | <ul style="list-style-type: none"> • Carrying out activity/activities for own purpose • Carrying out activity/activities as a subcontractor 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 | | | |
| Operator activity | Description of the activity or activities as referred to in point 5 of part I | Responsible | |
| Storing | | Operator or group of operators remains responsible | |
| 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 | | | |
| Subcontractor | Operator activity | Description of the activity or activities as referred to in point 5 of part I | |
| Name | CRONO EXPRESS SRL | Storing | |
| Address | VIA CALPURNIA SNC - RONCAGLIA 29100 Piuro | | |
| Country | Italy | ISO Code IT | |
| 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 | ACCREDIA | | |
| Hyperlink to the accreditation certificate | https://icea.bio/ICA-ACC-0040PRDrev0.pdf | | |
| II.9 Other information | | | |
| Codice Operatore: H3570 Notifica di riferimento: 70622 01/12/2023 del 01/12/2023 | | | |