

Part I: Mandatory Parts

| | | | |
|-------------------------------------|--|-----------------|---|
| 1. Document number | 23060 / 1 | 2. Operator | |
| 3. Name and address of the operator | IREKS GmbH Lichtenfelser Str. 20 95326 Kulmbach DE-BY-001-6127-BD | 4. Control body | Kiwa BCS Öko-Garantie GmbH Marientorgraben 3-5 90402 Nürnberg DE-ÖKO-001 |

5. Activity or activities of the operator
Processing

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

This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator complies with that Regulation.

7. Date, place
08/08/2022, Nürnberg

Wolfrum Marcus, Certifier

This document is valid without signature.

8. Certificate valid from 08/08/2022 to 31/01/2024

Part II: Specific optional elements

1. Directory of products

| Name of the product and/or Combined Nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848 | Status |
|--|---------|
| Baking Ingredients | Organic |
| Cake Mixes | Organic |
| Malts and Malt extracts | Organic |
| Trading with Produce | Organic |

4. List of premises or units where the activity is performed by the operator or group of operators

| Address or geolocation | Description of the activity or activities as referred to in point 5 of part I |
|---|---|
| IREKS GmbH, Hafenstr. 46 97424 Schweinfurt | Processing |
| IREKS GmbH, Wilhelm-Meussdoerffer-Str. 19 95326 Kulmbach | Processing |

CERTIFICATE