


Sabiedrība ar ierobežotu atbildību “Sertifikācijas un testēšanas centrs” Atbilstības novērtēšanas nodaļa		
Izstrādāja: I. Lāce	Saskaņoja: L. Kivliņa	

## STC Technical standard

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## STC Technical standard

In compliance the requirements of EU Regulation (EU) 2018/848, 2021/1698 from the Council and the European Parliament Article 1

Information about the control body name: SIA “Sertifikācijas un testēšanas centrs” (further- STC)

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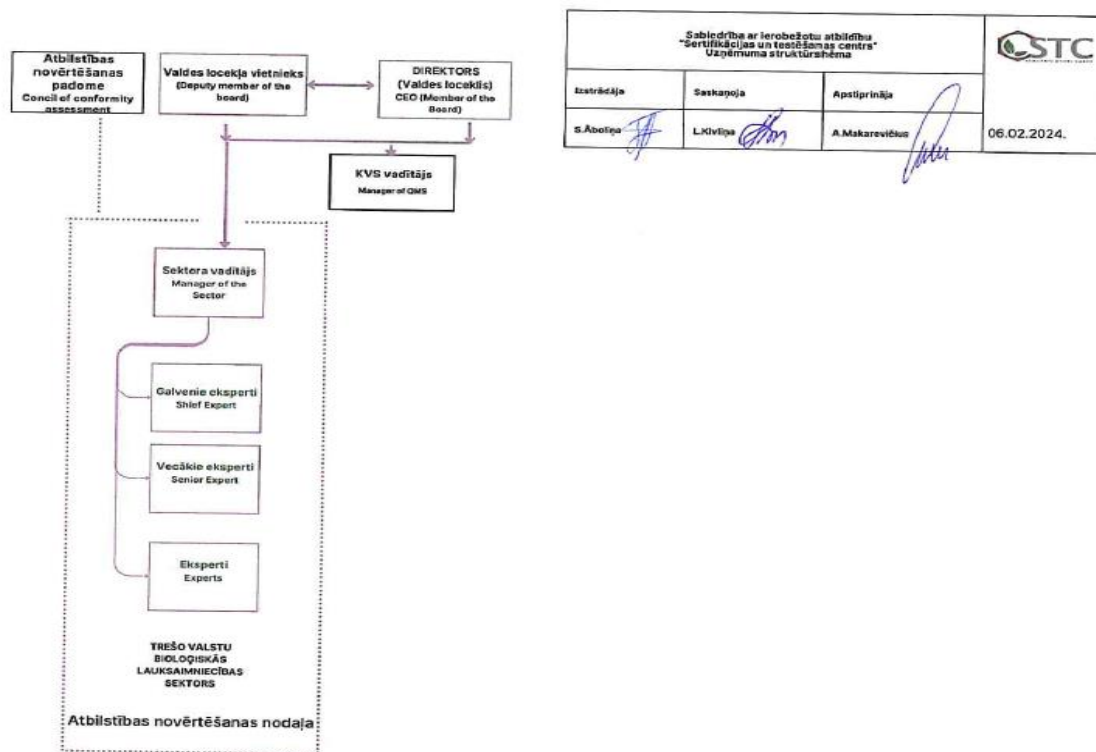
email contact point: info@stc.lv

the name of accreditation body: Valsts aģentūra “Latvijas Nacionālais akreditācijas birojs” (LATAK)

Description of the control body:

SIA “Sertifikācijas un testēšanas centrs” (further STC) was founded in 1911, as the first agricultural machinery equipment testing station in Baltic States. Now STC operates as a multidisciplinary company. Each sector (department) has a separate accreditation -Testing laboratory (17025), Inspection body (17020), “Atbilstības novērtēšanas nodaļa” (ANN) translation into English - CONFORMITY ASSESMENT DIVISION (accredited according 17065) and provides organic farming certification in Latvia and Third countries, as well as machinery equipment certification and agricultural equipment certification.

*See organization chart (Picture 1) with division of responsibilities for Organic farming certification outside EU in the STC.*



Picture 1

The management of the certification process takes place only from the Latvian head office

The head office is responsible for the development, approval, archiving and storage of certification scheme documents. Responsible for personnel selection, training, authorization, conclusion of contracts, supervision, assignment of work tasks.

Head office is responsible for receiving certification applications, reviews, concluding contracts with operators, appointing experts, planning inspections, reviewing inspection results, making decisions, preparing certificates.'

The description of the control body structure and size:

Table 1

No.	Position	Name, Surname
1	Board member	Anatanas Makarevičius
2	The deputy of board member	Ieva Lāce
3	The Quality manager	Liāna Kivliņa
4	Chief expert	Ieva Lāce
5	Senior expert	Inga Skrinda
6	Senior expert	Anita Rābante
7	Senior expert	Aiga Krūmiņa
8	Senior expert	Aleksandr Vovk
9	Expert	Kitija Dzene
10	Expert	Aleksandrs Žuikovs
11	Expert	Aleksandrs Vovks
12	Expert	Vasilijs Zapanņuks
13	Expert	Akuļiņins Andrejs
14	Expert	Aleksandrs Bažans
15	Expert	Kirils Huks
16	Expert	Ilja Pampurs
17	Expert	Aleksandrs Soboļevs
18	Expert	Andrey Kropatij

Competence for activities and Certification functions:

Table 2

	Name, Surname	Competence for activities and Certification functions				
		Crop production (incl. Group certification) (including sampling)	Livestock (including sampling)	Beekeeping (including sampling)	Aquaculture ans seaweeds (including sampling)	Preperation (including wine) (including sampling)
1	Ieva Lāce	Expert Chief expert	Expert Chief expert	Expert Chief expert	Expert Chief expert	Expert Chief expert
2	Inga Skrinda	Expert Senior expert	Expert Senior expert	Expert Senior expert		Expert Senior expert

3	Anita Rābante	Expert Senior expert	Expert Senior expert	Expert Senior expert	Expert Senior expert	Expert Senior expert
4	Aiga Krūmiņa	Expert Senior expert	Expert Senior expert			Expert Senior expert
5	Kitija Dzene	Expert	Expert			Expert
6	Aleksandrs Žuikovs	Expert				Expert
7	Aleksandrs Vovks	Expert Senior expert		Expert		Expert Senior expert
8	Vasilijs Zaparņuks	Expert		Expert		Expert
9	Akuļiņins Andrejs	Expert				Expert
10	Aleksandrs Bažans	Expert				Expert
11	Kirils Huks	Expert				Expert
12	Ilja Pampurs	Expert				Expert
13	Aleksandrs Soboļevs	Expert				Expert
14	Andrey Kropatij	Expert				Expert

#### IT management system

*For IT management there are procedure “STC Conformity assesment body (further- CB) IT management system procedure regarding electronic document circulation procedures for activities in third countries” STC-R-KS-001.3 in force in the STC.*

*In the procedure described:*

1. *Legal acts,*
2. *IT management system description,*
3. *Data management,*
4. *Protection of personal data,*
5. *Data storage,*
6. *System monitoring and training,*
7. *Data received from operators throught controls and data avalablity to inspectors,*
8. *Databases,*
9. *Data recovery.*

#### Type of activities, including delegated activities

- Organic farming certification activities in Latvia according to the new regulation 2018/848 and national legislation;
- Certification in third countries according equivalency standard Production standard and control measures REg. 834/2007 and 889/2008,
- Certification of Machinery equipment and agricultural Machinery.

Quality management system:

STC quality system was created in accordance with the requirements of the LVS EN ISO /IEC 17065:2012 “*Conformity assessment – Requirements for bodies certifying products, processes and services*” standard, with the aim of detailing the mechanism for fulfilling all the requirements that are binding on institutions that certify products, processes and services.

The basic document of the quality system is the **Quality Manual**

The quality manual includes the main requirements:

- For setting policies and objectives *Quality manual*;
- For document management: *Document and archive management procedure STC-R-KS-001, ANN document and archive management procedure STC-R-KS-001.2, STC Conformity assesment body (further- CB) IT management system procedure regarding electronic document circulation procedures for activities in third countries STC-R-KS-001.3* ;
- Requirements for preparation of management reports: *Quality manual article 3.4*;
- *Requirements for confidentiality policies and potential conflict of interest: Procedure for identification and resolution of potential conflict of interest STC-R-KS-002, Procedure for the content of confidential information STC-R-KS-008*;
- Requirements for internal audits: *Internal audit STC-R-KS-003*;
- Requirements for preventive and corrective actions: *Quality manual article 3.6*;
- Requirements for the process, *see Procedures for certification process Table 5*;
- Requirements for personnel: *Personnel management STC-R-KS-004*;
- *Requirements for consideration complaints, appeals, motions: Procedure for consideration of submissions (complaints, appeals, motions) STC-R-KS-006*,
- *Requirements for Risk assesment STC-R-KS-005*;

To ensure the integrity of the quality management system, STC has developed uniform procedures that apply to the entire operation of STC and procedures that apply only to the operation of the ANN sector.

Uniform procedures are registered in the “STC Quality Management System Document List” Procedures and documents binding sectors are recorded “In the list of documents to be used in the certification of organic agricultural enterprises” and others.

Quality system assurance program:

- Coordination of testing methods and scope with the applicant and conclusion of the contract.
- Product testing in an accredited testing laboratory.
- Performing sample analyzes in accredited laboratories.
- Document management in accordance with ANN’s record keeping instructions.
- Certification-related staff training and work control.
- Control of conformity assessment procedures and decisions.
- Control of the procedures for issuing certificates of conformity and the decisions made.
- Control of the rules for the use of certificates (checks on the use of the label, CE mark and identification number).
- Continuous improvement.
- Updating of Quality manual, control of implementation of changes.
- Internal and external audits.
- Application and follow-up of changes in LR legislative acts and European Union legislation.
- Activity in standardization and coordination working groups of notified bodies of the Community,
- compliance statements and approvals from other testing and certification bodies.
- Staff training and regular supervision.
- Constant familiarization of personnel with changes in binding quality management system documents.

- Involvement of employees in quality improvement processes and submission of proposals to the QMS manager.
  - Organizing working group and quality group meetings.
- Sufficient constant control of these elements of the quality system ensures quality functioning of the quality system. The control is organized by the head of Quality management system and performed by every employee in accordance with the job description.

The certification procedures

The certification procedures *ANN-P-BL-003-3V* and *ANN-P-BL-004-3V* are in place in Control body, for granting or rejecting, suspension or withdrawal of the certificate referred to in point (b)(i) of Article 45(1) of Regulation (EU) other certification procedures are listed in Production standard Article 8

An overview of the intended activities of the control body STC in the third countries

SIA “Sertifikācijas un testēšanas centrs” (hereinafter – CB) “Technical standard” is developed in compliance with requirements of the Regulation (EU) 2018/848, 2021/1698 from the Council and the European Parliament and others in the binding regulatory acts, with all the changes made in them, the current list of regulatory enactments is always considered. <https://eur-lex.europa.eu/homepage.html>

*[A statement on the objectives to be achieved are perform supervision of organic farming operators in accordance with the requirements of current legislation, allow only the distribution and import of appropriate organic products into the EU. The list of actual legislation https://eur-lex.europa.eu/homepage.html](https://eur-lex.europa.eu/homepage.html)*

The regulations for Supervision and Control of Organic Farming in recognized third countries are applicable in compliance for operators according with:

Regulation (EU) 2018/848 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007

– Date of application postponed by Regulation (EU) 2020/1693

Implementing Regulation (EU) 2021/279 laying down detailed rules for the implementation of Regulation (EU) 2018/848 of the European Parliament and of the Council on controls and other measures ensuring traceability and compliance in organic production and the labelling of organic products

Delegated Regulation (EU) 2021/771 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council by laying down specific criteria and conditions for the checks of documentary accounts in the framework of official controls in organic production and the official controls of groups of operators

Implementing Regulation (EU) 2021/1165 authorising certain products and substances for use in organic production and establishing their lists

Delegated Regulation (EU) 2021/1189 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council as regards the production and marketing of plant reproductive material of organic heterogeneous material of particular genera or species

Delegated Regulation (EU) 2021/1342 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with rules on the information to be sent by third countries and by control authorities and control bodies for the purpose of supervision of their recognition under Article 33(2) and (3) of Council Regulation (EC) No 834/2007 for imported organic products and the measures to be taken in the exercise of that supervision

Implementing Regulation (EU) 2021/1378 laying down certain rules concerning the certificate issued to operators, groups of operators and exporters in third countries involved in the imports of organic and in-conversion products into the Union and establishing the list of recognised control authorities and control bodies in accordance with Regulation (EU) 2018/848 of the European Parliament and of the Council

Delegated Regulation (EU) 2021/1698 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with procedural requirements for the recognition of control authorities and control bodies that are competent to carry out controls on operators and groups of operators certified organic and on organic products in third countries and with rules on their supervision and the controls and other actions to be performed by those control authorities and control bodies

Implementing Regulation (EU) 2021/2119 laying down detailed rules on certain records and declarations required from operators and groups of operators and on the technical means for the issuance of certificates in accordance with Regulation (EU) 2018/848 of the European Parliament and of the Council and amending Commission Implementing Regulation (EU) 2021/1378 as regards the issuance of the certificate for operators, groups of operators and exporters in third countries

Delegated Regulation (EU) 2021/2306 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with rules on the official controls in respect of consignments of organic products and in-conversion products intended for import into the Union and on the certificate of inspection

Implementing Regulation (EU) 2021/2307 laying down rules on documents and notifications required for organic and in-conversion products intended for import into the Union

Implementing Regulation (EU) 2021/2325 establishing, pursuant to Regulation (EU) 2018/848 of the European Parliament and of the Council, the list of third countries and the list of control authorities and control bodies that have been recognised under Article 33(2) and (3) of Council Regulation (EC) No 834/2007 for the purpose of importing organic products into the Union

COMMISSION REGULATION (EC) No 889/2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control (Latest consolidated version: 01/01/2022)

In the case of any changes CB carries out or the extension of activities, CB will update the content of this document.

The actual list of activities of CB for the purpose of equivalence according requirements Reg 2021/848 article 57 viewable in Reg 2021/2325 annex II

An overview of the intended activities:

Control body provide organic certification for products classified in accordance with following categories:

- a) unprocessed plants and plant products, including seeds and other plant reproductive material (including Group certification);
- b) livestock and unprocessed livestock products (including Group certification);
- c) algae and unprocessed aquaculture products (including Group certification);
- d) processed agricultural products, including aquaculture products, for use as food;
- e) feed;
- f) wine;
- g) other products listed in Annex I to this Regulation or not covered by the previous categories (*beeswax, Yeasts used as food or feed, sea salt and other salts for food and feed, essential oils, cotton, not carded or combed, plant-based traditional herbal preparations*).

For following activities:

*Production*

*Preparation*

*Storage*

*Distribution, including without physical contact with products*

*Import/Export*

The translation of the production rules and control measures

*According regulation (EU) 2021/1698 Chapter I Article 1(2e) the translation of the production rules and control measures set out in Regulation (EU) 2018/848, and the delegated and implementing acts adopted in languages – russian, ukrainian, english that are understandable for the contracted operators in the third countries for which the STC requests recognition. See List of countries below (Table 4). Before contracting operators the knowledge of their language skills is clarified. The operator’s language of communication is already clarified with the application for starting the certification. Clients who want to certify and export products under the EU organic regulations, understand English, which is also used.*

*The availability for translated the production rules and control measures:*

*Table 3*

<b>No</b>	<b>Country</b>	<b>Official language</b>	<b>Technical dossier ANN-P-BL-012</b>	<b>EK Regulation (EU) 2018/848</b>	<b>EK Regulation (EU) 2021/1698</b>
1.	<i>Belarus,</i>	<i>Belarusian, Russian RUS</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
2.	<i>Kyrgyzstan,</i>	<i>Kyrgyz KYR</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
3.	<i>Kazakhstan,</i>	<i>Kazakh, Russian RUS</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
4.	<i>Moldova,</i>	<i>Romanian ROM</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
5.	<i>Russia,</i>	<i>Russian RUS</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
6.	<i>Tajikistan</i>	<i>Tajik, TADJ Russian</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
7.	<i>Turkmenistan,</i>	<i>Turkmen TURKM</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
8.	<i>Ukraine,</i>	<i>Ukrainian UKR</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
9.	<i>Uzbekistan,</i>	<i>Uzbek UZB</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
10.	<i>Armenia,</i>	<i>Armenian ARM</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
11.	<i>Georgia,</i>	<i>Georgian</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
12.	<i>Turkey,</i>	<i>Turkish TUR</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
13.	<i>Sri Lanka,</i>	<i>Sinhala Tamil SIN</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>



14.	<i>Azerbaijan,</i>	<i>Azerbaijani Azeri AZE</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
15.	<i>India,</i>	<i>Hindi, English ENG</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
16.	<i>Nepal,</i>	<i>Nepali NEP</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>
17.	<i>Bangladesh</i>	<i>Bengali BEN</i>	<i>yes</i>	<i>yes</i>	<i>yes</i>

Table 4

<i>No</i>	<i>Countries for which the STC requests recognition</i>	<i>Product</i>	<i>Product code</i>	<i>Category</i>
1.	<i>Belarus</i>	Other fruit, fresh	0810000000 80	<i>A</i>
2.		Rye	1002000000 80	<i>A</i>
		Oats	1004000000 80	<i>A</i>
		Linseed, whether or not broken	1204000000 80	<i>A</i>
		Live poultry, that is to say, fowls of the species Gallus domesticus, ducks, geese, turkeys and guinea fowls	0105000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	<i>C</i>
		Linseed, whether or not broken	1204000000 80	<i>D</i>
		Other sugars, including chemically pure lactose, maltose, glucose and fructose, in solid form; sugar syrups not containing added flavouring or colouring matter; artificial honey, whether or not mixed with natural honey; caramel	1702000000 80	<i>G</i>
3.	<i>Kyrgyzstan</i>	Other fruit, fresh	0810000000 80	<i>A</i>
		Wheat and meslin	1001000000 80	<i>A</i>
		Rice	1006000000 80	<i>A</i>
		Cereal grains otherwise worked (for example, hulled, rolled, flaked, pearled, sliced or kibbled), except rice of heading 1006; germ of cereals, whole, rolled, flaked or ground	1104000000 80	<i>A</i>
		Natural honey	0409000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	<i>C</i>
		Other fruit, fresh	0810000000 80	<i>D</i>
		Oilcake and other solid residues, whether or not	2304000000 80	<i>E</i>

		ground or in the form of pellets, resulting from the extraction of soya-bean oil		
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	<i>F</i>
		Sunflower-seed, safflower or cotton-seed oil and fractions thereof, whether or not refined, but not chemically modified	1512000000 80	<i>G</i>
		Yeasts (active or inactive); other single-cell micro-organisms, dead (but not including vaccines of heading 3002); prepared baking powders	2102000000 80	<i>G</i>
4.	<i>Kazakhstan</i>	Leguminous vegetables, shelled or unshelled, fresh or chilled	0708000000 80	<i>A</i>
		Wheat and meslin	1001000000 80	<i>A</i>
		Barley	1003000000 80	<i>A</i>
		Oats	1004000000 80	<i>A</i>
		Maize (corn)	1005000000 80	<i>A</i>
		Buckwheat, millet and canary seed; other cereals	1008000000 80	<i>A</i>
		Soya beans, whether or not broken	1201000000 80	<i>A</i>
		Linseed, whether or not broken	1204000000 80	<i>A</i>
		Rape or colza seeds, whether or not broken	1205000000 80	<i>A</i>
		Sunflower seeds, whether or not broken		<i>A</i>
		Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh or dried, whether or not cut, crushed or powdered		<i>A</i>
		Natural honey	0409000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	<i>C</i>
		Linseed, whether or not broken	1204000000 80	<i>D</i>
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>D</i>
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>E</i>
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	<i>F</i>
		Sunflower-seed, safflower or cotton-seed oil and fractions thereof, whether or not refined, but not chemically modified	1512000000 80	<i>G</i>
		Vegetable waxes (other than triglycerides),	1521000000 80	<i>G</i>

		beeswax, other insect waxes and spermaceti, whether or not refined or coloured		
		Other sugars, including chemically pure lactose, maltose, glucose and fructose, in solid form; sugar syrups not containing added flavouring or colouring matter; artificial honey, whether or not mixed with natural honey; caramel	1702000000 80	G
		Yeasts (active or inactive); other single-cell micro-organisms, dead (but not including vaccines of heading 3002); prepared baking powder	2102000000 80	G
5.	Moldova	Leguminous vegetables, shelled or unshelled, fresh or chilled	0708000000 80	A
		Other fruit, fresh	0810000000 80	A
		Wheat and meslin	1001000000 80	A
		Rye	1002000000 80	A
		Barley	1003000000 80	A
		Maize (corn)	1005000000 80	A
		Sunflower seeds, whether or not broken	1206000000 80	A
		Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh or dried, whether or not cut, crushed or powdered	1211000000 80	A
		Natural honey	0409000000 80	B
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	C
		Maize (corn)	1005000000 80	D
		Sunflower seeds, whether or not broken	1206000000 80	D
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	E
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	F
		Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermaceti, whether or not refined or coloured	1521000000 80	G
		Yeasts (active or inactive); other single-cell micro-organisms, dead (but not including vaccines of heading 3002); prepared baking powders	2102000000 80	G
6.	Russia	Potatoes, fresh or chilled	0701000000 80	A
		Leguminous vegetables, shelled or unshelled,	0708000000 80	

		fresh or chilled		
		Other vegetables, fresh or chilled	0709000000 80	A
		Other fruit, fresh	0810000000 80	A
		Wheat and meslin	1001000000 80	A
		Rye	1002000000 80	A
		Barley	1003000000 80	A
		Oats	1004000000 80	A
		Maize (corn)	1005000000 80	A
		Buckwheat, millet and canary seed; other cereals	1008000000 80	A
		Soya beans, whether or not broken	1201000000 80	A
		Linseed, whether or not broken	1204000000 80	A
		Sunflower seeds, whether or not broken	1206000000 80	A
		Plants and parts of plants (including seeds and fruits), of a kind used primarily in perfumery, in pharmacy or for insecticidal, fungicidal or similar purposes, fresh or dried, whether or not cut, crushed or powdered	1211000000 80	A
		Rape, colza or mustard oil and fractions thereof, whether or not refined, but not chemically modified	1514000000 80	A
		Natural honey	0409000000 80	B
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	C
		Leguminous vegetables, shelled or unshelled, fresh or chilled	0708000000 80	D
		Other vegetables, fresh or chilled	0709000000 80	D
		Linseed, whether or not broken	1204000000 80	D
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	D
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	E
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	F
		Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermaceti, whether or not refined or coloured	1521000000 80	G
		Yeasts (active or inactive); other single-cell micro-organisms, dead (but not including vaccines of heading 3002); prepared baking powders	2102000000 80	G
7.	Tajikistan	Other vegetables, fresh or chilled	0709000000 80	A
		Grapes, fresh or dried	0806000000 80	A

		Other fruit, fresh	0810000000 80	<i>A</i>
		Fruit and nuts, uncooked or cooked by steaming or boiling in water, frozen, whether or not containing added sugar or other sweetening matter	0811000000 80	<i>A</i>
		Natural honey	0409000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	<i>C</i>
		Other vegetables, fresh or chilled	0709000000 80	<i>D</i>
		Grapes, fresh or dried	0806000000 80	<i>D</i>
		Other fruit, fresh	0810000000 80	<i>D</i>
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>D</i>
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	<i>F</i>
		Sunflower-seed, safflower or cotton-seed oil and fractions thereof, whether or not refined, but not chemically modified	1512000000 80	<i>G</i>
<i>7.</i>	<i>Turkmenistan</i>	Grapes, fresh or dried	0806000000 80	<i>A</i>
		Melons (including watermelons) and papaws (papayas), fresh	0807000000 80	<i>A</i>
		Apricots, cherries, peaches (including nectarines), plums and sloes, fresh	0809000000 80	<i>A</i>
		Other fruit, fresh	0810000000 80	<i>A</i>
		Natural honey	0409000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	<i>C</i>
		Grapes, fresh or dried	0806000000 80	<i>D</i>
		Melons (including watermelons) and papaws (papayas), fresh	0807000000 80	<i>D</i>
		Apricots cherries, peaches (including nectarines), plums and sloes, fresh	0809000000 80	<i>D</i>
		Other fruit, fresh	0810000000 80	<i>D</i>
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>E</i>
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	<i>F</i>
		Sunflower-seed, safflower or cotton-seed oil	1512000000 80	<i>G</i>

		and fractions thereof, whether or not refined, but not chemically modified		
8.	<i>Ukraine</i>	Leguminous vegetables, shelled or unshelled, fresh or chilled	0708000000 80	<i>A</i>
		Wheat and meslin	1001000000 80	<i>A</i>
		Rye	1002000000 80	<i>A</i>
		Barley	1003000000 80	<i>A</i>
		Oats	1004000000 80	<i>A</i>
		Maize (corn)	1005000000 80	<i>A</i>
		Buckwheat, millet and canary seed; other cereals	1008000000 80	<i>A</i>
		Soya beans, whether or not broken	1201000000 80	<i>A</i>
		Linseed, whether or not broken	1204000000 80	<i>A</i>
		Rape or colza seeds, whether or not broken	1205000000 80	<i>A</i>
		Sunflower seeds, whether or not broken	1206000000 80	<i>A</i>
		Other oil seeds and oleaginous fruits, whether or not broken	1207000000 80	<i>A</i>
		Natural honey	0409000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	<i>C</i>
		Wheat and meslin	1001000000 80	<i>D</i>
		Soya beans, whether or not broken	1201000000 80	<i>D</i>
		Linseed, whether or not broken	1204000000 80	<i>D</i>
		Rape or colza seeds, whether or not broken	1205000000 80	<i>D</i>
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>E</i>
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	<i>F</i>
		Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermaceti, whether or not refined or coloured	1521000000 80	<i>G</i>
9.	<i>Uzbekistan</i>	Grapes, fresh or dried	0806000000 80	<i>A</i>
		Melons (including watermelons) and papaws (papayas), fresh	0807000000 80	<i>A</i>
		Apricots, cherries, peaches (including nectarines), plums and sloes, fresh	0809000000 80	<i>A</i>
		Other fruit, fresh	0810000000 80	<i>A</i>
		Wheat and meslin	1001000000 80	<i>A</i>
		Live poultry, that is to say, fowls of the species Gallus domesticus, ducks, geese, turkeys and guinea fowls	0105000000 80	<i>B</i>
		Natural honey	0409000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals	0308000000 80	<i>C</i>

		and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption		
		Grapes, fresh or dried	0806000000 80	D
		Melons (including watermelons) and papaws (papayas), fresh	0807000000 80	D
		Apricots, cherries, peaches (including nectarines), plums and sloes, fresh	0809000000 80	D
		Other fruit, fresh	0810000000 80	D
		Wheat and meslin	1001000000 80	D
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	E
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	F
		Sunflower-seed, safflower or cotton-seed oil and fractions thereof, whether or not refined, but not chemically modified	1512000000 80	G
10.	Armenia	Wheat and meslin	1001000000 80	A
		Natural honey	0409000000 80	B
		Live fish	0301000000 80	C
		-Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	D
		Vegetable materials and vegetable waste, vegetable residues and by-products, whether or not in the form of pellets, of a kind used in animal feeding, not elsewhere specified or included	2308000000 80	E
		Preparations of a kind used in animal feeding	2309000000 80	
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	F
		Vermouth and other wine of fresh grapes flavoured with plants or aromatic substances	2205000000 80	
		Wine lees; argol	2307000000 80	
		Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermaceti, whether or not refined or coloured	1521000000 80	G

11.	Georgia	Other vegetables, fresh or chilled	0709000000 80	A
		Grapes, fresh or dried	0806000000 80	A
		Other fruit, fresh	0810000000 80	A
		Ginger, saffron, turmeric (curcuma), thyme, bay leaves, curry and other spices	0910000000 80	A
		Natural honey	0409000000 80	B
		<i>Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption</i>	0308000000 80	C
		Other vegetables, fresh or chilled	0709000000 80	D
		Fruit, dried, other than that of headings 0801 to 0806; mixtures of nuts or dried fruits of this chapter	0813000000 80	D
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	E
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	F
		Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermaceti, whether or not refined or coloured	1521000000 80	G
		Other sugars, including chemically pure lactose, maltose, glucose and fructose, in solid form; sugar syrups not containing added flavouring or colouring matter; artificial honey, whether or not mixed with natural honey; caramel	1702000000 80	G
12.	Turkey	Other vegetables, fresh or chilled	0709000000 80	A
		Grapes, fresh or dried	0806000000 80	A
		Apricots, cherries, peaches (including nectarins), plums and sloes, fresh	0809000000 80	A
		Other fruit, fresh	0810000000 80	A
		Fruit and nuts, uncooked or cooked by steaming or boiling in water, frozen, whether or not containing added sugar or other sweetening matter	0811000000 80	A
		Ginger, saffron, turmeric (curcuma), thyme, bay leaves, curry and other spices	0910000000 80	A
		Natural honey	0409000000 80	B
		<i>Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals</i>	0308000000 80	C



		and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption		
		Other vegetables, fresh or chilled	0709000000 80	D
		Apricots, cherries, peaches (including nectarines), plums and sloes, fresh	0809000000 80	D
		Other fruit, fresh	0810000000 80	D
		Fruit and nuts, uncooked or cooked by steaming or boiling in water, frozen, whether or not containing added sugar or other sweetening matter	0811000000 80	D
		Ginger, saffron, turmeric (curcuma), thyme, bay leaves, curry and other spices	0910000000 80	D
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	E
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	F
		Other sugars, including chemically pure lactose, maltose, glucose and fructose, in solid form; sugar syrups not containing added flavouring or colouring matter; artificial honey, whether or not mixed with natural honey; caramel	1702000000 80	G
13.	Sri Lanka	Other vegetables, fresh or chilled	0709000000 80	A
		Other fruit, fresh	0810000000 80	A
		Fruit and nuts, uncooked or cooked by steaming or boiling in water, frozen, whether or not containing added sugar or other sweetening matter	0811000000 80	A
		Coffee, whether or not roasted or decaffeinated; coffee husks and skins; coffee substitutes containing coffee in any proportion	0901000000 80	A
		Tea, whether or not flavoured	0902000000 80	A
		Ginger, saffron, turmeric (curcuma), thyme, bay leaves, curry and other spices	0910000000 80	A
		Natural honey	0409000000 80	B
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	C
		Other vegetables, fresh or chilled	0709000000 80	D
		Fruit and nuts, uncooked or cooked by steaming or boiling in water, frozen, whether or not containing added sugar or other sweetening matter	0811000000 80	D

		Tea, whether or not flavoured	0902000000 80	<i>D</i>
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>E</i>
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	<i>F</i>
		Sunflower-seed, safflower or cotton-seed oil and fractions thereof, whether or not refined, but not chemically modified	1512000000 80	<i>G</i>
		Yeasts (active or inactive); other single-cell micro-organisms, dead (but not including vaccines of heading 3002); prepared baking powders	2102000000 80	<i>G</i>
<i>14.</i>	<i>Azerbaijan</i>	Grapes, fresh or dried	0806000000 80	<i>A</i>
		Natural honey	0409000000 80	<i>B</i>
		Aquatic invertebrates other than crustaceans and molluscs, live, fresh, chilled, frozen, dried, salted or in brine; smoked aquatic invertebrates other than crustaceans and molluscs, whether or not cooked before or during the smoking process; flours, meals and pellets of aquatic invertebrates other than crustaceans and molluscs, fit for human consumption	0308000000 80	<i>C</i>
		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>D</i>
		Wine of fresh grapes, including fortified wines; grape must other than that of heading 2009	2204000000 80	<i>F</i>
		Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermaceti, whether or not refined or coloured	1521000000 80	<i>G</i>
		Yeasts (active or inactive); other single-cell micro-organisms, dead (but not including vaccines of heading 3002); prepared baking powders	2102000000 80	<i>G</i>
<i>15.</i>	<i>India</i>	Other vegetables, fresh or chilled	0709000000 80	<i>A</i>
		Other fruit, fresh	0810000000 80	<i>A</i>
		Coffee, whether or not roasted or decaffeinated; coffee husks and skins; coffee substitutes containing coffee in any proportion	0901000000 80	<i>A</i>
		Tea, whether or not flavoured	0902000000 80	<i>A</i>
		Ginger, saffron, turmeric (curcuma), thyme, bay leaves, curry and other spices	0910000000 80	<i>A</i>
		Buckwheat, millet and canary seed; other cereals	1008000000 80	<i>A</i>
		Other oil seeds and oleaginous fruits, whether or not broken	1207000000 80	<i>A</i>
		Other oil seeds and oleaginous fruits, whether or not broken	1207000000 80	<i>D</i>

		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil	2304000000 80	<i>E</i>
		Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermaceti, whether or not refined or coloured	1521000000 80	<i>G</i>
		Other sugars, including chemically pure lactose, maltose, glucose and fructose, in solid form; sugar syrups not containing added flavouring or colouring matter; artificial honey, whether or not mixed with natural honey;caramel	1702000000 80	<i>G</i>
<i>16.</i>	<i>Nepal</i>	Other vegetables, fresh or chilled	0709000000 80	<i>A</i>
		Other fruit, fresh	0810000000 80	<i>A</i>
		Coffee, whether or not roasted or decaffeinated; coffee husks and skins; coffee substitutes containing coffee in any proportion	0901000000 80	<i>A</i>
		Tea, whether or not flavoured	0902000000 80	<i>A</i>
		Ginger, saffron, turmeric (curcuma), thyme, bay leaves, curry and other spices	0910000000 80	<i>A</i>
		Other vegetables, fresh or chilled	0709000000 80	<i>D</i>
		Fruit and nuts, uncooked or cooked by steaming or boiling in water, frozen, whether or not containing added sugar or other sweetening matter	0811000000 80	<i>D</i>
<i>17.</i>	<i>Bangladesh</i>	Other vegetables, fresh or chilled	0709000000 80	<i>A</i>
		Other fruit, fresh	0810000000 80	<i>A</i>
		Coffee, whether or not roasted or decaffeinated; coffee husks and skins; coffee substitutes containing coffee in any proportion	0901000000 80	<i>A</i>
		Tea, whether or not flavoured	0902000000 80	<i>A</i>
		Cereal grains otherwise worked (for example, hulled, rolled, flaked, pearled, sliced or kibbled), except rice of heading 1006; germ of cereals, whole, rolled, flaked or ground	1104000000 80	<i>A</i>
		Other vegetables, fresh or chilled	0709000000 80	<i>D</i>
		Coffee, whether or not roasted or decaffeinated; coffee husks and skins; coffee substitutes containing coffee in any proportion	0901000000 80	<i>D</i>
		Tea, whether or not flavoured	0902000000 80	<i>D</i>
		Cereal grains otherwise worked (for example, hulled, rolled, flaked, pearled, sliced or kibbled), except rice of heading 1006; germ of cereals, whole, rolled, flaked or ground	1104000000 80	<i>D</i>

The CB`s operators in the third countries understand the english and russian languages – all the production rules and control measures set out in:

Regulation (EU) 2018/848 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007, and the delegated and implementing acts adopted pursuant ensured in – English and/or Russian:

Chapter I Subject matter, scope and definitions,  
Chapter II Objectives and principles of organic production,  
Chapter III Production rules,  
Chapter IV Labelling,  
Chapter V Certification,  
Chapter VII Trade with third countries,  
Chapter VIII General Provisions ,  
Chapter IX Procedural, Transitional and final provisions,  
Annex I OTHER PRODUCTS REFERRED TO IN Reg 2018/848 ARTICLE 2(1),  
Annex II OTHER PRODUCTS REFERRED TO IN Reg 2018/848 DETAILED PRODUCTION RULES REFERRED TO IN CHAPTER III:  
Part I: Plant production rules,  
Part II: Livestock production rules,  
Part III: Production rules for algae and aquaculture animals,  
Part IV: Processed food production rules,  
Part V: Processed feed production rules,  
Part VI: Wine,  
Part VII: Yeast used as food or feed,

Annex III COLLECTION, PACKAGING, TRANSPORT AND STORAGE OF PRODUCTS,  
Annex IV TERMS REFERRED TO IN Reg 2018/848 ARTICLE 30,  
Annex V organic production logo of the european union and code numbers.

Regulation (EU) 2021/1378 laying down certain rules concerning the certificate issued to operators, groups of operators and exporters in third countries involved in the imports of organic and in-conversion products into the Union and establishing the list of recognised control authorities and control bodies in accordance with Regulation (EU) 2018/848 of the European Parliament and of the Council:

Certificate for operators, group of operators and exporters in third countries,  
List of recognised control authorities and control bodies.

Commission delegated regulation (EU) 2021/1698 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with procedural requirements for the recognition of control authorities and control bodies that are competent to carry out controls on operators and groups of operators certified organic and on organic products in third countries and with rules on their supervision and the controls and other actions to be performed by those control authorities and control bodies:

procedural requirements for the recognition of control authorities and control bodies,  
supervision of the control authorities and control bodies by the commission  
controls in respect of operators and groups of operators by the control authorities and control bodies,

other actions to be carried out by the control authorities and control bodies,  
derogations from regulation (eu) 2018/848 in catastrophic circumstances,  
general and final provisions,

Annex I Content of the assessment report referred to in Reg. 2021/1698 Article 1(2)(i)

Annex II General and specific requirements for the annual report referred to in Reg. 2021/1698 Article 4,

Annex III OFIS template as referred to in Reg. 2021/1698 Article 21(2)

Implementing Regulation (EU) 2021/2307 laying down rules on documents and notifications required for organic and in-conversion products intended for import into the Union  
Certificate of inspection and extract of the certificate of inspection,  
COI certificates.

Commission Delegated Regulation (EU) 2020/2146 of 24 September 2020 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council as regards exceptional production rules in organic production:  
Specific derogations from Regulation (EU) 2018/848

Commission Implementing Regulation (EU) 2021/279 of 22 February 2021 laying down detailed rules for the implementation of Regulation (EU) 2018/848 of the European Parliament and of the Council on controls and other measures ensuring traceability and compliance in organic production and the labelling of organic products:  
Procedural steps to be followed by the operator in case of a suspicion of non-compliance due to the presence of non-authorised products or substances,  
Methodology 21 for official investigation,  
Conditions for the uses of certain indications,  
Composition and dimension of a group of operators,  
Documents and records of a group of operators,  
Notifications from the ICS manager,  
Transitional provisions for Groups of operators in third countries complying with Regulations (EC) No 834/2007, (EC) No 889/2008 and (EC) No 1235/2008.

Commission Delegated Regulation (EU) 2021/771 of 21 January 2021 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council by laying down specific criteria and conditions for the checks of documentary accounts in the framework of official controls in organic production and the official controls of groups of operators:  
Checks of documentary accounts,  
Official controls of groups of operators.

Commission Implementing Regulation (EU) 2021/2119 laying down detailed rules on certain records and declarations required from operators and groups of operators and on the technical means for the issuance of certificates in accordance with Regulation (EU) 2018/848 of the European Parliament and of the Council and amending Commission Implementing Regulation (EU) 2021/1378 as regards the issuance of the certificate for operators, groups of operators and exporters in third countries:  
Issuance of the certificate referred to in Article 35(1) of Regulation (EU) 2018/848 in electronic form,  
Records to be kept by operators and groups of operators,  
Declarations and other communications necessary for official controls,  
Amendment to Implementing Regulation (EU) 2021/1378.

Commission Implementing Regulation (EU) 2021/1165 authorising certain products and substances for use in organic production and establishing their lists:  
Active substances in plant protection products,  
Fertilisers, soil conditioners and nutrients,  
Non-organic feed material of plant, algal, animal or yeast origin or feed material of microbial or mineral origin,  
Feed additives and processing aids,  
Products for cleaning and disinfection,

Food additives and processing aids,  
Non-organic agricultural ingredients to be used for the production of processed organic food,  
Processing aids for the production of yeast and yeast products,  
Products and substances for use in organic production of wine,  
Procedure to grant specific authorisations for the use of products and substances in certain areas of third countries,  
ANNEX I Active substances contained in plant protection products authorised for use in organic production as referred to in point (a) of Article 24(1) of Regulation (EU) 2018/848,  
ANNEX II Authorised fertilisers, soil conditioners and nutrients referred to in point (b) of Article 24(1) of Regulation (EU) 2018/848,  
ANNEX III Authorised products and substances for use as feed or in feed production,  
ANNEX IV Authorised products for cleaning and disinfection referred to in points (e), (f) and (g) of Article 24(1) of Regulation (EU) 2018/848,  
ANNEX V Authorised products and substances for use in the production of processed organic food and of yeast used as food or feed,  
ANNEX VI Products and substances authorised for use in organic production in certain areas of third countries pursuant to Article 45(2) of Regulation (EU) 2018/848.

COMMISSION REGULATION (EC) No 889/2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control:

ANNEX VII Products for cleaning and disinfection:

Products for cleaning and disinfection of buildings and installations for livestock production,  
Products for cleaning and disinfection for aquaculture animals and seaweed production,  
ANNEX IX Ingredients of agricultural origin which have not been produced organically referred to in Reg 889/2008 Article 28.

Commission Delegated Regulation (EU) 2021/1189 of 7 May 2021 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council as regards the production and marketing of plant reproductive material of organic heterogeneous material of particular genera or species.

Commission Delegated Regulation (EU) 2021/2306 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with rules on the official controls in respect of consignments of organic products and in-conversion products intended for import into the Union and on the certificate of inspection:

Verification in the third country,

Issuance of the certificate of inspection,

Format of the certificate of inspection and use of TRACES,

Official controls on consignments,

Contingency arrangements for TRACES in case of unavailability and in case of force majeure,

Information to be provided by a competent authority, control authority or control body in a third country on suspected or established non-compliances on consignments,

Repeal – Regulation (EC) No 1235/2008.

A catalogue of measures to be taken in cases of established non-compliance as laid down in Article 22 of Regulation 2021/1698 is developed. See CB procedure ANN-P-BL-009 Catalogue of measures

The CB develop and establish procedures describing in detail the functioning and the implementation of the control measures set up in accordance with Regulation 2018/848 and 2021/1698, including, where relevant, control specificities for the group of operators:

*Table 5*

№	Name of Procedure	Procedure ID	Procedure language
1.	Summary of documents submitted to SIA "Sertifikācijas un testēšanas centrs" in the process of certification to operators of third countries	ANN-P-BL-001-3V	RUS, ENG
2	Procedure for extending or reducing the scope of the scope of conformity for operators in third countries	ANN-P-BL-002-3V	LV, RUS, ENG
3	Procedure for granting and making certification decision for organic production in third countries	ANN-P-BL-003-3V	LV, RUS, ENG
4	Evaluation of the received test results and making the interim decision	ANN-P-BL-003-3V Annex 1	LV, RUS, ENG
5	Measures taken in case of presence of unauthorized products or substances Reg. 2018/848 Article 29	ANN-P-BL-003-3V Annex 2	LV, RUS, ENG
6	Procedure for the revocation or suspension of an organic certificate	ANN-P-BL-004-3V	RUS, ENG
7	Procedure for removing the reference to organic farming from label	ANN-P-BL-005-3V	RUS, ENG
8	Instructions for taking and sending samples of organic agricultural products, soil, plants and other materials for laboratory testing	ANN-P-BL-006-3V	RUS, ENG
9	Laboratory parameters by product type	ANN-P-BL-006-3V Annex 1	LV, RUS, ENG
10	Sampling planning, sampling, testing and evaluation of results	ANN-P-BL-006-3V Annex II	LV, RUS, ENG
11	Procedure for applying the steps for certification of organic farming enterprises for Third countries	ANN-P-BL-007-3V	LV, RUS, ENG
12	The procedure for conducting inspections at organic farming enterprises in Third countries.	ANN-P-BL-007.1.-3V	RUS, ENG
13	Procedure for carrying out extraordinary inspections in organic production units in third countries	ANN-P-BL-007.2.-3V	LV, RUS, ENG
14	Cooperation and exchange of information with authorized representatives in third countries	ANN-P-BL-007.3.-3V	LV, RUS, ENG
15	Procedure in cases when operator change certification body (for Third country operators)	ANN-P-BL-008-3V	LV, RUS, ENG
16	Catalogue of measures referred to in Article 22(3) Reg 2021/1698 and criteria for observations and non-conformities during the process of certification of organic agriculture production in the Third countries	ANN-P-BL-009-3V	ENG
17	Procedure and actions to be taken in cases the conformity assessment of the enterprise does not occur due to the fault of the operator	ANN-P-BL-010-3V	RUS, ENG
18	The Risk assesment procedure	ANN-P-BL-011-3V	LV, RUS, ENG
19	The guidelines to the Risk assesment procedure	ANN-P-BL-011-3V Annex 1	LV, RUS, ENG
20	Procedure for the Exchange of information between the Commission, control authorities, control bodies and competent authorities	ANN-P-BL-015-3V	RUS, ENG
21	Procedure "Evaluation of laboratories and evaluation of test results	ANN-P-BL-016-3V	RUS, ENG

22	Procedure for issuing the Authorisations for the use of non-organic plant reproductive material	ANN-P-BL-017-3V	RUS, ENG
23	Procedure for issuing a Certificate of Inspection in TRACES NT (TRADE CONTROL AND EXPERT SYSTEM)	ANN-P-BL-022	RUS, ENG
24	The procedure of organic product traceability system	ANN-P-BL-023	LV, RUS, ENG
25	The procedure granting retroactive recognition of a previous period as a part of the conversion period for organic production	ANN-P-BL-024-3V	RUS, ENG
26	Sampling of grain stored and transported in bulk Procedure for controlling the quantity of stored grain	ANN-P-BL-025-3V	RUS, ENG
27	Instructions for conducting inspections of operators for the collection of wild plants	ANN-P-BL-026-3V	RUS, ENG
28	Monitoring of grain acceptance at elevators and warehouses of the operator	ANN-P-BL-027-3V	RUS, ENG
29	Monitoring of grain shipment from elevators and warehouses of the operator	ANN-P-BL-028-3V	RUS, ENG
30	Procedure for producing products in different statuses (organic, non-organic, transitional) - production separation	ANN-P-BL-029-3V	RUS, ENG
31	Procedure about extraordinary Events and/or Circumstances Affecting Control body	ANN-P-BL-031	RUS, ENG
32	Procedure for applicable Derogations, Permits and References to competent authorities and reporting procedures for activities in third countries referred to in Regulation 2021/1698	ANN-P-BL-033	LV, RUS, ENG
33	The certification procedure of group of operators	ANN-P-BL-034	LV, RUS, ENG
34	<i>Instructions for conducting inspections for algae and aquaculture animals</i>	ANN-P-BL-034	ENG

In CB developed and established Forms, working instructions, guidelines for providing procedures for ensurance certification process of organic farming operators in Third countries: For operators – applications, declaration, Description of organic production, Organic Production plan etc.

For experts – evaluation forms,

Senior/head experts – granting, decision forms

Other relevant documents, forms, letters according Quality management procedures – Document management procedures

*According Regulation 2021/1698 article 13 (2) STC:*

- *take corrective measures in all cases where the procedures identify shortcomings; and*
- *update the documented procedures as appropriate.*

## II Publicly available information

CB all publicly available information is published on the website <https://www.stc.lv/> in Latvian, english and russian:

CB Information about procedures (including general information about complaints and appeal procedures) and certification schemes, as well as the documents <https://www.stc.lv/>



general information about the certification body status and accreditation status; <https://www.stc.lv/>, including a link to the latest accreditation certificate issued by its accreditation body.

List of operators, containing:

- for operators, their name and address;
- for groups of operators, the name and address of the group and the number of its members;
- information relating to the certificates, in particular, the certificate number, category of products covered by the certification, status and validity of certification, including cases of scope reduction, suspension and withdrawal as referred to in ISO standard ISO/IEC 17065;

The list is immediately updated after any change of the status of the certification. In case of withdrawal, are kept in the list for 5 years after the withdrawal.

### III Database of operators and groups of operators

The control body keep an updat electronic database of operators and groups of operators. That database include the following information:

- name and address of the operators or groups of operators. In case of a group of operators, the size of the group, name and address of each member of the group;
- information concerning the scope of the certification, certificate number, status and validity of the certificate;
- status of the operators or groups of operators, whether in conversion (including period of conversion) or organic;
- risk level of the operators or groups of operators in accordance with Article 9 Reg. 2021/1698;
- in case of subcontracting activities that are under the control of the certified operators or groups of operators, name and address of the subcontracted third party or third parties;
- the geographical coordinates and surface area of all the production units and premises;
- inspection reports and the results of sampling analysis, as well as the results of any other controls performed, including the controls carried out on consignments;
- non-compliances and measures applied;
- notifications via the system referred to in Article 20(1) Reg. 2021/1698 - control body use the Organic Farming Information System (OFIS) for the exchange of information with the Commission, with other control authorities and other control bodies, and with the competent authorities of the Member States and of the third countries concerned.;
- derogations granted and relevant supporting documents in accordance with the requirements of this Regulation; and
- any other information deemed relevant by the control body.

The information shall be kept by the control body for min 5 years. The control body make that information available to the Commission upon request.

### IV CB standard procedure for updating

CB update Production standard in accordance with CB document management procedure in the following cases:

changes in EU regulations;  
changes in the CB's internal procedures;  
by EC and the Accreditation Bureau's recommendations;

Identification of the document is following:

ANN-P-BL-012-3V-01.09.2022.-R0

ANN- Conformity Assessment Department document

P- document type (procedure);

BL- organic farming;

012 - document serial number;

3V- document for activities the sector of third countries;

01.09.2022. – data of last updating;

R0- identification of last review.

Full quality system documents, forms etc. are listed on the CB quality management system manual upon request.

The mandatory necessary documents: certification procedures and forms available electronically <https://www.stc.lv/>

CB will notify the Commission of any changes in the Technical Documentation, procedures and other relevant documentation within 30 days

#### V Commission information requirements

After its recognition, the control body notify the Commission in due time, and not later than within 30 calendar days, of the occurrence of changes to the content of its technical dossier – Production standard according Reg. 2021/1698 article 19.1.

The control body keep available and communicate at the request of the Commission or the competent authorities of the Member States all information related to its control activities in the third country according Reg. 2021/1698 article 19.2.

The supporting documents relating to the request for recognition under Article 46 of Regulation (EU) 2018/848 and those required under this Regulation is kept by the CB at the disposal of the Commission and the Member States for 5 years following the year in which the controls took place or the certificate referred to in point (b)(i) of Article 45(1) of Regulation (EU) 2018/848 and documentary evidence were delivered according Reg. 2021/1698 article 19.3.

Proof that control body has notified its activities to the relevant authorities of the third country concerned and its undertaking to respect the legal requirements imposed on it by the authorities of the third country concerne.

CB undertaks to give access to all its offices and facilities to independent experts designated by the Commission and keep available and communicate all information related to its control activities in the third country concerned

CB will give any other information to Commission, deemed relevant by the control body, or by the accreditation body.

#### VI Systems and procedures for the exchange of information

The CB uses the Organic Farming Information System (OFIS) for the exchange of information with the Commission, with other control authorities and other control bodies, and with the competent authorities of the Member States and of the third countries concerned.

The CB takes the appropriate measures and establish documented procedures to ensure timely exchanges of information with the Commission and with other control authorities and control bodies. The procedure ANN-P-BL-015-3V is in place to ensure exchanges of information with the Commission and with other control authorities and control bodies.

Where a document or procedure provided for in Article 46 of Regulation (EU) 2018/848 or in the delegated and implementing acts adopted pursuant to that Article requires the signature of an authorised person or the approval by a person at one or more of the stages of that procedure, the computer systems set up for the communication of those documents CB makes it possible to identify each person and guarantee that the integrity of the content of the documents, including as regards the stages of the procedure, cannot be altered.

## VII Quality management *Criteria Article 46 §2*

CB are legally established in Latvia with no branch offices.

CB have the capacity to carry out controls to ensure that the conditions set out in points (a), (b)(i) and (c) of Article 45(1) and in this Article are met in relation to organic products and in-conversion products intended for import into the Union, without delegating control tasks; for the purposes of this point, control tasks carried out by persons working under an individual contract or a formal agreement that place them under the management control and the procedures of the contracting control authorities or control bodies shall not be considered as delegation, and the prohibition to delegate control tasks shall not apply to sampling;

CB offer adequate guarantees of objectivity and impartiality and are free from any conflict of interest as regards the exercise of their control tasks; in particular, they have procedures in place ensuring that the staff performing controls and other actions is free from any conflict of interest, and that the operators are not inspected by the same inspectors for more than 3 years consecutively;

CB are accredited for the purpose of their recognition in accordance with Regulation 2021/1698 by only one accreditation body under the relevant harmonised standard for ‘Conformity assessment – Requirements for bodies certifying products, processes and services’, the reference of which has been published in the Official Journal of the European Union;

CB have the expertise, equipment and infrastructure required to carry out control tasks, and have a sufficient number of suitable qualified and experienced staff;

CB have the capacity and the competency to carry out their certification and control activities in accordance with the requirements of this Regulation and in particular Commission Delegated Regulation (EU) 2021/1698 for each type of operator (single operator or group of operators) in each third country and for each category of products they want to be recognised for;

CB have procedures and arrangements in place to ensure the impartiality, the quality, the consistency, the effectiveness and the appropriateness of controls and other actions performed by them;

CB have sufficient qualified and experienced staff so that controls and other actions can be performed effectively and in due time;

CB have appropriate and properly maintained facilities and equipment to ensure that staff can perform controls and other actions effectively and in due time;

CB have procedures in place in order to ensure that their staff have access to the premises of, and documents kept by operators so as to be able to accomplish their tasks.

when contracting with operator, it already stipulates in Certification contract that the operator must have access to all premises and give access to all relevant documents.

11. they have internal skills, training and procedures suitable to perform effective controls, including inspections, on operators as well as on the internal control system of a group of operators, if any;

12. CB meet the procedural requirements laid down in Chapter I of Delegated Regulation (EU) 2021/1698; and
13. CB meet any additional criteria that may be laid down in a delegated act adopted pursuant Commission.

#### VII Exception rules and additional requirements

1. All the references to competent authorities and Member States in Annex II to Reg. 2018/848 which are mentioned in Reg. 2021/1698 Article 30 detailed process steps have been described in CB's procedure ANN-P-BL-033 *Procedure for applicable Derogations, Permits and References to competent authorities and reporting procedures for activities in third countries referred to in Regulation 2021/1698*;
2. CB can grant Recognition of catastrophic circumstances according Reg. 2021/1698 Article 28. Procedure regarding Recognition of catastrophic circumstances ANN-P-BL-031 *Procedure about extraordinary Events and/or Circumstances Affecting Control body*;
3. Requirements for snails and earthworms and products obtained from them additional to Organic Production rules described in Reg. 2018/848:
  - 3.1. Snails and earthworms and the products obtained from them are sold with the indication "Organic agriculture", if one of the following requirements is met:
    - 3.1.1. they are born on an organic farm;
    - 3.1.2. they have been in the farm when starting the transition period of the farm in accordance with Regulation no. 2018/848 Annex II, Part II 1.2. section, and grown for 24 months in accordance with the requirements of this regulation;
    - 3.1.3. they have been brought to the farm and grown according to the requirements of Reg 2018/848 for 12 months.
  - 3.2. The control body may allow the inclusion of non-organically bred animals in the organic production unit, if organically bred animals are not available in sufficient quality or quantity in the territory of the country where the operator is located, in accordance with Regulation 2018/848 Annex II, Part II, 1.3.4.4. point declared by control body procedure ANN-P-BL-033-3V point 3;
  - 3.3. Provided feed obtained under Reg. 2018/848 requirements
  - 3.4. Substances are used for cleaning and disinfection, according to Reg. 2018/848 to the requirements of Article 24

#### VIII Specific requirements for the annual report referred to Reg. 2021/1698 in Article 4

1. For the purposes of the annual report, the technical dossier completed with the following:
  - (a) the control activities of the control body in the third country or third countries in the previous year, per category of products, as set out in Article 35(7) of Regulation (EU) 2018/848, including the information about the number of operators and groups of operators as well as the number of their members (including subcontractors, if the operators or groups of operators do not remain responsible for

the subcontractors) which were subject to their controls on 31 December of the previous year, broken down by third country and category of products;

(b) an undertaking that the control body has performed the required updates of the translation of the production rules according to Article 1(2)(e) of this Regulation or any other relevant documents required for the purposes of Article 46(2) of Regulation (EU) 2018/848 or this Regulation;

(c) any update of the internal procedures, including the certification and control system set up by the control body in compliance with this Regulation;

(d) a link to the website of the control body, with the information required in accordance with Article 17;

(e) an annual assessment report of the office where certification decisions are taken, as referred to in Reg. 2021/1698 point 2.1 of Part A of Annex I:

(i) ensuring that the control body has been satisfactorily assessed by the accreditation body in the previous year on its ability to ensure that products imported from third countries comply with Regulation (EU) 2018/848;

(ii) confirming that the control authority or control body still has the capacity and the competencies to implement the control requirements, conditions and measures set out in Article 46(2) and (6) of Regulation (EU) 2018/848 and in this Regulation, in each third country for which it is recognised;

(iii) including any updated information of the annual assessment report as regards the results and an evaluation of:

- the checks of the files of the operators or groups of operators;
- the list of non-compliances, as well as the number of non-compliances in relation to the number of certified operators or groups of operators;
- the handling of non-compliances and complaints, if any, with an explanation on the corrective measures implemented by the operators or groups of operators for the lasting closure of its non-compliances;
- the catalogue of measures and its implementation;
- the risk analysis procedure;
- the annual risk plan;
- the sampling strategy, procedure and methodology;
- the changes to any of the procedures;
- the exchange of information with other control authorities, control bodies and the Commission;
- the competence of the staff involved in the inspection and certification process;
- the training programmes;
- the knowledge and competence of new staff;
- the effectiveness and reliability of the activity witnessed and an overall assessment of the performance of the control body;
- other elements that the accreditation body or competent authority considers relevant for the purposes of Regulation (EU) 2018/848;

(iv) confirming as regards the extensions of the scope of recognition to additional third countries or categories of products in the previous year, the capacity and competencies of the control body to perform controls in accordance with this Regulation in each new third country or for each new category of products concerned, if there are active operators or groups of operators.

2. The annual report includes other information according Reg/ 2021/1698  
Annex II