

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

<b>Part I: Mandatory elements</b>	I.1 Document number NL-BIO-01.528-0004535.2024.003			I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators		
	I.3 Operator or group of operators Name <b>J.S. Polak Koninklijke Specerijenmaaldery B.V.</b> Address <b>Broekslagen 16 8331 Steenwijk</b> Country <b>Netherlands</b> ISO Code <b>NL</b>			I.4 Competent authority or Control authority / Control body Authority <b>Stichting Skal Biocontrole (NL-BIO-01)</b> Address <b>Postbus 384 , 8000, Zwolle</b> Country <b>Netherlands</b> ISO Code <b>NL</b>		
	I.5 Activity or activities of the operator or group of operators <ul style="list-style-type: none"> <li>• Preparation</li> <li>• Distribution/Placing on the market</li> <li>• Storing</li> <li>• Import</li> </ul>					
	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 <ul style="list-style-type: none"> <li>• (a) Unprocessed plants and plant products, including seeds and other plant reproductive material Production method: – Organic production excluding during the conversion period</li> <li>• (b) Livestock and unprocessed livestock products Production method: – Organic production excluding during the conversion period</li> <li>• (c) Algae and unprocessed aquaculture products Production method: – Organic production excluding during the conversion period</li> <li>• (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Production of organic products</li> <li>• (e) Feed Production method: – Production of organic products</li> <li>• (f) Wine Production method: – Production of organic products</li> </ul>					
	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 <b>05 August 2024 23:55:54 +02 (Europe/Luxembourg)</b> Place <b>Zwolle (NL)</b>			I.8 Validity Certificate valid from <b>05/08/2024</b> to <b>01/01/2026</b>		

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<b>Part II: Specific optional elements</b>	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	
	Bourbon Vanille gemalen		Organic
	bourbon vanille/suiker biologisch, bourbon vanille/zucker ökologisch, sucre vanille bourbon organic, bourbon vanilla/sugar organic		Organic
	Bourbon Vanilleextract AV2 biologisch		Organic
	Broodkruiden biologisch		Organic
	Country kruiden biologisch		Organic
	Country kruiden biologisch		Organic
	enkelvoudige specerijen biologisch en fairtrade		Organic
	Gewürzmischung Braune Waren OZ Organic		Organic
	Kaneel-Anijs melange biologisch		Organic
	Koekkruiden		Organic
	koekkruiden biologisch en fairtrade		Organic
	kruiden, specerijen enkelvoudig (zie bijlage)		Organic
	lebkuchengewürz		Organic
	Lebkuchengewürz biologisch CR		Organic
	Printengewürz, taaikruiden, oudewijvenkruiden diverse soorten, biologisch		Organic
	RPS Spice Blend Lebkuchen 111 organic		Organic
	RPS Spice Blend Speculatis 130 organic		Organic
	Speculaaskruiden biologisch		Organic
Speculaaskruiden biologisch		Organic	
Speculaaskruiden Biologisch		Organic	
Speculaaskruiden biologisch		Organic	
RPS Spice Blend Speculatis 128 organic		Organic	
Speculaaskruiden Biologisch (CB)		Organic	
Speculaaskruiden biologisch DB Alt II		Organic	
speculaaskruiden biologisch en fairtrade		Organic	
Speculaaskruiden DB Biologisch		Organic	
Speculooskruiden biologisch		Organic	
Speculooskruiden biologisch		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	Activity	Description of the activity or activities as referred to in point 5 of part I	
J.S. Polak Koninklijke Specerijenmaaldery B.V., Broekslagen 16, 8331 TJ STEENWIJK	Distribution/Placing on the market	46.37 groothandel in koffie, thee, cacao en specerijen (geen ruwe)	
J.S. Polak Koninklijke Specerijenmaaldery B.V., Broekslagen 16, 8331 TJ STEENWIJK	Import	46.20.1 import van biologische producten van buiten de EU	
J.S. Polak Koninklijke Specerijenmaaldery B.V., Broekslagen 16, 8331 TJ STEENWIJK	Import	46.20.2 Eerst geadresseerde/ontvanger	
J.S. Polak Koninklijke Specerijenmaaldery B.V., Broekslagen 16, 8331 TJ STEENWIJK	Preparation	10.84 vervaardiging van specerijen, sauzen en kruiden; zoutaffinage	
J.S. Polak Koninklijke Specerijenmaaldery B.V., Broekslagen 16, 8331 TJ STEENWIJK	Storing	52.10 opslag	
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			
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			
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			

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<b>Part II: Specific optional elements</b>	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 <b>Raad voor Accreditatie</b> Hyperlink to the accreditation certificate <b><a href="https://www.rva.nl/alle-geaccrediteerden/c179/">https://www.rva.nl/alle-geaccrediteerden/c179/</a></b>
	II.9 Other information <b>Skalnummer: 001814</b>

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