

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

Part I: Mandatory elements	I.1 Document number DE-ÖKO-003.276-0065517.2024.002			I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators		
	I.3 Operator or group of operators Name Sirio Pharma Germany GmbH Address Am Hünengrab 20 16928 Pritzwalk Country Germany ISO Code DE			I.4 Competent authority or Control authority / Control body Authority LACON GmbH (DE-ÖKO-003) Address Moltkestrasse 4 , 77654, Offenburg Country Germany ISO Code DE		
	I.5 Activity or activities of the operator or group of operators • Preparation • 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					
	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 04 July 2024 09:45:14 +02 (Europe/Luxembourg) Place Offenburg (DE)		Name and signature LACON GmbH	I.8 Validity Certificate valid from 04/07/2024 to 31/01/2026		

ISSUED

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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	
	Nahrungsergänzungsmittel (Lohnherstellung) / Food supplements (contract manufacturing)/Production en sous traitance de compléments nutritionnels		Organic
	Verkapselung / Encapsulation/Encapsulation		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
	Sirio Pharma Germany GmbH Lager Falkenhagen, Rolf-Hövelmann-Straße 2, 16928 Pritzwalk	Preparation	
	Sirio Pharma Germany GmbH Lager Falkenhagen, Rolf-Hövelmann-Straße 2, 16928 Pritzwalk	Storing	
Sirio Pharma Germany GmbH, Am Hünengrab 22, 16928 Pritzwalk	Preparation		
Sirio Pharma Germany GmbH, Am Hünengrab 22, 16928 Pritzwalk	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			
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			
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	Deutsche Akkreditierungsstelle GmbH (DAKKS), 10117 Berlin		
Hyperlink to the accreditation certificate	https://www.dakks.de/files/data/as/pdf/D-ZE-14009-01-00.pdf		
II.9 Other information			
Kontrolldatum / date of inspection: 23.05.2024			