

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-003.276-0065517.2025.001		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 14 July 2025 10:40:44 +02 (Europe/Brussels) Place Offenburg (DE)	Name and signature LACON GmbH	I.8 Validity Certificate valid from 14/07/2025 to 31/01/2027		

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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			
	Nahrungsergänzungsmittel		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		
	Rolf-Hövelmann-Straße 2, Pritzwalk, 16928, DE	Preparation	Sirio Pharma Germany GmbH		
	Rolf-Hövelmann-Straße 2, Pritzwalk, 16928, DE	Storing	Sirio Pharma Germany GmbH		
	Am Hünengrab 22, Pritzwalk, 16928, DE	Preparation	Sirio Pharma Germany GmbH		
	Am Hünengrab 22, Pritzwalk, 16928, DE	Storing	Sirio Pharma Germany GmbH		
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)			
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: 2025-05-27					