

## EN

### ANNEX I

Annex III to Regulation (EC) No 1235/2008 is amended as follows:

- (1) After the heading "LIST OF THIRD COUNTRIES AND RELEVANT SPECIFICATIONS REFERRED TO IN ARTICLE 7" the following Note is inserted:

‘Note: According to Article 17(1)(f) of Regulation (EC) No 834/2007 animals and animal products produced during the conversion period shall not be marketed in the Union with the indications referred to in Articles 23 and 24 of that Regulation used in the labelling and advertising of products. Such products are therefore also excluded from the recognitions as regards product categories B and D for all third countries listed in this Annex.’
- (2) In the entries relating to Argentina, Australia, Costa-Rica, India, Israel, Japan, Switzerland, Tunisia and New Zealand, the footnote ‘<sup>(1)</sup> Seaweed not included’ is deleted;
- (3) The entry relating to Argentina is amended as follows:
  - (a) in point 1, the limitations on product categories B and D are deleted;
  - (b) point 2 is replaced by the following:

‘2. **Origin:** products of categories A, B and F that have been grown in Argentina and products of category D processed in Argentina with organically grown ingredients that have been grown in Argentina.’
- (4) In the entry relating to Australia, point 2 is replaced by the following:

‘2. **Origin:** products of categories A and F that have been grown in Australia and products of category D processed in Australia with organically grown ingredients that have been grown in Australia.’
- (5) The entry relating to Costa-Rica is amended as follows:
  - (a) the limitation ‘Processed crop products only’ is replaced by ‘Processed plant products only’;
  - (b) point 2 is replaced by the following:

‘2. **Origin:** products of categories A and F that have been grown in Costa-Rica and products of category D processed in Costa-Rica with organically grown ingredients that have been grown in Costa-Rica.’
- (6) In the entry relating to Israel, point 2 is replaced by the following:

‘2. **Origin:** products of category A and F that have been grown in Israel and products of category D processed in Israel with organically grown ingredients that have been grown in Israel or that have been imported into Israel:

  - either from the Union,
  - or from a third country in the framework of a regime which is recognised as equivalent in accordance with Article 33(2) of Regulation (EC) No 834/2007.’
- (7) In the entry relating to Japan, point 2 is replaced by the following:

- ‘2. **Origin:** products of categories A and F that have been grown in Japan and products of category D processed in Japan with organically grown ingredients that have been grown in Japan or that have been imported into Japan:
- either from the Union,
  - or from a third country for which Japan has recognised that the products have been produced and controlled in that third country in accordance with rules equivalent to those laid down in the Japanese legislation.’
- (8) The entry relating to Switzerland is amended as follows:
- (a) in point 1, the limitation on product category B is deleted;
  - (b) point 2 is replaced by the following:
 

‘2. **Origin:** products of categories A and F that have been grown in Switzerland and products of category D and E processed in Switzerland with organically grown ingredients that have been grown in Switzerland or that have been imported into Switzerland:

    - either from the Union,
    - or from a third country for which Switzerland has recognised that the products have been produced and controlled in that third country in accordance with rules equivalent to those laid down in the Swiss legislation.’
- (9) In the entry relating to Tunisia, point 2 is replaced by the following:
- ‘2. **Origin:** products of categories A and F that have been grown in Tunisia and products of category D processed in Tunisia with organically grown ingredients that have been grown in Tunisia.’
- (10) In the entry relating to the United States, in point 1, the limitations on product categories A and D are deleted;
- (11) The entry relating to New Zealand is amended as follows:
- (a) in point 1, the limitations on product categories B and D are deleted;
  - (b) point 2 is replaced by the following:
 

‘2. **Origin:** products of category A, B and F that have been grown in New Zealand and products of category D processed in New Zealand with organically grown ingredients that have been grown in New Zealand or that have been imported into New Zealand:

    - either from the Union,
    - or from a third country in the framework of a regime which is recognised as equivalent in accordance with Article 33(2) of Regulation (EC) No 834/2007,
    - or from a third country whose rules of production and inspection have been recognised as equivalent to the MAF Official Organic Assurance Programme on the basis of assurances and information provided by this country’s competent authority in accordance with the provisions established by MAF and provided that only organically

produced ingredients intended to be incorporated, up to a maximum of 5 % of products of agricultural origin, in products of category D prepared in New Zealand are imported.’

(12) In the entry relating to the Republic of Korea, point 2 is replaced by the following:

- ‘2. **Origin:** products of category D processed in the Republic of Korea with organically grown ingredients that have been grown in the Republic of Korea or that have been imported into the Republic of Korea:
- either from the Union,
  - or from a third country for which the Republic of Korea has recognised that the products have been produced and controlled in that third country in accordance with the rules equivalent to those laid down in the legislation of the Republic of Korea.’.

## ANNEX II

‘ANNEX V

### CERTIFICATE OF INSPECTION FOR IMPORT OF PRODUCTS FROM ORGANIC PRODUCTION INTO THE EUROPEAN UNION

1. Issuing control body or authority (name, address and code)	2. Council Regulation (EC) No 834/2007: -Article 33(2) <input type="checkbox"/> or - Article 33(3) <input type="checkbox"/>						
3. Serial number of the certificate of inspection	4. Exporter (name and address)						
5. Producer or processor of the product (name and address)	6. Control body or control authority (name, address and code)						
7. Country of origin	8. Country of export						
9. Country of clearance / Point of entry	10. Country of destination						
11. Importer (name, address and EORI number)	12. First consignee in the Union (name and address)						
13. Description of products <table style="width: 100%; border: none;"> <tr> <td style="text-align: left; width: 20%;">CN code</td> <td style="text-align: left; width: 20%;">Trade name</td> <td style="text-align: left; width: 20%;">Number of packages</td> <td style="text-align: left; width: 20%;">Lot number</td> <td style="text-align: left; width: 20%;">Net weight</td> </tr> </table>			CN code	Trade name	Number of packages	Lot number	Net weight
CN code	Trade name	Number of packages	Lot number	Net weight			
14. Container number	15. Seal number	16. Total gross weight					
17. Means of transport before point of entry into the Union  Mode   Identification   International transport document							

18. Declaration of control authority or control body issuing the certificate referred to in box 1

This is to certify that this certificate has been issued on the basis of the checks required under Article 13(4) of Regulation (EC) No 1235/2008 and that the products designated above have been obtained in accordance with rules of production and inspection of the organic production method which are considered equivalent in accordance with Regulation (EC) No 834/2007.

Date

Name and signature of authorised person

Stamp of issuing authority or body

19. Customs warehousing ☐

Inward processing ☐

Name and address of operator:

Control body or control authority (name, address and code):

Customs Declaration Reference Number for customs warehousing or inward processing:

20. Verification of the consignment and endorsement by the relevant Member State's competent authority.

Authority and Member State:

Date:

Name and signature of authorised person

Stamp

21. Declaration of the first consignee.

This is to certify that the reception of the products has been carried out in accordance with Article 34 of Regulation (EC) No 889/2008.

Name of the company:

Date:

Name and signature of the authorised person

## Notes

- Box 1: Name, address and code of control body or authority in the third country as referred to in Article 13(3) of Regulation (EC) No 1235/2008. This body also completes boxes 4 to 18.
- Box 2: This box indicates the provisions of Regulation (EC) No 834/2007 which are relevant for the issue and use of this certificate; indicate the relevant provision.
- Box 3: Serial number of the certificate automatically assigned by the electronic Trade Control and Expert System (TRACES) referred to in Article 13(2) of Regulation (EC) No 1235/2008, except where Article 13a(3) applies.
- Box 4: Name and address of the operator exporting the products from the country mentioned in box 8. The exporter is the operator performing the last operation for the purposes of preparation as defined in Article 2(i) of Regulation (EC) No 834/2007 on the products mentioned in box 13 and sealing the products in appropriate packaging or containers, pursuant to Article 34 of Regulation (EC) No 889/2008.
- Box 5: Operator(s) who produced or processed the products in the third country mentioned in box 7.
- Box 6: Control body(ies) or authority(ies) for monitoring compliance of the production or processing of the products with the rules of organic production in the country mentioned in box 7.
- Box 7: Country of origin means the country(ies) where the product has been produced/grown or processed.
- Box 8: Country of export means the country where the product has been subject to the last operation for the purposes of preparation as defined in Article 2(i) of Regulation (EC) No 834/2007 and sealed in appropriate packaging or containers.
- Box 9: Country of clearance means the country in which the consignment is released for free circulation into the European Union. Point of entry is the point of release for free circulation and is identified by the United Nations Code for Trade and Transport Locations (UN/LOCODE, five alphabetical characters).
- Box 10: Country of destination means the country of the first consignee in the European Union.
- Box 11: Name, address and the Economic Operators Registration and Identification number (EORI), as set out in Article 9 of Regulation (EU) No 952/2013, of the importer. The importer shall mean the natural or legal person within the European Union who presents the consignment for release for free circulation into the Union, either on its own, or through a representative.
- Box 12: Name and address of the first consignee of the consignment in the European Union. The first consignee shall mean the natural or legal person where the consignment is delivered and where it will be handled for further preparation and/or marketing. The first consignee shall also complete box 24.
- Box 13: Description of products that includes Combined Nomenclature codes for the products concerned (8-digit level where possible), trade name, number of packages (number of boxes, cartons, bags, buckets, etc.), lot number and net weight.
- Box 14: Optional
- Box 15: Optional
- Box 16: Total gross weight expressed in appropriate units (kg of net mass, litre, etc).
- Box 17: Means of transport arriving at the point of entry.
- Mode of transport: aeroplane, vessel, railways, road vehicle, other.
- Identification of the means of transport: for aeroplane the flight number, for vessels the ship name(s), for railways the train identity and wagon number, for road transports the registration number plate with trailer number plate if appropriate.
- In the case of ferry, indicate vessel and road vehicle with the identification of the road vehicle and of the scheduled ferry.
- Box 18: Declaration of control authority or control body issuing the certificate. The signature and the stamp must be in a colour different to that of the printing.
- Box 19: Shall be filled in by the relevant Member State's competent authority or by the importer.

Box 20: Shall be completed by the relevant Member State's competent authority, if appropriate, before the preparation or splitting operation in the circumstances referred to in Article 14 of Regulation (EC) No 1235/2008 and at the verification of the consignment in accordance with Article 13(1).

Box 21: Shall be filled in by the first consignee at the reception of the products, when he has carried out the checks provided for in Article 34 of Regulation (EC) No 889/2008.'

## ANNEX III

‘ANNEX VI

### EXTRACT No.....OF THE CERTIFICATE OF INSPECTION FOR IMPORT OF PRODUCTS FROM ORGANIC PRODUCTION INTO THE EUROPEAN UNION

1. Control body or authority having issued the underlying certificate of inspection (name, address and code)	2. Council Regulation (EC) No 834/2007:  - Article 33(2) <input type="checkbox"/> or - Article 33(3) <input type="checkbox"/>			
3. Serial number of the underlying certificate of inspection	4. Operator having split the original consignment into batches (name and address)			
5. Control body or control authority (name, address and code)	6. Importer (name, address and EORI number)			
7. Country of origin	8. Country of export			
9. Country of clearance / Point of entry	10. Country of destination			
11. Consignee of the batch obtained from splitting (name and address)				
12. Description of products  <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">CN codes</td> <td style="width: 33%; border: none;">Number of packages</td> <td style="width: 33%; border: none;">Net weight of the batch and net weight of the original consignment</td> </tr> </table>		CN codes	Number of packages	Net weight of the batch and net weight of the original consignment
CN codes	Number of packages	Net weight of the batch and net weight of the original consignment		



13. Declaration of the relevant Member State's competent authority endorsing the extract of the certificate.

This extract corresponds to the batch described above and obtained by the splitting of a consignment which is covered by an original certificate of inspection with the serial number mentioned in box 3

Authority and Member State:

Date:

Name and signature of authorised person

Stamp

14. Declaration of the consignee of the batch

This is to certify that the reception of the batch has been carried out in accordance with Article 33 of Regulation (EC) No 889/2008.

Name of the company

Date:

Name and signature of the authorised person

#### *Notes*

Extract No ..... The extract number corresponds to the number of the batch obtained from the splitting of the original consignment.

Box 1: Name, address and code of control body or authority in the third country having issued the underlying certificate of inspection.

Box 2: This box indicates the provisions of Regulation (EC) No 834/2007 which are relevant for the issue and use of this extract; indicate the relevant provision under which the underlying consignment was imported, see box 2 of the underlying certificate of inspection.

Box 3: Serial number of the underlying certificate automatically assigned by the electronic Trade Control and Expert System (TRACES) referred to in Article 13(2) of Regulation (EC) No 1235/2008, except where Article 13a(3) applies.

Box 4: Operator that physically splits the original consignment into batches or the operator responsible for that operation.

Box 5: Control body or authority in charge of controlling the operator having split the consignment.

Boxes 6, 7 and 8: See relevant information on the underlying certificate of inspection.

Box 9: Country of clearance means the country in which the consignment is released for free circulation into the European Union. Point of entry is the point of release for free circulation and is identified by the United Nations Code for Trade and Transport Locations (UN/LOCODE, five alphabetical characters).

Box 10: Country of destination means the country of the first consignee in the European Union.

Box 11: Consignee of the batch (obtained from the splitting) in the European Union.

Box 12: Description of products that includes Combined Nomenclature codes for the products concerned (8-digit level where possible), number of packages (number of boxes, cartons, bags, buckets, etc.) and net weight expressed in appropriate units (kg of net mass, litre, etc) and the net weight indicated in box 13 of the underlying certificate of inspection.

Box 13: Shall be completed by the relevant Member State's competent authority for each of the batches resulting from the splitting operation referred to in Article 14(2) of Regulation (EC) No 1235/2008.

Box 14: Shall be filled in at the reception of the batch, when the consignee has carried out the checks provided for in Article 33 of Regulation (EC) No 889/2008.'