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If a whole or part of a paragraph has been amended, the date of the amending regulation appears in square brackets at the end of the paragraph. If a whole paragraph or sub-paragraph has been deleted, the date of the deletion appears in square brackets beside the deleted paragraph or sub-paragraph.

Republic of Latvia

Cabinet

Regulation No. 485

Adopted 26 May 2009

Procedure for the Supervision and Control of Organic Farming

*Issued pursuant to
Section 11, Paragraph one and Paragraph three, Clause 1 of the Law on Agriculture and
Rural Development*

I. General Provisions

1. This Regulation prescribes the procedure for the supervision and control of organic farming in accordance with:

1.1. Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91 (hereinafter – Council Regulation No 834/2007);

1.2. Commission Regulation (EC) No 889/2008 of 5 September 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 (hereinafter – Commission Regulation No 889/2008); and

1.3. Commission Regulation (EC) No 1235/2008 of 8 December 2008 laying down detailed rules for implementation of Council Regulation (EC) No 834/2007 as regards the arrangements for imports of organic products from third countries (hereinafter – Commission Regulation No 1235/2008).

2. The Food and Veterinary Service shall carry out the functions of the competent authority laid down in Articles 27, 30, 32 and 33 of Council Regulation No 834/2007 and Article 9(4), Article 18(1), Article 25.c(1) and (2), Article 29(1), Article 36(2) and (3), Article 38.a(2), Article 40(1)(a)(v) and (2), Articles 42 and 47, Article 58(1)(c), Article 95(1) and (2) and Annex VIII to Commission Regulation No 889/2008 and the functions of the Member State laid down in Article 29(2), Article 91(3), Article 92(2) and Article 95(11) of Commission Regulation No 889/2008.

[1 June 2010; 30 July 2013]

3. The Food and Veterinary Service shall carry out the functions of the Member State's authority specified in Article 13(1) and (8) of the Commission Regulation No 1235/2008.

4. The State Plant Protection Service shall carry out the functions of the competent authority specified in Articles 45, 48, 50, 55 and 95(6) of the Commission Regulation No 889/2008.

5. The functions of the control body specified in the Council Regulation No 834/2007 and the Commission Regulation No 889/2008 and the functions of the competent authority specified in Article 28(1)(a) of the Council Regulation No 834/2007 shall be carried out by:

5.1. the certification institution “Environmental Quality” of the association “Environmental Quality”; and

5.2. Organic Farming Sector of the Conformity Assessment Division of the State limited liability company “Certifying and Testing Centre”.

[23 August 2011]

II. Documents Certifying Conformity with Organic Farming

6. Any natural or legal person who produces, prepares or imports from a third country organic farming animals and organic farming products in order to sell them or who sells such animals and organic farming products, unless it is a person referred to in Article 28(2) of the Council Regulation 834/2007 (hereinafter – operator), upon commencement of activity in organic farming, shall submit the information specified in Article 63 of the Commission Regulation No 889/2008 and a submission regarding inclusion in the control system of organic farming in compliance with Annex 1 to this Regulation to one of the control bodies referred to in Paragraph 5 of this Regulation (hereinafter – control body):

6.1. regarding animals, production of primary products and collection of wild plants – until 1 April of the relevant year;

6.2. regarding pre-treatment, processing and marketing of products, including use in mass catering operations and import from third countries – all around the year;

6.3. regarding circulation of fertilisers and plant protection products – all around the year.

[1 June 2010; 23 August 2011; 30 July 2013]

7. An operator may include the scope of public catering in the control system of organic farming, if it complies with the requirements laid down in Article 9 of Council Regulation No 834/2007, and Articles 63, 64, 65, 66 and 67 of Commission Regulation No 889/2008, and if it complies with one of the following conditions:

7.1 the proportion (in euros) of organic products (with the exception of alcoholic beverages and truffles) purchased for preparation of food during a month complies with one of the following criteria:

7.1.1. 30–60 per cent;

7.1.2. 61–90 per cent;

7.1.3. 91–100 per cent;

7.2. food portions, certain components of a portion and raw materials are obtained in accordance with the provisions of Council Regulation No 834/2007 and Commission Regulation No 889/2008.

[26 August 2014]

8. An operator who ensures compliance with the condition referred to in Sub-paragraph 7.1 of this Regulation shall submit the information regarding the proportion (in euros) of organic products purchased during a month for the preparation of meals (except alcoholic beverages and truffles) to the control body:

8.1. prior to the commencement of activity in organic farming – concurrently with the submission referred to in Paragraph 6 of this Regulation; and

8.2. following the commencement of activity in organic farming – once per quarter.

[3 December 2013; 26 August 2014]

8.¹ An operator may include the scope of circulation of fertilisers in the control system of organic farming if:

8.¹ 1. it obtains raw material for the production of fertiliser in its organic holding;

8.¹ 2. a fertiliser has been registered in the State Register of Fertilisers of the State Information System for Supervision of Cultivated Plants in accordance with regulatory enactments regarding identification, quality conformity assessment and trade of fertilisers and it contains ingredients of agricultural origin obtained only in organic holding, and ingredients of non-agricultural origin and which comply with the requirements specified in Annex I to the Commission Regulation No 889/2008;

8.¹ 3. a fertiliser is of non-agricultural origin and complies with the requirements specified in Annex I to the Commission Regulation No 889/2008.

[23 August 2011; 30 July 2013]

8.² An operator may include the scope of production of plant protection products in the control system of organic farming, if a product has been registered in the Plant Protection Product Register in accordance with regulatory enactments regarding registration of plant protection products and if the ingredients thereof comply with the requirements specified in Annex II to the Commission Regulation No 889/2008.

[23 August 2011]

9. A control body, upon receipt of the documents and submission referred to in Paragraph 6 of this Regulation, shall assess the conformity of the operator with the requirements of the Council Regulation No 834/2007 and the Commission Regulation No 889/2008 and take a decision:

9.1. to issue a certificate for the activity referred to in Sub-paragraph 6.2 of this Regulation except for mass catering operations;

9.2. not to issue a certificate;

9.3. to issue a statement regarding commencement of a conversion period to organic farming (hereinafter - statement);

9.4. to issue a certificate with a statement for the rights to use the indication:

9.4.1. "30–60 % of organic farming enterprise" – for an operator complying with the condition referred to in Sub-paragraph 7.1.1 of this Regulation;

9.4.2. "60–90 % of organic farming enterprise" – for an operator complying with the condition referred to in Sub-paragraph 7.1.2 of this Regulation;

9.4.3. "90–100 % of organic farming enterprise" – for an operator complying with the condition referred to in Sub-paragraph 7.1.3 of this Regulation;

9.5. to issue a certificate to an operator complying with the conditions referred to in Sub-paragraph 7.2 of this Regulation with an assertion regarding conformity of food portions, certain components of a portion and raw materials with the requirements of organic farming;

9.6. to issue a certificate to an operator complying with the conditions referred to in Sub-paragraph 8.¹ 2. of this Regulation regarding conformity of a fertiliser with the requirements of the Commission Regulation 889/2008. This certificate shall contain an assertion regarding conformity of a fertiliser for marking or labelling with an indication "Bioloģiskā lauksaimniecība" [Organic farming]; or

9.7. to issue a certificate to an operator complying with the conditions referred to in Sub-paragraphs 8.¹ 1., 8.¹ 3. and Paragraph 8.² of this Regulation regarding conformity of a fertiliser with the requirements of the Commission Regulation No 889/2008.

[23 August 2011; 3 December 2013]

10. The information determined in Annex XII to the Commission Regulation No 889/2008 shall be specified in a certificate which has been issued in accordance with Sub-paragraph 9.1 of this Regulation. The name, address of the place of activity and legal address, field of activity of the operator, the name, address and code number of the control body shall be specified in a statement and certificate referred to in Sub-paragraphs 9.4, 9.5, 9.6 and 9.7 of this Regulation. Source of origin of a fertiliser (animal species and number, name, amount and type of the product of plant origin) shall be specified in a certificate referred to in Sub-paragraph 9.6 of this Regulation.

[23 August 2011]

10.¹ A control body shall annul the certificate, if the operator during a year after obtaining the certificate does not perform any activity in the scope or sector of organic farming.

[26 August 2014]

11. A control body shall, within 10 working days after the assessment of a report referred to in Article 65(3) of Commission Regulation No 889/2008, take a decision regarding the conformity of the relevant operator with the requirements of Council Regulation No 834/2007 and Commission Regulation No 889/2008 and take one of the following decisions:

11.1. to issue a certificate for the activity referred to in Sub-paragraph 6.1 of this Regulation or make amendments to the certificate referred to in Paragraph 9 of this Regulation;

11.2. in conformity with the measures referred to in Paragraph 1¹ of this Regulation to be taken in case of irregularities and infringements:

11.2.1. for the operator to perform corrective measures to rectify the irregularities;

11.2.2. for the operator not to use an indication in the labelling of the product or batch of products regarding organic agriculture in accordance with Article 91(2) of Commission Regulation No 889/2008;

11.2.3. to set a repeated conversion period for the operator's enterprise, scope or sector;

11.2.4. to exclude the operator from the control system of organic farming and cancel the certificate which has been issued to an enterprise, sector or scope in accordance with Paragraph 9 of this Regulation;

11.2.5. to determine a repeated inspection;

11.3. not to include the operator in the control system for two years after taking the decision, if the infringement referred to in the second subparagraph of Article 30(1) of Council Regulation No. 834/2007 has been detected.

[26 August 2014]

11.¹ The decisions of the control body referred to in Paragraph 11 of this Regulation may be contested:

11.¹ 1. to the Board of the association "Environmental Quality", if the decision has been taken by the certification institution "Environmental Quality"; and

11.¹ 2. to the Board of the limited liability company "Certification and Testing Centre", if the decision has been taken by the Organic Farming Sector of the Conformity Assessment Division of the State limited liability company "Certifying and Testing Centre".

[23 August 2011]

11.² a certificate shall not be issued to an operator within the time limit laid down in Sub-paragraph 11.6 of this Regulation, if its:

11.² 1. participant is a legal person whose certificate has been cancelled;

11.² 2. participant or an official of a governing body is a natural person who has been an individual merchant or a participant of a merchant whose certificate has been cancelled.
[3 December 2013]

III. Duties and Rights of an Operator

12. An operator shall select to which of the control bodies referred to in Paragraph 5 of this Regulation file a submission regarding inclusion in the control system of organic farming and shall cover expenses of the control body related to control and supervision in compliance with Article 28(4) of the Council Regulation No 834/2007.

13. An operator, when selling an organic farming product, fertiliser bearing an indication “Bioloģiskā lauksaimniecība” [Organic farming] on the marking or label, and organic farming animal, shall present a certificate.
[23 August 2011]

14. The operator complying with the condition referred to in Sub-paragraph 7.1 of this Regulation may use an indication regarding organic farming only for designation of the undertaking in advertising and informative materials.

15. An operator, who is engaged in mass catering operations and has acquired a certificate with an assertion in compliance with the requirements referred to in Sub-paragraph 9.5 of this Regulation, shall ensure that:

15.1. products produced in accordance with the requirements of the Council Regulation No 834/2007 and the Commission Regulation No 889/2008 shall be accepted and stored preventing mixing with conventional products; and

15.2. organic raw materials and the same conventional or raw materials acquired during a conversion period are not used at the same time in a preparation of meals.
[23 August 2011]

16. An operator, except for the operator referred to in Paragraphs 7, 8.¹ and 8.² of this Regulation, shall, each year by 1 February, submit to the control body to which it has lodged a submission regarding inclusion in the control system of organic farming, the information regarding the area, grown crops, production of plant and animal origin, type and amount of produced, processed and utilised production subject to organic farming control in a previous year in conformity with Annex 2 or Annex 2.¹ to this Regulation, as well as information regarding the balance of the production produced on 31 December of the previous year.

[1 June 2010; 23 August 2011; 27 March 2012; 3 December 2013/ Amendments to this Paragraph shall come into force on 01 January 2014]

16.¹ An operator, who produces fertilisers or sells fertilisers acquired in its own holding, shall, annually until 1 February, submit to a control body in which it has filed a submission regarding inclusion in the control system of organic farming the information regarding the amount of organic farming fertilisers produced and sold in the previous year.

[23 August 2011]

17. An operator shall file a submission to a control body, in which it has filed a submission regarding inclusion in the control system of organic farming, with a justification for receipt of the authorisation in respect of the following authorisations referred to in the Commission Regulation No 889/2008:

17.1. the decision referred to in Article 36(2) and (3) and the authorisation referred to in Article 40(2) – by 1 April;

17.2. the authorisation referred to in Article 9(4), Article 18(1), Article 25.c(1) and (2), Article 42(a) and (b), and the decision referred to in Article 38.a (2) – all around the year.
[1 June 2010; 26 August 2014]

18. An operator, who concurrently manages both the organic and conventional production units and who has included in the control system the field referred to in Sub-paragraph 6.1 of this Regulation, shall, annually until 1 April submit to a control body, in which it has filed a submission regarding inclusion in the control system of organic farming, the conversion plan specified in Article 40(1)(a)(v) of the Commission Regulation No 889/2009.
[23 August 2011]

19. An operator in accordance with Article 95(6) of the Commission Regulation No 889/2008 may use cleaning and disinfection products for buildings and equipment which the State Plant Protection Service has registered in accordance with regulatory enactments regarding registration of plant protection products and which are intended for cleaning and disinfection of buildings and equipment used for crop-growing.

19.¹ An operator referred to in Paragraphs 8.¹ and 8.² of this Regulation shall ensure that a fertiliser and plant protection product is controllable in all stages of production, transport and trade thereof and shall observe the conditions referred to in article 26(5) and Article 31 of the Commission Regulation No 889/2008.
[23 August 2011]

19.² It is allowed to sell not pre-packed fertiliser only to a final consumer.
[23 August 2011]

19.³ The operator referred to in Sub-paragraph 8.¹ 2 of this Regulation shall ensure that an indication „Bioloģiskā lauksaimniecība” [Organic farming] is removed from the marking or label of a fertiliser, if a control body has determined that the fertiliser fails to comply with the requirements of organic farming.
[23 August 2011]

19.⁴ An operator shall co-ordinate with a control body the conformity of labelling with the requirements for labelling of organic farming products determined in regulatory enactments.
[23 August 2011]

19.⁵ An operator shall bear the costs of sampling and laboratory examinations, if any unauthorised substance or product residues have been detected in the samples referred to in Article 65(2) of Commission Regulation No 889/2008.
[26 August 2014]

IV. Issue of Authorisations for Use of Ingredients of Conventional Agriculture Foodstuffs in the Processing of Organic Foodstuffs

20. In the case referred to in Article 29 of the Commission Regulation No 889/2008 an operator shall file a submission with justification for the receipt of an authorisation to the Food and Veterinary Service.

21. The Food and Veterinary Service in accordance with Article 29(1) of the Commission Regulation No 889/2008 shall issue an authorisation to the operator within 10 working days after receipt of the submission referred to in Paragraph 20 of this Regulation to use an

ingredient of foodstuff of conventional agriculture origin, if the conditions of Article 29(1) of the Commission Regulation No 889/2008 are fulfilled and the State fee has been paid.
[1 June 2010]

22. [1 June 2010]

23. If it is necessary to include an ingredient of foodstuff in Annex IX to the Council Regulation No 889/2008, the Ministry of Agriculture in accordance with Article 29(4) of the Commission Regulation No 889/2008 shall file a submission to the Committee which has been set up in accordance with Article 37 of the Council Regulation No 834/2007.

IV¹. Issuing an Authorisation for Import of a Product from Third Countries

[3 December 2013]

23.¹ In order to obtain the authorisation for import of a product from third countries in accordance with Article 19 of Commission Regulation No 1235/2008 (hereinafter – the authorisation for import of products), the operator shall lodge the submission (Annex 4) and the documents referred to therein to the Food and Veterinary Service, and shall make a relevant payment in accordance with the laws and regulations regarding the supervision and control activities of the Food and Veterinary Service and the payment for the provided paid services.

23.² If all the necessary information is not indicated in the submission, the Food and Veterinary Service shall, within five working days, request the operator in writing to submit it. The operator shall, within five working days after the receipt of the request, submit the requested information to the Food and Veterinary Service.

23.³ The Food and Veterinary Service in accordance with the procedures laid down in the Administrative Procedure Law after the receipt of the submission and documents referred to in Paragraph 23.¹ of this Regulation shall evaluate the compliance thereof with the requirements laid down in Article 33 (1) (a) and (b) of Council Regulation No 834/2007, take a decision to issue the authorisation or to refuse to issue the authorisation, and shall inform the operator regarding the decision taken.

23.⁴ The Food and Veterinary Service shall not issue the authorisation to the operator if the operator fails to submit the information referred to in Paragraph 23.² of this Regulation.

23.⁵ If a decision has been taken to issue the authorisation, the Food and Veterinary Service shall, within five working days after the adoption of the abovementioned decision:

23.⁵ 1. issue an authorisation to the operator (Annex 5);

23.⁵ 2. place the information regarding the issued authorisation in the Organic Farming Information System of the European Commission's Directorate-General for Agriculture.

V. National Deviations

24. In accordance with Article 39 of Commission Regulation No 889/2008 a holding is considered to be small and dairy cows may be held tethered in a housing, if there are no more than 50 dairy cows in the housing.

[26 August 2014]

25. If there are not more than 100 poultry animals in an organic holding which are not held in pens and which may move freely, the deviation specified in Article 23(5) of the Commission Regulation No 889/2008 shall be applied.

25.¹ Fertilisers that have been acquired in conventional farming shall be considered as fertilisers of factory farming origin referred to in Annex 1 to Commission Regulation No. 889/2008, if:

25.¹ 1. ruminant farming animals during the grazing period have not been ensured access to pasturage;

25.¹ 2. in one housing there are more than 100 ruminant farming animals;

25.¹ 3. in one housing there are more than 100 sows or 1000 fattening pigs;

25.¹ 4. poultry is not held in free range system.

[26 August 2014]

VI. Product Labelling

[23 August 2011]

26. An operator (except the operator complying with the conditions referred to in Sub-paragraph 7.1 and 7.2, as well as Paragraphs 8.¹ and 8.² of this Regulation) shall label organic farming products in compliance with regulatory enactments regarding labelling of products, as well as in accordance with Title IV of the Council Regulation No 834/2007 and Title III of the Commission Regulation No 889/2008. The labelling shall indicate a control body code of which the Food and Veterinary Service has notified on the Internet homepage thereof in accordance with Sub-paragraph 45.3 of this Regulation.

[23 August 2011]

26.¹ An operator in accordance with Article 23(4)(b) and (c) of the Council Regulation No 834/2007 shall specify all organic ingredients in the list of ingredients of the foodstuff with an asterisk mark (*) and place the text "Bioloģiskās sastāvdaļas: x %" [Organic ingredients: x %], where "x" is a total proportion of the ingredients produced in organic farming to the total amount of the ingredients of organic origin in the product.

[1 June 2010]

27. Organic logo of the European Union shall not be used:

27.1. on the labelling of the species of those animals and products obtained from them which are not specified in Article 7 of the Commission Regulation No 889/2008 and other regulatory enactments regarding organic farming;

27.2. on the labelling of food portions, certain components of a portion and raw materials – by the operator complying with the condition referred to in Sub-paragraph 7.1 of this Regulation; and

27.3. on the labelling of a fertiliser and plant protection product.

[23 August 2011]

27.¹ An operator complying with the condition referred to in Sub-paragraph 8.¹ 3. and Paragraph 8.² of this Regulation shall not use an indication regarding the organic farming production method on the labelling of a fertiliser and plant protection product.

[23 August 2011]

27.² If a certificate has been issued to an operator with an assertion regarding compliance of a fertiliser for marking or labelling with an indication "Bioloģiskā lauksaimniecība" [Organic farming], the operator shall specify on the marking also the code of the control body which has issued a certificate.

[23 August 2011]

28. An operator who is engaged in mass catering operations and has received an assertion in accordance with Sub-paragraph 9.5 of this Regulation, shall label food portions or certain components of a portion with an indication regarding the organic production method, if the ingredients and raw materials of agricultural origin of the product are acquired in accordance with the requirements of the Council Regulation No 834/2007 and the Commission Regulation No 889/2008.

VII. Assessment of Information Regarding Organic Farming Seed and Vegetative Propagating Material and Inclusion Thereof in the State Information System for Supervision of Cultivated Plants

29. The State Plant Protection Service shall include the following information regarding available organic farming seed and vegetative propagating material (the relevant information shall be published also on the Internet homepage thereof) in the State Information System for Supervision of Cultivated Plants (hereinafter – system):

29.1. for seeds and seed potatoes (hereinafter – seeds) – number and term of validity of a document certifying species, variety, seed category, seed quality;

29.2. for vegetative propagating material – species and variety, for basic, prior to basic or certified material - category and certificate number of propagating material;

29.3. amount of seeds (in kilos) offered for trade or amount of vegetative propagating material (in pieces or kilos); and

29.4. contact details of the seller.

30. A manager of the system shall be the State Plant Protection Service. The State Plant Protection Service shall ensure retaining of the included information:

30.1. in the active database of the system:

30.1.1. in respect of seeds – until the end of the term of validity of a document certifying seed quality or until the time while seeds are purchased;

30.1.2. in respect of vegetative propagating material – until the end of the term of validity specified in a plant passport or label, if plant passports or labels are necessary in accordance with regulatory enactments regarding plant quarantine or propagating material, or until the time when the vegetative propagating material is purchased; and

30.2. in the archive database of the system – for six years.

31. In order to include the information regarding the available organic farming seed and vegetative propagating material, the operator shall file a submission to the State Plant Protection Service not later than within the term referred to in Paragraph 32 of this Regulation. In addition to the information specified in Article 51(1) of the Commission Regulation No 889/2008 the following shall be specified in the submission:

31.1. the operator's registration number in the Register of Enterprises;

31.2. the number of the certificate referred to in Sub-paragraph 11.1 of this Regulation;

31.3. a code of the seed grower (for seeds) or a registration number in the Register of Persons Involved in the Circulation of Plants and Plant Products Subject to Phytosanitary Control (for vegetative propagating material, if in accordance with regulatory enactments regarding plant quarantine or propagating material plant passports or labels are necessary for it);

31.4. the information regarding available seed or vegetative propagating material:

- 31.4.1. for seeds - the number of a document certifying species, variety, seed category, seed quality, place of issue and term of validity of the document;
 - 31.4.2. for vegetative propagating material:
 - 31.4.2.1. species, variety;
 - 31.4.2.2. number and date of the inspection report issued by the State Plant Protection Service in which a decision is taken to use a plant passport or label – for the material for which in accordance with regulatory enactments regarding plant quarantine or propagating material plant passports or labels are necessary;
 - 31.4.2.3. for basic, prior to basic or certified material - category and certificate number of material;
 - 31.4.3. amount of seeds (in kilos) offered for trade or amount of vegetative propagating material (in pieces or kilos); and
 - 31.5. the given name, surname, signature and date of a submitter of the submission or representative thereof.
- [23 August 2011]*

32. The last term for update of the submitted information in the system:

- 32.1. for seed material and seed potatoes:
 - 32.1.1. for vegetables of covered areas – 20 January;
 - 32.1.2. for spring cereal crops, potatoes, beets, fodder plants, flax, spring rape, spring turnip rape and other oil plants and textile plants, vegetables of open-ground – 5 April;
 - 32.1.3. winter rape, winter turnip rape – 20 July;
 - 32.1.4. winter cereal crops – 5 September;
- 32.2. for other vegetative propagating material:
 - 32.2.1. vegetables and other caulescent plants – 5 April;
 - 32.2.2. strawberries – 20 July; and
 - 32.2.3. fruit-trees and berry bushes – 5 September.

33. The State Plant Protection Service shall assess the compliance of the submitted information with the term specified in Paragraph 31 and 32 of this Regulation after receipt of the submission referred to in Paragraph 31 of this Regulation and take a decision regarding inclusion of the information in the system or refusal to include the information in the system.

34. If the State Plant Protection Service upon assessment of the information submitted in accordance with Paragraph 31 of this Regulation determines that it fails to comply with the requirements of the referred to Paragraph or regulatory enactments regarding seed growing and seed trade, regarding vegetative propagating material or regarding organic farming, the State Plant Protection Service shall notify the operator thereof in writing. The operator shall eliminate irregularities within 10 working days after receipt of the information of the State Plant Protection Service. The information shall not be included in the system until elimination of irregularities.

35. An operator shall, within one working day after changes in the amount of seeds or vegetative propagating material, notify the State Plant Protection Service thereof in writing. The State Plant Protection Service shall update the information in the system within three working days after receipt of the information.

36. The State Plant Protection Service shall refuse a submission for registration filed by an operator or delete a registration entry already made in accordance with Article 50(2) of the

Commission Regulation 889/2008. The State Plant Protection Service shall inform the operator regarding such decision in writing within three working days.

VIII. Issue of Authorisations for Use of Conventional Seed (Seed Mixtures) and Vegetative Propagating Material in Organic Farming

37. The State Plant Protection Service shall:

37.1. indicated the species in the system for which a general authorisation is granted in accordance with Article 45(8) of Commission Regulation No 889/2008 and publish a decision to grant a general authorisation in the newspaper *Latvijas Vēstnesis* [the official Gazette of the government of the Republic of Latvia];

37.2. issue an individual authorisation for use of such seed (seed mixtures) and vegetative propagating material which have not been obtained by the organic farming production method (hereinafter – individual authorisation) in accordance with Article (45)(5) of the Commission Regulation 889/2008.

[23 August 2011; 30 July 2013]

38. In order to receive an individual authorisation, an operator shall file a submission to the State Plant Protection Service in which the following information shall be specified:

38.1. operator's name, legal address, registration number in the Register of Enterprises or the given name, personal identity number and declared place of residence;

38.2. a certificate number and a code number of the control body;

38.3. a denomination of the species and variety for the use of which it wishes to receive an authorisation (a trade name shall be specified for seed mixtures);

38.4. the necessary amount of seed material or vegetative propagating material;

38.5. explanation regarding certain circumstances for necessity of an individual authorisation in accordance with Article 45(5) of the Commission Regulation No 889/2008;

38.6. regarding chemical treatment for phytosanitary purposes;

38.7. name, legal address, registration number in the Register of Enterprises or given name, surname, address of the place of residence of the person from whom it is intended to purchase seed material or vegetative propagating material;

38.8. the given name, surname, signature of a submitter of the submission or representative thereof and the date; and

38.9. date when the State fee regarding receipt of the authorisation is paid.

[1 June 2010; 23 August 2011]

39. An operator shall file a submission referred to in Paragraph 38 of this Regulation to the State Plant Protection Service in compliance with Article 45(9) of the Commission Regulation No 889/2008 not later than until the following term:

39.1. for seed material and seed potatoes:

39.1.1. for vegetables of covered areas – until 30 January;

39.1.2. for spring cereal crops, potatoes, beets, fodder plants, flax, spring rape, spring turnip rape and other oil plants and textile plants, vegetables of open-ground – until 15 April;

39.1.3. winter rape, winter turnip rape – until 30 July;

39.1.4. for winter cereal crops – until 15 September;

39.2. for other vegetative propagating material:

39.2.1. vegetables and other caulescent plants – until 15 April;

39.2.2. strawberries – until 30 July; and

39.2.3. fruit-trees and berry bushes – until 15 September.

40. If all the information referred to in Paragraph 38 of this Regulation is not specified in a submission, the State Plant Protection Service shall request in writing to make corrections. The operator shall make corrections within 10 working days after receipt of the request of the State Plant Protection Service.

41. The State Plant Protection Service shall assess the filed submission within 20 working days after the term for update of the information in the system referred to in Paragraph 32 of this Regulation and take a decision:

41.1. to issue an individual authorisation in accordance with Article 45(5) and (7) of the Commission Regulation No 889/2008; or

41.2. not to issue an individual authorisation.

42. The State Plant Protection Service shall take a decision to issue an individual authorisation, if an operator:

42.1. has observed the requirements of Article 45 of the Commission Regulation No 889/2008 regarding conditions for granting of individual authorisation; and

42.2. has paid the State fee.

[1 June 2010]

43. The State Plant Protection Service shall notify an operator regarding the decision taken in writing within 10 working days after taking of the decision referred to in Paragraph 41 of this Regulation.

44. The State Plant Protection Service shall specify the following in an authorisation:

44.1. issuing authority;

44.2. number of the individual authorisation;

44.3. operator's name, legal address, registration number in the Register of Enterprises or the given name, personal identity number and declared place of residence;

44.4. species or indication "seed mixture";

44.5. variety or – for seed mixture – trade name;

44.6. the amount of seed or vegetative propagating material specified by an operator in accordance with Sub-paragraph 38.4 of this Regulation;

44.7. justification for the receipt of an individual authorisation in compliance with Article 45(5) of the Commission Regulation No 889/2008; and

44.8. date of issue of an individual authorisation.

[23 August 2011]

IX. Competence of Bodies

45. The Food and Veterinary Service shall:

45.1. publish the information regarding approved control bodies and annulment of approval issued for a control body on its Internet home page;

45.2. when granting a code number for control bodies, use a term *BIO* in order to specify regarding organic production method and create a reference number as a two digit number 01, 02 or 03;

45.3. notify a code number to the control bodies and place such information on the Internet homepage of the Food and Veterinary Service;

45.4. perform supervision of control bodies and annually inspect up to five percent of the operators subject to the control in compliance with operator risk assessment; and

45.5. in order to fulfil the requirements specified in Article 91(3) of the Commission Regulation No 889/2008, when a product not complying with the conditions of the Council Regulation No 834/2007 and the Commission Regulation No 889/2008 is discovered,

although the relevant product is labelled as complying, suspend distribution of such a product or withdraw it from circulation in accordance with regulatory enactments regarding procedures for further use of foodstuff useless for distribution.

45.6. approve an extract of the certificate in accordance with Article 14(2) of Commission Regulation No 1235/2008, if the imported consignment of products is divided into batches. The operator shall pay the service charge for the approval in accordance with the laws and regulations regarding the payment for the State supervision and control activities performed and paid services provided by the Food and Veterinary Service.

[30 July 2013]

46. If during the inspection referred to in Sub-paragraph 45.4 of this Regulation, irregularities with the Council Regulation No 834/2007, the Commission Regulation No 889/2008 and the requirements of this Regulation are determined, the Food and Veterinary Service shall, within five working days after the inspection, send the relevant report to the control body. The control body shall, within 20 working days after receipt of the report of the Food and Veterinary Service, send a reply to the Food and Veterinary Service regarding measures performed in order to eliminate irregularities detected by the Food and Veterinary Service.

46.¹ Upon detection that a fertiliser fails to comply with the requirements of organic farming, a control body shall inform the State Plant Protection Service immediately which takes the necessary measures in accordance with regulatory enactments regarding identification, quality compliance assessment and trade of fertilisers.

[23 August 2011]

47. A control body shall, each year by 15 April, lodge the submissions and justification of the operators referred to in Sub-paragraph 17.1 of this Regulation to the Food and Veterinary Service for the taking of a decision in the cases referred to in Article 36(2) and (3) of Commission Regulation No 889/2008 and for issuing an authorisation in the cases referred to in Article 40(2) of Commission Regulation No 889/2008.

[26 August 2014]

48. A control body shall, once a month, lodge the submissions and justification of the operators referred to in Sub-paragraph 17.2 of this Regulation to the Food and Veterinary Service for the issue of authorisation in the cases referred to in Article 9(4), Article 18(1), Article 25.c(1) and (2), Article 42(a) and (b), and also for the taking of the decision referred to in Article 38.a(2) of Commission Regulation No 889/2008.

[26 August 2014]

49. The Food and Veterinary Service shall take a decision within 10 working days after receipt of the submission referred to in Paragraphs 47 and 48 of this Regulation and send it to a control body. A control body shall inform an operator regarding the authorisation granted. The term of validity of the authorisation shall be one year.

50. The Food and Veterinary Service shall take a decision in the cases referred to in Article 47 and Article 95(11) of the Commission Regulation No 889/2008 within 10 working days after receipt of the submission and send it to a submitter of the submission and a control body.

[1 June 2010]

51. Within 10 working days after receipt of a conversion plan and opinion of a control body regarding the possibilities of the operator to implement the conversion plan, the Food and Veterinary Service shall assess it and send approval to the control body.

52. The Food and Veterinary Service shall enter information regarding each imported or rejected freight containing products of organic farming in the border control information system of the Food and Veterinary Service and within 24 hours after the entering of the information shall send a copy of the document, based on which the freight was imported in accordance with Article 6(1) or Article 13 of Commission Regulation No 1235/2008 to the control body which controls the importer. The manager of the information system of the border control shall be the Food and Veterinary Service.

[27 March 2012]

53. A control body shall submit to the Food and Veterinary Service:

53.1. the information regarding annulled certificates and indications removed from the labelling of operators' products and referred to in Paragraph 26 of this Regulation and – within two days after taking of the decision;

53.2. the information regarding certificates issued in the field referred to in Sub-paragraph 6.2 of this Regulation – within five working days after taking of the decision referred to in Paragraph 9 of this Regulation;

53.3. the information regarding total certified areas and a list of operators who were subject to control up until 31 December of the previous year - annually by 10 January;

53.4. annual activity programme in compliance with Paragraph 55 of this Regulation – annually until 31 March;

53.5. annual report in compliance with Paragraph 56 of this Regulation – annually until 31 January; and

53.6. a conversion plan submitted by an operator and opinion regarding the possibilities of the operator to implement the conversion plan referred to in Paragraph 18 of this Regulation – annually until 1 May.

[23 August 2011]

54. The manager of the information system of the foodstuff circulation supervision shall be the Food and Veterinary Service. The Food and Veterinary Service shall ensure maintenance of a database regarding operators subject to organic farming control.

55. In the current year activity programme a control body shall specify the information referred to in Article 27(5)(b) and (6) of the Council Regulation No 834/2007 and:

55.1. changes in the structure of the body, procedure for organic farming control of products, quality manual (hereinafter - documentation of a body);

55.2. changes in internal quality audits, planned measures;

55.3. changes in position descriptions of the employees and planned training for the employees;

55.4. division of operators according to risk levels and plan of additional measures in compliance with Article 88(3) of the Commission Regulation No 889/2008;

55.5. planned control visits, including extraordinary control visits;

55.6. a copy of the contract with a laboratory, which is accredited in the national accreditation body in accordance with the laws and regulations regarding the assessment of the assessment institutions, accreditation and supervision or in an accreditation body of another Member State, and the planned sampling plan needed for the control of implementation of Commission Regulation No 889/2008.

[30 July 2013; 26 August 2014]

56. In a report for the current year a control body shall specify the information regarding:

56.1. internal quality audits, management reports and results thereof;

56.2. complaints received regarding irregularities with the requirements of the Council Regulation No 834/2007, the Commission Regulation No 889/2008 and this Regulation, as well as the procedure for examination thereof;

56.3. employees, responsibility thereof and training occurred;

56.4. operators and areas subject to control;

56.5. certificates and statements granted to and annulled for the operators;

56.6. control visits of the operator, infringements detected and sanctions applied;

56.7. indications removed from the product labelling by the operators;

56.8. measures taken for traceability of products;

56.9. division of the operators according to risk levels and assessment thereof;

56.10. co-operation with laboratories, programme for laboratory investigations and implementation thereof, as well as the results of analyses of samples specified in Sub-paragraph 55.6 of this Regulation; and

56.11. problems in respect of the application of the Council Regulation No 834/2007, the Commission Regulation No 889/2008 and this Regulation and possible solutions for such problems.

[23 August 2011]

57. If the documentation of a control body specified in Sub-paragraph 55.1 of this Regulation, details of a control body, details or field of activity of an operator are changed, the control body shall, within 10 working days after receipt of the relevant information, inform the Food and Veterinary Service thereof in writing.

58. A control body shall, within two working days after taking the decision referred to in Sub-paragraphs 11.4, 11.5, 11.6 and 11.7 of this Regulation, notify in writing the State Plant Protection Service, if a decision is taken for a person who is dealing with organic seed or vegetative propagating material growing and has been registered in the Register of Seed Growers and Seed Traders of the State Plant Protection Service or in the Register of Persons Involved in the Circulation of Plants and Plant Products Subject to Phytosanitary Control.

59. A control body shall, each year by 30 April, electronically send the information referred to in Paragraph 16 of this Regulation for the registration in the Organic Farming Statistical Information System of the Agricultural Data Centre (hereinafter – the Data Centre) pursuant to the data format determined by the Data Centre.

[27 March 2012; 30 July 2013]

59.¹ Data Centre shall be a manager of the Organic Farming Statistical Information System which:

59.¹1. maintains the Biological Farming Statistical Information System including organic farming statistical classifier;

59.¹2. until 1 June annually prepares a summary of the information referred to in Paragraph 16 of this Regulation and the information regarding the number of organically reared farm animals;

59.¹3. until 15 June annually prepares and sends a summary of organic farming statistics regarding the status on 1 January of a particular year to the Ministry of Agriculture in compliance with the requirements referred to in Article 93(2) of the Commission Regulation 889/2008; and

59.¹4. each year by 5 September sends information to a control body regarding the number of agricultural animals in the flock of each owner or authorised person and the number of animal units on 1 July of the current year.

[1 June 2010; 27 March 2012/ New wording of Sub-paragraph 59.¹ shall come into force on 1 January 2013]

60. A control body shall, within 10 days after receipt of the request of the Ministry of Agriculture or Data Centre, provide additional information regarding statistical data of organic farming to the Ministry of Agriculture or Data Centre.

[1 June 2010]

60.¹ A control body shall enter information regarding the compliance of an individually identifiable agricultural animal or a group of livestock with the requirements laid down in Council Regulation No 834/2007 and Commission Regulation No 889/2008 in the register of livestock, flocks and housings, which is a part of the information system “Information System of the Agricultural Data Centre” (hereinafter – the Register of Livestock, Flocks and Housings):

60.¹ 1. within a month:

60.¹ 1.1. after taking the decision referred to in Sub-paragraph 9.3 of this Regulation;

60.¹ 1.2. after the decision referred to in Paragraph 49 of this Regulation has been taken to issue an authorisation to the operator in the case referred to in Article 9(4), Article 42(a) of Commission Regulation No 889/2008 and Article 47(a) and (b) of Commission Regulation No 889/2008;

60.¹ 1.3. after granting of the authorisation referred to in the laws and regulations regarding the procedures for the circulation of animals and products derived from them, which is not governed by the directly applicable acts of the European Union regarding organic farming;

60.¹ 2. within 10 days after the assessment of the report referred to in Article 65(3) of Commission Regulation No 889/2008 for each bee colony;

60.¹ 3. within two working days after taking of the decision referred to in Sub-paragraph 11.5 of this Regulation.

[27 March 2012; 1 July 2012]

60.² The Data Centre shall:

60.² 1. provide a control body with an authorised access to the Register of Livestock, Flocks and Housings, complying with the procedures laid down in the laws and regulations regarding data protection;

60.² 2. provide a control body with an opportunity to enter the information referred to in Paragraph 60.¹ of this Regulation regarding the entire flock housing or each individually identifiable animal or each group of animals;

60.² 3. enter the information referred to in Paragraph 60.¹ of this Regulation regarding the offspring of each individually identifiable livestock animal, if it has been registered in a flock or housing, which complies with the requirements of Council Regulation No 834/2007 and Commission Regulation No 889/2008;

60.² 4. enter the information referred to in Paragraph 60.¹ of this Regulation on each individually identifiable animal, if:

60.² 4.1. the animal has been included in the flock in accordance with the provisions referred to in Article 9(2) and (3) of Commission Regulation No 889/2008;

60.² 4.2. the number of adult livestock brought into the flock during one calendar year does not exceed the number laid down in Article 9(3) of Commission Regulation No 889/2008.

[27 March 2012/ Sub-paragraphs 60.² 3 and 60.² 4 shall come into force on 1 January 2013. See Paragraph 67]

60.³ A control body shall, within 10 working days after assessment of the report referred to in Article 65(3) of Commission Regulation No 889/2008, take a decision regarding the

conformity of the information entered in the Register of Livestock, Flocks and Housings with the requirements determined in Council Regulation No 834/2007 and Commission Regulation No 889/2008.

[27 March 2012/ Paragraph shall come into force on 1 January 2013. See Paragraph 67]

61. The State Plant Protection Service shall publish the information on the Internet homepage thereof regarding the system referred to in Paragraph 29 of this Regulation in order to ensure the fulfilment of Article 52(2) of the Commission Regulation No 889/2008.

62. If an operator changes a control body, then the institution, under control of which was the operator, shall transfer the copies of documents regarding controls at the disposal thereof to the control body which has been specified by the operator. The requirement to submit the copies of the referred to documents shall be attributed only to the documents prepared in hard copy.

62.¹ For the Food and Veterinary Office to assess the functioning of a control body in a third country in accordance with Article 32(2) or Article 33(3) of Commission Regulation No 834/2007, the control body shall lodge the submission (Annex 3) and the appropriate documentation to the Food and Veterinary Service, and also provide the following information:

62.¹ 1. requirements for organic farming in the third country and their compliance with the requirements laid down in Titles II, III and IV of Council Regulation No. 834/2007 and Commission Regulation No 889/2008;

62.¹ 2. control procedures and documentation of organic farming in the third country;

62.¹ 3. evidence in accordance with Article 11(3)(d) of Commission Regulation No 1235/2008;

62.¹ 4. scope of activity of the enterprise, the amount of the production produced, holding area, information on separate production.

[30 July 2013]

62.² The Food and Veterinary Service shall:

62.² 1. within 20 working days after the receipt of the submission and documents referred to in Paragraph 62.¹ of this Regulation:

62.² 1.1. review the documents and in accordance with the laws and regulations regarding the payment for the State supervision and control activities performed and paid services provided by the Food and Veterinary Service shall send an invoice to a control body regarding the supervisory visit in the third country (hereinafter – supervisory visit) and for the preparation of the supervision report. If all the information referred to in Paragraph 62.¹ of this Regulation is not provided, the Food and Veterinary Service shall request it in writing;

62.² 1.2. agree with the control body on the start date and course of the evaluation procedure of its operation;

62.² 2. after the receipt of complete information and the payment of the invoice referred to in Sub-paragraph 62.² 1.1 of this Regulation, go on a supervisory visit and within 10 working days after it submit a supervision report to the control body;

62.² 3. within 30 days after the inclusion of the control body in the list referred to in Articles 4 and 11 of Commission Regulation No 1235/2008:

62.² 3.1. send to the control body an invoice for annual supervision of its operation in the third country in accordance with the laws and regulations regarding the payment for the State supervision and control activities performed and paid services provided by the Food and Veterinary Service;

62.² 3.2. agree with the control body on the date of the annual supervisory visit and date of sending of the invoice;

62.² 4. ensure supervision of the control body and prepare the supervisory report.

[30 July 2013]

62.³ A control body shall, upon terminating its operation in a third country, and also upon changing its supervisory body, inform the Food and Veterinary Service in writing thereof.

[30 July 2013]

62.⁴ A control body shall, upon carrying out its operation in a third country, issue an authorisation to use conventional seed or vegetative propagating material in accordance with Article 45(1)(b) of Commission Regulation No 889/2008, and also complying with the requirements laid down in Article 45(2)(5)(6) and (7) of Commission Regulation No 889/2008.

[26 August 2014]

X. Provision of Information to the European Commission and European Union Member States

63. The Food and Veterinary Service shall inform the European Commission and the European Union Member States of the following:

63.1. regarding irregularity or infringement related to application of the Commission Regulation No 889/2008 in respect of the product of another Member State in accordance with Article 92(2) of the referred to Regulation; or

63.2. in accordance with Article 94(1)(c) of the Commission Regulation No 889/2008.

64. The State Plant Protection Service shall inform the European Commission and the European Union Member States regarding the authorisations issued during the previous year in accordance with Article 55 of the Commission Regulation No 889/2008.

65. The Ministry of Agriculture shall:

65.1. send the information to the European Commission in accordance with Article 93(1) of the Commission Regulation No 889/2008 before 1 July annually;

65.2. inform the European Commission and European Union Member States regarding the manager of the systems referred to in Paragraphs 30, 52 and 54 of this Regulation in accordance with Article 48(3) of the Commission Regulation No 889/2008;

65.3. inform the European Commission regarding the competent authorities and control bodies in organic agriculture in accordance with Article 94(1) (a) and (b) of the Commission Regulation No 889/2008; and

65.4. shall inform the European Commission and European Union Member States regarding the decision to request compulsory measures in accordance with the third subparagraph of Article 36(4) of the Commission Regulation No 889/2008.

XI. Closing Provisions

[27 March 2012]

66. Paragraph 60.¹, Sub-paragraphs 60.² 1 and 60.² 2 of this Regulation shall come into force on 1 July 2012.

67. Sub-paragraphs 60.² 3 and 60.² 4, and Paragraph 60.³ of this Regulation shall come into force on 1 January 2013.

68. Until 31 December 2013 the proportion of the products referred to in Sub-paragraph 7.1 of this Regulation shall be calculated in lats.
[3 December 2013]

69. Annex 2 to this Regulation shall be in force until 31 December 2013.
[3 December 2013]

70. The report on organic farming for the period before 31 December 2013 shall be provided in accordance with Annex 2 to this Regulation.
[3 December 2013]

Prime Minister – Minister for Children,
Family and Integration Matters

V. Dombrovskis

Minister for Agriculture

J. Dūklavs

1. Plant production:

	field crop cultivation
	vegetable-growing
	fruit-growing
	mushroom-growing

2.

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 Wild plant collection

3. Livestock farming:

	dairy farming
	livestock farming for meat production
	pig farming
	rabbit farming
	sheep farming, goat farming
	poultry farming

4.

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 Apiculture

5. Aquaculture:

	pond farm
	aquaculture crop-growing

6. Processing, marketing of products:

	processing of plant production products
	processing of livestock products
	packaging of products
	storage of products
	marketing of products
	import of products from third countries

7. Public catering:

	in compliance with Sub-paragraph 7.1
	in compliance with Sub-paragraph 7.2

8. Production of fertilisers and plant protection products circulation:

	obtaining of raw material necessary for production of fertiliser in its organic holding
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	production of the fertiliser for the labelling of which an indication "Bioloģiskā lauksaimniecība" [Organic farming] may be used
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	production of the fertiliser, which is of non-agricultural origin and which complies with the requirements laid down in Annex I to Commission Regulation No 889/2008 for the production of plant protection product
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Total land area (ha), of which:	
in ownership (ha)	
on lease (ha)	
Utilised agricultural land area (ha), of which:	
in ownership (ha)	
on lease (ha)	
Area to be certified (ha), of which:	
in ownership (ha)	
on lease (ha)	

Legal address of the operator:

_____, LV- _____

Actual address of the operator:

_____, LV- _____

Address of the declared place of residence of the operator:

_____, LV- _____

Contact telephone number, fax number, e-mail address:

I confirm that I am informed regarding the requirements of Council Regulation (EEC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91, Commission Regulation (EC) No 889/2008 of 5 September 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 and Cabinet Regulation No. 485, Procedure for the Supervision and Control of Organic Farming, and undertake to comply with them.

(date)*

(given name and surname)*

(signature)*

Note. * Document details „date” and „signature” shall not be completed, if the electronic document has been drafted in conformity with the laws and regulations regarding drawing up of electronic documents.

Measures to be Performed in the Case of Irregularities and Infringements

[26 August 2014]

No.	Article, paragraph of Regulation, Paragraph of Cabinet Regulation	Irregularity	Infringement, recurrent infringement ^(1, 2)		Measures to be performed	Sanction
1.	Regulation 834/2007 Article 9	Contamination with GMOs	Accidental contamination		Require the operator not to use the indication of organic farming in the labelling of the product or product batch.	
					Perform the corrective actions	
			Animals have been fed feed with GMOs	1 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch.	
				2 x infringements	Determine a repeated conversion period for the sector or sectors affected by the contamination	
					Require the operator not	Determine a

				established	to use the indication of organic farming in the labelling of the product or product batch.	repeated conversion period for the enterprise
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
			GMOs have been used consciously		Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
2.	Article 12(1)(b) of Regulation 834/2007 Article 3(1) of Regulation 889/2008	Contamination with unauthorised products	Manure obtained in factory farming has been used	1 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch, if the product has been prepared for distribution. Determine a repeated conversion period for the field or the respective plant production sector depending on the crop and area in which the unauthorised products have been used	
				2 x infringements	Require the operator not	

				established	to use the indication of organic farming in the labelling of the product or product batch, if the product has been prepared for distribution. Determine a repeated conversion period for the sector or sectors affected by the contamination	
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
3.	Article 10 of Regulation 834/2007	Unauthorised products have been used	Ionising radiation has been used	Results of an action of a third party	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	
				Ionising radiation has been used consciously	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope
4.	Article 6 of Regulation 889/2008	Contamination with unauthorised	Mushroom cultivation rules have not been complied with	1 x infringements established	Require the operator not to use the indication of organic farming in the	Cancel the certificate for the

		fertilisers and conditioners			labelling of the product or product batch	sector
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
5.	Article 12(1)(d) and (e) of Regulation 834/2007; Article 3(1) of Regulation 889/2008	Contamination with unauthorised fertilisers and conditioners	Unauthorised fertilisers and conditioners have been used	Accidental contamination (result of an action of a third party)	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the field, sector or sectors depending on the crop and area, in which the unauthorised products have been used	
				1 x unauthorised fertilisers and conditioners have been used	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the field, sector or sectors depending on the crop and area, in which the unauthorised products have been used	

				2 x unauthorised fertilisers and conditioners have been used	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope
				3 x unauthorised fertilisers and conditioners have been used	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
6.	Article 3(2) and (3) of Regulation 889/2008	Contamination with unauthorised fertilisers and conditioners	More than 170 kg/ha of nitrogen (N) have been used	1 x unauthorised fertilisers and conditioners have been used	Perform the corrective actions	
				2 x unauthorised fertilisers and conditioners have been used	Perform the corrective actions	
				3 x unauthorised fertilisers and conditioners have been used	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
7.	Article 13(2)(c) of Regulation 834/2007 Article 6.d and 29.a of Regulation 889/2008	Contamination with unauthorised products	Irregularities in seaweed production	1 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	
				2 x infringements established	Require the operator not to use the indication of organic farming in the	Cancel the certificate for the

					labelling of the product or product batch	scope
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
8.	Article 12(1)(h) and (j) of Regulation 834/2007; Article 5 of Regulation 889/2008	Contamination with unauthorised products	Accidental contamination with unauthorised plant protection, cleaning and disinfection products in plant production		Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the field, sector or sectors depending on the crop and area, in which the unauthorised products have been used	
			Unauthorised plant protection products have been used, and the control body has been informed thereof before		Require the operator not to use the indication of organic farming in the labelling of the product or product batch	
			Unauthorised plant protection products have been used, and the control body has not been informed thereof before		Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
9.	Article 14(1)(f) of Regulation 834/2007;	Contamination with	Use of unauthorised cleaning and disinfection products in livestock	1 x infringements established	Issue a warning	

	Articles 6.e(2) and 25.s(2) of Regulation 889/2008	unauthorised products	farming	2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the respective sector	
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
10.	Article 12(1)(a),(b),(f) and (g) of Regulation 834/2007	There have been no preventive measures	No measures have been taken for ensuring soil fertility, restriction of pests, diseases and weeds	1 x infringements established	Issue a warning	
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for plant production. Perform the corrective actions	
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product	Cancel the certificate for the enterprise

					or product batch	
11.	Article 12(1)(i) of Regulation 834/2007	Contamination with unauthorised products	Seed material of conventional origin has been used without an authorisation of the SPPS or germinating seeds, which have not been obtained in own holding, have been sown	1 x infringements established	Issue a warning	
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the field, sector or sectors depending on the crop and area, in which the seed material has been used	
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Determine a repeated conversion period for the enterprise
				4 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
12.	Article 45(2) of Regulation 889/2008	Contamination with unauthorised products	Seed material has been chemically treated with unauthorised substances	1 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch.	

					Determine a repeated conversion period for the sector	
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Determine a repeated conversion period for the enterprise
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
13.	Article 12(2)(b), Article 13(1)(b) of Regulation 834/2007; Article 6.c(2) of Regulation 889/2008	The requirements for the protection of environment have not been observed	Wild plant collection endangers the preservation of threatened species or causes undesirable changes in ecosystems	1 x infringements established	Issue a warning	
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope
14.	Article 25(b) of Regulation 889/2008	No preventive measures have been performed	No filters have been used in the production of aquaculture animals	1 x infringements established	Issue a warning. Perform the corrective actions	
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope

15.	Article 13(1)(a) of Regulation 834/2007; Article 12(2)(a) of regulation 834/2007	No preventive measures have been performed or there is contamination with unauthorised products	Wild plant collection in non-certified areas	1 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope
16.	Articles 25.n, 25.r, 25.s of Regulation 889/2008	No preventive measures have been performed	Non-compliance with the cultivation requirements with regard to the mollusc farming area and oyster cultivation	1 x infringements established	Issue a warning	
				2 x infringements established	Issue a warning. Perform the corrective actions	
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Determine a repeated conversion period for the respective sector
				4 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope
17.	Article 14(1)(b), Article 15(1)(b) of Regulation 834/2007;	No preventive measures have been	Non-compliance with the animal (incl. aquaculture animals) welfare requirements (minimum area, animal	1 x infringements established	Perform the corrective actions	
				2 x infringements	Require the operator not	Determine a

	Articles 10, 11, 12, 14, 15, 18, 25.f, 25.g, 25.h, 32.a of Regulation 889/2008	performed	density/ha, housing conditions)	established	to use the indication of organic farming in the labelling of the product or product batch	repeated conversion period for the respective sector
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope
18.	Article 14(1b)(ix)(x) and (xi) of Regulation 834/2007 Article 13 of Regulation 889/2008	No preventive measures have been performed	Non-compliance with the conditions of keeping of bee colonies	1 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the apiculture sector	
				2 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the scope
				3 x infringements established	Require to remove the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
19.	Article 14(1)(c), Article 15(1)(c) of	Contamination with	Requirements regarding animal origin, reproduction conditions or the	1 x infringements established in the	Require the operator not to use the indication of	

	Regulation 834/2007 Article 25.i of Regulation 889/2008	unauthorised products	prohibition to use hormones have not been observed	respective sector	organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the respective sector	
				2 x infringements established in the respective sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the sector
				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
20.	Article 14(1)(d), Article 15(1)(d) of Regulation 834/2007; Articles 19, 20, 21, 22, 25.k, 25.1 of Regulation 889/2008	Contamination with unauthorised products	Conventional origin feed ingredients have been used (incl. for aquaculture animals, bees)	1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the respective sector	
				1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Determine a repeated conversion period for livestock farming

				3 x infringements established	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
21.	Article 14(1)(e), Article 15(1)(f) of Regulation 834/2007; Articles 23, 24, 25, 25t of Regulation 889/2008	Contamination with unauthorised products	Inappropriate treatment of animals (incl. aquaculture animals, bee colonies) or failure to comply with the period of withdrawal	1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch Determine a repeated conversion period for the respective sector	
				1 x – failure to comply with the period of withdrawal, if products have been sold to a processing enterprise	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
				1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for livestock farming	
				1 x infringements	Require the operator not	Cancel the

				established in the relevant sector	to use the indication of organic farming in the labelling of the product or product batch	certificate for the enterprise
22.	Article 14(1)(a), Article 15(1)(a) of Regulation 834/2007; Articles 9, 25.e. of Regulation 889/2008	Contamination with unauthorised products	Inadequate origin of animals (incl. aquaculture animals, bee colonies)	1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the sector or sectors affected by irregularity	
				1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the respective sector or scope affected by the irregularity
				3 x infringements established in the respective sector or scope	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
23.	Article 17 of Regulation 834/2007; Articles 6.b(2),	Product traceability has not been ensured	Separation has not been observed	1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product	

	17(25c) of Regulation 889/2008				or product batch. Perform the corrective actions	
				1 x infringements established in the relevant sector	Require the operator not to use the indication of organic farming in the labelling of the product or product batch. Determine a repeated conversion period for the respective sector or sectors affected by irregularity	
				3 x infringements established in the respective sector or scope	Require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
24.	Articles 23, 24 of Regulation 834/2007	Misleading of consumers	Labelling rules have not been observed	1 x infringements established in the relevant sector	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	
				1 x infringements established in the	Require to revoke the product from the market,	

				relevant sector	require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	
				3 x infringements established in the respective sector or scope		Cancel the certificate for the respective sector or scope affected by the irregularity
25.	Article 18 of Regulation 834/2007	Contamination with unauthorised substances	Rules for production of processed feed have not been observed	1 x infringements established in the relevant sector	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	
				2 x infringements established in the relevant sector or scope	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product	Cancel the certificate for the respective sector or scope

					or product batch	affected by the irregularity
26.	Article 19 of Regulation 834/2007; Articles 26, 30, 31, 35 of Regulation 889/2008	Rules for processing of products have not been observed	Traceability, separation of activities, equipment cleaning, storage, transportation, accounting have not been ensured	1 x infringements established in the relevant sector	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	
				2 x infringements established in the relevant sector or scope	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	Determine a visit for an extra charge
				3 x one and the same infringement repeats	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	Cancel the certificate for processing

27.	Articles 6, 19, 21 of Regulation 834/2007; Section 27, 28 of Regulation 889/2008		Conventional raw materials or food ingredients have been used	1 x infringements established in the respective sector	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	
				2 x infringements established in the respective sector	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Perform the corrective actions	Determine a visit for an extra charge
				3 x one and the same infringement repeats	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for processing
28.	Article 44 of Regulation 889/2008		Use of conventional wax	1 x infringements established	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product	

					or product batch. Determine a repeated conversion period for apiculture scope	
				2 x infringements established	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for apiculture scope
				3 x infringements established	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
29.	Title IV of Regulation 889/2008	Product traceability has not been ensured	Accounting is not carried out, registers are not arranged, activities are not documented, information is not provided on the changes in activities of the enterprise	1 x infringements established	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch. Issue a warning or perform the corrective actions	
				2 x infringements established	Require to revoke the product from the market,	Determine a visit for an

					<p>require the operator not to use the indication of organic farming in the labelling of the product or product batch.</p> <p>Perform the corrective actions.</p> <p>Determine a repeated conversion period for the relevant sector or scope</p>	extra charge
				3 x infringements established	Require to revoke the product from the market, require the operator not to use the indication of organic farming in the labelling of the product or product batch	Cancel the certificate for the enterprise
30.	Paragraph 16, 16 ¹ and 18 of Cabinet Regulation No. 485 of 26 May 2009	Product traceability has not been ensured	Information has not been submitted	1 x infringements established	Perform the corrective actions	
				Infringements have been detected for 2 times and more	Perform the corrective actions	Determine a visit for an extra charge

Notes.

1. Recurrence of infringements shall be assessed during a five-year period.

2. The requirement laid down in Article 30(1)(2) of Council Regulation No 834/2007 shall be applied, if:

1) a severe infringement has been established – an action has been taken due to which it is prohibited to use an indication of organic farming in the labelling of a large volume of products, large areas have to be excluded from control system of organic farming, inappropriate products have been sold as organic, misleading information has been provided consciously;

2) if an infringement with prolonged effect has been established – an action has been taken due to which inappropriate products have been distributed to a large number of operators, who use these products in the circulation of organic products.

Annex 2

Cabinet Regulation No. 485

26 May 2009

Report Regarding Organic Holding

(Annex is repealed as of 1 January 2014; see Paragraph 69 of the Regulation)

Report Regarding the Organic Holding
[3 December 2014/]

Reporting period 1 January–31 December 20_____

Name of the legal
person _____

Registration No. of the legal person

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Given name, surname of a natural
person (authorised person) _____

Personal identity number of a natural person (authorised person)

						–					
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Legal address or declared place of residence

Certificate or statement No.

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Control has been carried out by:

- the certification institution "Environmental Quality"
- State limited liability company "Sertifikācijas un testēšanas centrs"

Type of management

Producer – grower of agricultural (hereinafter a/c) production	
Processor of a/c production	
Importer of a/c production	

Area	Row code	ha
Agricultural utilised land area (hereinafter AUL), total	10 000	
Certified AUL	20 000	

Table 1.1

Crop-growing

Crop	Row code	Area (ha) (accuracy 0.01)			Production produced (t) (accuracy 0.001)			Production utilised (t) (accuracy 0.001)							Sales price (euro/t)		Sales points of the production (mark the main points)*
								production sold			production used in the holding	sold outside Latvia					
		1 st conversion year	2 nd conversion year	organic a/c	1 st conversion year	2 nd conversion year	organic a/c	in total	as conversion period	as organic a/c		in total	in EU countries	in third countries	average	organic a/c	
A	B	1	2	3	4	5	6	7	7a	8	9	9a	9b	9c	10	11	12
Cereals (1100=1110+1111...+1117)	1100	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Spring wheat	1110																
Winter wheat	1111																
Rye	1112																
Barley, summer, winter	1113																
Oats	1114																
Triticale	1115																
Buckwheat	1116																
Mixed cereal crops and legumes for grains	1117																
Legumes (seed production) (1200=1210+1211...+1217)	1200	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x

214)																	
Peas	121 0																
Beans	121 1																
Fodder beans	121 2																
Vetch	121 3																
Lupine	121 4																
Potatoes	131 0																
Sugar beets (without seed plants)	132 0																
Fodder roots (without seed plants)	133 0																
Cereal crops, legumes, mixtures thereof for green fodder and silage	134 0																
Industrial crops (1350=1351+1352...+1358)	135 0	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Hops	135 1																
Rape and turnip rape	135 2																
Medicinal plants**	135 3																
Herbs	135 4																
Flax	135				x	x	x	x	x	x	x	x	x	x	x	x	x

	5																
Hemp	135 6																
Other technical crops	135 7																
Caraway	135 8																
Vegetables																	
Open field, total (1400=1401+1402+...+1419)	1400	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Cabbage	1401																
Cauliflower	1402																
Other brassicas	1419																
Leeks	1403																
Lettuce	1404																
Spring onions	1405																
Other leafy and stalked vegetables	1406																
Cucumbers	1407																
Tomatoes	1408																
Marrows	1409																
Pumpkins	141																

	0																
Other vegetables cultivated for fruit	141 1																
Red beets	141 2																
Carrots	141 3																
Onions	141 4																
Garlic	141 5																
Horseradish	141 6																
Other root vegetables	141 7																
Green peas	141 8																
Covered areas (total utilised area (m²))	150 0				x	x	x	x	x	x	x	x	x	x	x	x	x
Tomatoes (m ²)	150 1																
Cucumbers (m ²)	150 2																
Lattuce (m ²)	150 3																
Radish (m ²)	150 4																
Chives (m ²)	150 5																
Other vegetables (m ²)	150 6																
Flowers (m ² /1000 pcs.)	150																

	7																
Seedlings(m ² /1000 pcs.)	1508																
Strawberries (m ²)	1509																
Mushrooms (m ²)	1510																
Vegetables for acquisition of seeds	1520																
Fodder crops																	
Grassland, total (1610=1611+1612)	1610	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Annual	1611				x	x	x	x	x	x	x	x	x	x	x	x	x
Permanent grassland	1612				x	x	x	x	x	x	x	x	x	x	x	x	x
Of total grassland		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
hay	1615	x	x	x													
silage	1616	x	x	x													
seed	1617	x	x	x													
Corn for green forage	1620																
Green manure	1710				x	x	x	x	x	x	x	x	x	x	x	x	x
Nectar plants	1720				x	x	x	x	x	x	x	x	x	x	x	x	x
Fodder root vegetables for acquisition of seeds	1730																
Other crops	174				x	x	x	x	x	x	x	x	x	x	x	x	x

	0																
Fallow land as a part of crop rotation	2000				x	x	x	x	x	x	x	x	x	x	x	x	x
Pastures and meadows	3000				x	x	x	x	x	x	x	x	x	x	x	x	x
<i>hay</i>	3100	x	x	x													
<i>silage</i>	3200	x	x	x													
Unused AUL areas	5000				x	x	x	x	x	x	x	x	x	x	x	x	x
Set-aside	6000				x	x	x	x	x	x	x	x	x	x	x	x	x
Flowers	7000				x	x	x	x	x	x	x	x	x	x	x	x	x
Under aquaculture ponds	8000				x	x	x	x	x	x	x	x	x	x	x	x	x

Date*** _____	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> _____ (signature***) </div> <div style="width: 45%; text-align: center;"> _____ (given name, surname) </div> </div>
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Notes.

1. x – not to be completed.
2. *Sales points: T - directly from a holding; TR – market; L – supermarkets; V – stores; BV – specialised stores of organic production; P – for processing; E – for export; C - others
3. ** Medicinal plants that are cultivated or that have been collected from other UAL areas of the holding (orchards, meadows, banks of a ditch, etc.).
4. *** The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 1.2

Crop-growing

Crop	Row code	Areas (ha) (accuracy 0.01)						Production produced (t) (accuracy 0.001)			Production utilised (t) (accuracy 0.001)							Sales points of the product ion (mark the main points)*
		Total plantings			incl. producing*						production sold			product ion used in the holding	sales price (euro/t)			
		conversion period has been started (year 1)	during conversion period (years 2 -3)	organic a/c	conversion period has been started (year 1)	during conversion period (years 2 -3)	organic a/c	conversion period has been started (year 1)	during conversion period (years 2 -3)	organic a/c	as organic a/c	as conversion period	in total		average	as conversion period	as organic a/c	
A	B	1	2	3	4	5	6	7	8	9	10	10 a	11	12	13	13 a	14	15
Orchards and berry bushes in total (4000=4010+4011+...+4023)	4000	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Apple-trees	4010																	
Pear-trees	4011																	
Sea buckthorns	4012																	
Plums	4013																	
Cherries	4014																	
Red currants	4015																	
Blackcurrants	4016																	
Gooseberries	4017																	

Chokeberries	401 8																	
Strawberries	401 9																	
Raspberries	402 0																	
Cranberries	402 1																	
Great bilberries	402 2																	
Others	402 3																	

Date***	(signature***)	(given name, surname)
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Notes.

1. x – not to be completed.
2. * Producing plantings - fruit and berry plantations, with the exception of new plantings until the first harvest.
3. ** Sales points: T - directly from a holding; TR – market; L – supermarkets; V – stores; BV – specialised stores of organic production; P – for processing; E – for export; C - others
4. *** The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 1.3

Wild area*

Crop	Row code	Areas (ha) (accuracy 0.01)			Harvested production (kg) (accuracy 0.1)			Utilised production (kg) (accuracy 0.1)				Sales price (euro/kg)			Sales point of the production (mark the main points)**
		1 st conversion year	2 nd conversion year	organic a/c	1 st conversion year	2 nd conversion year	organic a/c	production sold			production used in the holding	average	as conversion period	as organic a/c	
A	B	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Wild area	10				x	x	x	x	x	x	x	x	x	x	x
medicinal plants	11	x	x	x											
berries	12	x	x	x											
mushrooms	13	x	x	x											
birch sap	14	x	x	x											
other (specify).....	15	x	x	x											
.....	16	x	x	x											
.....	17	x	x	x											
Wild area for animal pasturage	20				x	x	x	x	x	x	x	x	x	x	x

Date***

(signature***)

(given name, surname)

Notes.

1. x – not to be completed.
2. * Wild area is the area of the holding which is not utilised agricultural land.
3. ** Sales points: T - directly from a holding; TR – market; L – supermarkets; V – stores; BV – specialised stores of organic production; P – for processing; E – for export; C - others
4. *** The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 2.1

Livestock farming

Type of production	Row code	Animals grown (number)		Animals sold								Left to be used in the holding (number)	Sales price (euro per kg live weight)	
		conversion period	organic a/c	In Latvia		outside Latvia							average	as organic a/c
					in EU countries		in third countries		in total					
				number	live weight (kg) (accuracy 0.1)	number	live weight (kg) (accuracy 0.1)	number	live weight (kg) (accuracy 0.1)	number	live weight (kg) (accuracy 0.1)			
A	B	1	2	3	3a	4a	4b	4c	4d	4e	4	5	6	7
Live animals sold														
Horses	50													
Cattle	51													
Sheep	52													
Goats	53													
Pigs	54													
Birds	55													
Rabbit	56													
Bee colonies	57				x		x		x		x			
Others	58													
Mouflons	59													
Deer	60													

Date*			
		(signature*)	(given name, surname)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 2.2

Production of animal origin

Type of production	Row code	Production produced (t) (accuracy 0.1)		Production sold (t) (accuracy 0.1)					Production used in the holding (accuracy 0.1)	Sales price (euro per unit)	
		conversion period	organic a/c	In Latvia		outside Latvia				average	as organic a/c
				as conventional	as organic	in EU countries	in third countries	in total			
A	B	1	2	3	4	4a	4b	4c	5	6	7
Meat in carcass weight, kg											
Beef and veal	111										
Sheepmeat	112										
Goatmeat	113										
Pigmeat	114										
Poultry meat	115										
Rabbit meat	116										
Other meat	117										
Venison	118										
Milk, milk products											
Raw milk, l (120=121+...+123), incl.:	120	x	x	x	x	x	x	x	x	x	x
cows' milk	121										
goats' milk	122										
ewe's milk	123										
Dairy production in the holding (kg)											
Whole milk	130										

Sour cream	131										
Butter	132										
Cheese	133										
Curd	134										
Yoghurt	135										
Others	136										
Eggs, thsd. pcs.											
Hens' eggs, total	140										
of which for incubation	142										
Other eggs	150										
Apiculture products (kg)											
Honey	160										
Wax	170										
Pollen	181										
Propolis	182										
Brood	183										
Bee bread	184										
Aquaculture products, kg											
Crayfish	191										
Fish	192										
Others	193										

Average milk yield from one cow, kg/year _____

Average milk yield from one goat, kg/year _____

Average number of eggs from one hen per year _____

Date*	_____	_____	_____
		(signature*)	(given name, surname)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.1

Processing of organic farming products

Type of production	Row code	Total volume produced (t) (accuracy 0.001)	Sold in Latvia (t) (accuracy 0.001)	Exported to third countries (t) (accuracy 0.001)	Main countries of export (third countries)	Brought to EU countries (t) (accuracy 0.001)	Main EU countries to which products are brought
A	B	1	1a	2	3	4	5
Meat processing * (2010=2011+2012+....+2017)	2010	x	x	x	x	x	x
Pigmeat	2011						
Beef and veal	2012						
Sheepmeat and goatmeat	2013						
Poultry meat	2014						
Rabbit meat	2015						
Venison	2016						
Other meat	2017						
Production and preserving of meat products** (210=211+ 212+.....+217)	210	x	x	x	x	x	x
Pigmeat	211						
Beef and veal	212						
Sheepmeat and goatmeat	213						
Poultry meat	214						
Rabbit meat	215						

Venison	216						
Other meat	217						
Production of fish and fish products	220	x	x	x	x	x	x
.....	221						
.....	222						
.....	223						

Date*** <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	<div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 2px;"></div> <div style="text-align: center; margin-top: 5px;">(signature***)</div>	<div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 2px;"></div> <div style="text-align: center; margin-top: 5px;">(given name, surname)</div>
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Notes.

1. * Meat processing - acquisition of carcasses in slaughterhouses, cutting, packing, chilling, freezing.
2. ** Production and preserving of meat products – drying, smoking, salting of meat, production of meat products (sausages, frankfurters, pates, roulettes, cannings, etc.)
3. *** The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.2

Processing of organic farming products

Type of production	Row code	Total volume produced (t) (accuracy 0.001)	Sold in Latvia (t) (accuracy 0.001)	Exported to third countries (t) (accuracy 0.001)	Main countries of export (third countries)	Brought to EU countries (t) (accuracy 0.001)	Main EU countries to which products are brought
A	B	1	1a	2	3	4	5
Processing of potatoes	310						
Production of fruit, berry and vegetable juices	320						
Processing and preserving of fruit, berries, vegetables and mushrooms (330=331+332)	330	x	x	x	x	x	x
Processing and preserving of fruit, berries, vegetables and mushrooms	331						
Treatment, washing, packing of fruit, berries, vegetables and mushrooms	332						

Date* _____

(signature*)_____
(given name, surname)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.3

Processing of organic farming products

Type of production	Row code	Total volume produced (t) (accuracy 0.001)	Sold in Latvia (t) (accuracy 0.001)	Exported to third countries (t) (accuracy 0.001)	Main countries of export (third countries)	Brought to EU countries (t) (accuracy 0.001)	Main EU countries to which products are brought
A	B	1	1a	2	3	4	5
Production of vegetable oil and fat of animal origin (410=411+412+413)	410	x	x	x	x	x	x
Production of crude oils and fats (incl. hemp stakes)	411						
Production of unrefined oil and fat	412						
Production of margarine and similar food fat	413						

Date*

(signature*)

(given name, surname)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.4

Processing of organic farming products

Type of production	Row code	Total volume produced (t) (accuracy 0.001)	Sold in Latvia (t) (accuracy 0.001)	Exported to third countries (t) (accuracy 0.001)	Main countries of export (third countries)	Brought to EU countries (t) (accuracy 0.001)	Main EU countries to which products are brought
A	B	1	1a	2	3	4	5
Manufacture of dairy products and cheese (510=511+512+....+518)	510	x	x	x	x	x	x
Milk treatment (pasteurized, sterilized etc.)	511						
Cream	512						
Yoghurt	513						
Sour cream	514						
Curd	515						
Butter	516						
Buttermilk	517						
Cheese	518						
Ice cream	520						

Date*

(signature*)

(given name, surname)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.5

Processing of organic farming products

Type of production	Row code	Total volume produced (t) (accuracy 0.001)	Sold in Latvia (t) (accuracy 0.001)	Exported to third countries (t) (accuracy 0.001)	Main countries of export (third countries)	Brought to EU countries (t) (accuracy 0.001)	Main EU countries to which products are brought
A	B	1	1a	2	3	4	5
Production of grain and flour products (610=611+612+613+614)	610	x	x	x	x	x	x
Production of grain milling products (flour, groats, flakes etc.)	611						
Production of bread, freshly baked pastry and cakes	612						
Production of dried bread, biscuits and pastry for long storage	613						
Production of pasta, noodles and similar flour products	614						
Production of starch and starch products (620=621+622+623)	620	x	x	x	x	x	x
Potato starch	621						
Starch from cereal crops	622						
Other starch	623						
Production of fodder	630						

Production of feed for dogs, cats and other animals	640						
--	------------	--	--	--	--	--	--

Date*			
		(signature*)	(given name, surname)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.6

Processing of organic farming products

Type of production	Row code	Total volume produced (t) (accuracy 0.001)	Sold in Latvia (t) (accuracy 0.001)	Exported to third countries (t) (accuracy 0.001)	Main countries of export (third countries)	Brought to EU countries (t) (accuracy 0.001)	Main EU countries to which products are brought
A	B	1	1a	2	3	4	5
Production of tea, coffee	710						
Production of sugar	720						
Production of cocoa, chocolate, sweets and other candied confectionery	730						
Production of spices, additives	740						
Production of homogenised and dietary food	750						
Honey treatment, processing, packing	760						
Treatment of other bee keeping products	770						
Production of prepared food	780						
Production of other food products	790						
Date* _____							
					_____	_____	
					(signature*)	(given name, surname)	

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.7

Processing of organic farming products

Type of production	Row code	Total volume produced (t) (accuracy 0.001)	Sold in Latvia (t) (accuracy 0.001)	Exported to third countries (t) (accuracy 0.001)	Main countries of export (third countries)	Brought to EU countries (t) (accuracy 0.001)	Main EU countries to which products are brought
A	B	1	1a	2	3	4	5
Production of beverages (810=811+812....+ 818)	810	x	x	x	x	x	x
Production of distilled alcoholic beverages	811						
Production of ethyl alcohol from fermented raw materials	812						
Wine production	813						
including from grapes	8130						
Production of cider and other fruit and berry wines	814						
Production of other non-distilled beverages from fermented raw materials	815						
Production of mineral waters and non-alcoholic beverages	816						
Production of beer	817						
Production of malt	818						

Date*	_____	_____	_____
		(signature*)	(given name, surname)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Table 3.8

Raw materials used in the processing of products of organic farming

Name of the raw material	Row code	Volume produced in own holding (t) (accuracy 0.001)	Purchased		
			from Latvian producers (t) (accuracy 0.001)	import (incl. from EU countries) (t) (accuracy 0.001)	main importing countries
A	B	1	2	3	4
Raw milk	11 000				
Pigmeat	12 100				
Beef and veal	12 200				
Sheepmeat and goatmeat	12 300				
Poultry meat	12 400				
Rabbit meat	12 500				
Venison	12 600				
Other meat	12 700				
Fish	13 100				
Crustacea	13 200				
Honey	14 000				
Grains	21 000				
Flour	21 100				
Potatoes	22 100				
Vegetables	22 200				
Fruit	22 300				

Berries	22 400				
Mushrooms	23 000				
Rapeseed	24 100				
Linseed	24 200				
Other oilseeds	24 300				
Plants for tea	25 000				
Herbs	26 000				

Date	_____	_____	_____
		(signature*)	(given name, surname)

Note. * The detail “signature” of the document shall not be filled in if the electronic document has been prepared in conformity with the regulatory enactments regarding the drawing up of electronic documents.

Submission for the Evaluation of the Performance of a Control Body in a Third Country

1. Control body

1.1. Name and code number	
---------------------------	--

1.2. Legal address	
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1.3. Telephone number	
-----------------------	--

1.4. Fax number	
-----------------	--

1.5. E-mail address	
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1.6. Contact person	
---------------------	--

1.7. Registration number of the control body with the register of enterprises/objects of the Food and Veterinary Service

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2. The control body will carry out control of organic farming in accordance with

	Article 32 of Regulation (EC) No 834/2007		
	Article 33 of Regulation (EC) No 834/2007		

3. Third countries and categories of products of third countries

Third country	Categories of products

4. Appended documents

4.1. Organic production requirements in the third country and their compliance with Titles II, III and IV of Council Regulation No 834/2007 and Commission Regulation No 889/2008	
4.2. Organic production control procedures and documentation in the third country	
4.3. Evidence in accordance with Article 11(3)(d) of Commission Regulation No 1235/2008	
4.4. Information regarding the enterprise (scope of activity, quantity produced, area of the holding, information regarding separated production)	

(date*)	(given name, surname and signature*)

Note. * The details of the document “Date” and “signature” shall not be completed, if the electronic document has been drawn up in accordance with the laws and regulations regarding drawing up of electronic documents.

Submission for the Receipt of an Authorisation to Import Organic Farming Products from Third Countries to the European Union in Accordance with Article 19 of Regulation (EC) No 1235/2008*

* Commission Regulation (EC) No 1235 of 8 December 2008 laying down detailed rules for implementation of Council Regulation (EC) No 834/2007 as regards the arrangements for imports of organic products from third countries.

IMPORTANT

- Before completing the submission, please read carefully the document "Instructions for Importers of Organic Products into the European Union from Third Countries" (see the website of the Ministry of Agriculture www.zm.gov.lv).
- The submission shall be completed by computer or in block letters.
- The completed submission and the necessary documents indicated therein shall be sent to the **Food and Veterinary Service (FVS)**.
- If within 10 working days after submitting the submission you do not receive confirmation, please contact the Food and Veterinary Service (FVS).
- Issuance of the authorisation is a paid service. It includes the costs of the sending of the working documents to the competent authorities in Latvia, as well as to control bodies of the import and exporter.

A. Undertaking of the European Union

Part 1. Information Regarding the Importer

1. Name of the undertaking*	
Legal address	

Country			
Contact person			
Telephone number		Fax No.	
E-mail address			

2. Name of the control body of the European Union	
---	--

Registration number of the importer (FVS)	
---	--

Please mark if a copy of the certificate has been attached ☐
 Note. * The importer shall perform business activities in Latvia.

(seal of the exporter's control body or signature of the responsible person)

Part 2. Information Regarding the Product(s) that is(are) Planned to be Imported

3. The third country from which the products will be imported	
---	--

4. List of products: information regarding organic product and/or food products that are planned to be imported, and the estimated amount during a year

Product description (in Latvian), if necessary, the name of the scientific institution in Latin	Product description (in English)	CN code	B/P* date	Estimated quantity (kg, l)

* Please indicate whether the product has been certified as organic (O) or of conversion period (C), as well as the start date of the conversion period.

<i>If necessary, continue the list of products of Paragraph 4 on a separate sheet in the Annex. Please indicate the Annex number</i>	<input type="checkbox"/> The list of products is continued in Annex No.
<i>If the product consists of more than one ingredient, please, indicate in the product specification sheet (Annex A) a more detailed information regarding the ingredients and aids used in processing of each product</i>	<input type="checkbox"/> For information regarding a product consisting of more than one ingredient, see Annex A

(seal of the exporter's control body or signature of the responsible person)
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B. Undertakings in a Third Country

Part 3. Information Regarding the Exporter in a Third Country

5. Name of the undertaking	
Legal address	

Country	<input type="text"/>		
Contact person	<input type="text"/>		
Telephone number	<input type="text"/>	Fax No.	<input type="text"/>
E-mail address	<input type="text"/>		
6. Name of the exporter's control body	<input type="text"/>		
Date of the last inspection	<input type="text"/>		
Legal address	<input type="text"/>		
Contact person	<input type="text"/>		
Telephone number	<input type="text"/>	Fax No.	<input type="text"/>
E-mail address	<input type="text"/>		

Certification regarding the compliance of the control body with the requirements laid down in Article 33(1)(b) and Article 27(5)(c) of Council Regulation No 834/2007 (hereinafter - certification regarding compliance of the control body).

Confirmation/Accreditation certificate has been attached ☐

(seal of the exporter's control body or signature of the responsible person)

To be completed only if it differs from the notification provided in accordance with Paragraph 6:

Please indicate the name and address of the third country control body/institution, which is responsible for issuing the inspection certificate for a product that is planned to be imported into the European Union, in accordance with Article 13 of Regulation No 1235/2008.

☐ Not applicable

7. Name of the control body/institution			
Legal address			
Contact person			
Telephone number		Fax No.	
E-mail address			

(seal of the exporter's control body or signature of the responsible person)

Parat 4. Information Regarding the Operator who Carried out the Last Operation with the Product in a Third Country

Please mark if the exporter and the operator who carried out the last operation with the product in a third country, are identical. Then you do not have to complete Part 4.

☐

8. Name of the undertaking		
Legal address		
Country		
Contact person		
Telephone No.		Fax No. <input type="text"/>
E-mail address		

9. Name of the control body of this operator	<input type="checkbox"/> the same control body as for the exporter (see information in Paragraph 6)
	<input type="checkbox"/> Other
	Name _____ Date of the last inspection _____

Certification regarding the compliance of the control body.

Confirmation/Accreditation certificate has been attached ☐

(seal of the exporter's control body or signature of the responsible person)

Parat 5. Information Regarding the Preparation/Processing and Agricultural Production Units in a Third Country

Please, mark, if more than **three** preparation/processing units and/or **five** agricultural production units are involved. In this case, please, attach the scheme, indicating the product flow and all preparation units, as well as the involved agricultural production units. The following information is requested.

1. Preparation/processing units:

name and address, third country, control body in the third country, the date of the last inspection.

Please, attach copies of the certificate.

2. Agricultural production units:

name and address, third country, control body in the third country, organic and conventional area, start date of the conversion period, the date of the first and last inspection. Please, attach copies of the certificate.

If you attach a scheme to the submission with the necessary information, you do not need to complete Columns 10 and 12. Important: please, always complete Columns 11 and 13.

☐ **The scheme has been attached in Annex No. _____**

(seal of the exporter's control body or signature of the responsible person)

10. Preparation/processing units

Name and address		Third country	Date of the last inspection
A			
Product/type of processing			Mark, if a copy of the certificate of the unit has been attached
			<input type="checkbox"/>
Control body	<input type="checkbox"/> The same as for the exporter		
Complete name	Address	Evidence for the compliance of the control body*	

Name and address		Third country	Date of the last inspection
B			
Product/ type of processing			Mark, if a copy of the certificate of the unit has been attached
			<input type="checkbox"/>

Control body	<input type="checkbox"/> The same as for the exporter	
Complete name	Address	Evidence for the compliance of the control body*

Name and address	Third country	Date of the last inspection
C		
Product/ type of processing		Mark, if a copy of the certificate of the unit has been attached
		<input type="checkbox"/>
Control body	<input type="checkbox"/> The same as for the exporter	
Complete name	Address	Evidence for the compliance of the control body*

Note. * Evidence for the compliance of the control body. Please, explain in detail:

Variant 1 Accreditation body is an EA**/*** IAF member:

** EA – European Accreditation;

*** International Accreditation Foundation;

Variant 2 The competent authority of a third country;

Variant 3 The competent authority of the European Union.

11. Production Rules and Control Measures for Preparation/Processing Units in a Third Country

Please, indicate the differences in the third country from the provisions of Regulation No 834/2007 (Titles III, IV and V) ☐ For differences see Annex No. ☐ No differences

Please, submit evidence for how the control body which controls the exporter has assessed the equivalence of the certification of the exporter's supplier with Regulation (C) No 834/2007 (as amended).

☐ Evidence has been attached in Annex No.

(seal of the exporter's control body or signature of the responsible person)

12. Agricultural production units

Name and address		Organic and conventional area	Date of the first inspection
<div style="border: 1px solid black; padding: 2px; display: inline-block;">D</div>	Organic (ha): Conventional (ha): During conversion period (ha):		
	Start of the conversion period		Date of the last inspection
	Third country		
Product/status (conventional (CO), conversion period (C), organic (O))			Mark, if a copy of the certificate of the unit has been attached <input type="checkbox"/>

Control body	<input type="checkbox"/> The same as for the exporter	
Complete name	Address	Evidence for the compliance of the control body*

Name and address	Organic and conventional area	Date of the first inspection
E	Organic (ha): Conventional (ha): During conversion period (ha):	
	Start of the conversion period	Date of the last inspection
	Third country	
Product/status (conventional (CO), conversion period (C), organic (O))		Mark, if a copy of the certificate of the unit has been attached <input type="checkbox"/>
Control body	<input type="checkbox"/> The same as for the exporter	
Complete name	Address	Evidence for the compliance of the control body*

Name and address	Organic and conventional area	Date of the first inspection
F	Organic (ha): Conventional (ha): During conversion period (ha):	
	Start of the conversion period	Date of the last inspection
Third country		
Product/status (conventional (CO), conversion period (C), organic (O))		Mark, if a copy of the certificate of the unit has been attached <input type="checkbox"/>
Control body	<input type="checkbox"/> The same as for the exporter	
Complete name	Address	Evidence for the compliance of the control body*

Name and address	Organic and conventional area	Date of the first inspection
G	Organic (ha): Conventional (ha): During conversion period (ha):	
	Start of the conversion period	Date of the last inspection

Third country		
Product/status (conventional (CO), conversion period (C), organic (O))		Mark, if a copy of the certificate of the unit has been attached <input type="checkbox"/>
Control body	<input type="checkbox"/> The same as for the exporter	
Complete name	Address	Evidence for the compliance of the control body*

Name and address	Organic and conventional area	Date of the first inspection
H	Organic (ha):	
	Conventional (ha):	
	During conversion period (ha):	
	Start of the conversion period	Date of the last inspection
Third country		
Product/status (conventional (CO), conversion period (C), organic (O))		Mark, if a copy of the certificate of the unit has been attached <input type="checkbox"/>

Control body	<input type="checkbox"/> The same as for the exporter	
Complete name	Address	Evidence for the compliance of the control body*

Note.* Evidence for the compliance of the control body. Please, explain in detail:

Variant 1 Accreditation body is an EA**/** IAF member:

** EA – European Accreditation;

*** International Accreditation Foundation;

Variant 2 The competent authority of a third country;

Variant 3 The competent EU authority.

13. Production Rules and Control Measures for Agricultural Production Units in a Third Country

Is a product produced by a cooperative, group of producers ☐ No
or a producer in accordance with a contract? ☐ Yes. Annex B has been attached

Please, specify the differences in the third country from the ☐ For the differences see Annex No.
provisions of Regulation No 834/2007 (Titles III and IV) ☐ No differences

Please, submit evidence on how the control body which controls the exporter has assessed the equivalence of the certification of the exporter supplier with Regulation (EC) No 834/2007 (as amended).

☐ Evidence has been attached in Annex No.

(seal of the exporter's control body or signature of the responsible person)

Part 6. Appended documents

Please, indicate the attached documents to supplement the submission in accordance with the requirements of the FVS.

14. Inspection Report of a Control Body in a Third Country Regarding:

- ☐ exporter
- ☐ preparation/processing unit(s)
- ☐ agricultural production unit (s)

(seal of the exporter's control body or signature of the responsible person)

Part 7. Declaration

Part 7.1 Declaration of a Control Body of an Exporter in a Third Country

After the receipt of the submission I have signed or sealed each of its pages. I hereby certify that:

- units referred to in Paragraphs 3, 4 and 5 of this submission are organic farming operators, which comply with the production rules and control procedures of Regulation No 834/2007;
- the differences of the applied production rules and control procedures from the requirements of Regulation No 834/2007 and its amendments were verified and assessed for each product referred to in Part 2, which has been supplied by the exporter and which has been received from the supplier referred to in Parts 4 and 5;
- taking into account these differences, it may be assumed that the production rules applied are equivalent to those laid down in Regulation No 834/2007, as amended, and the control measures are as effective as the inspection measures in accordance with Regulation No 834/2007 (as amended);
- the control measures are applied consistently and effectively;
- a permanent monitoring system has been introduced to ensure that no GMO or GMO derivative is used at any stage of the production chain, and it is controlled;
- the submitter shall be immediately informed by the control body, if the above mentioned declaration notifications are no longer applicable;
- all the products mentioned in the submission are produced in accordance with this Regulation and procedures in conformity with Regulation No 889/2008:
 - non-organic farmyard manure or dried farmyard manure or dehydrated poultry manure may be used only if they have been obtained from extensive husbandry (Annex I);
 - ethylene may only be used for ripening bananas, kiwi and persimmons and pineapple flower induction (Annex II(6));

- it is not permitted to use Chilean nitrate or sodium nitrate (see. Annex I);
- antibiotics are not used for restricting streptomycins or tetracycline blight;
- the parallel production is not used, unless it is carried out in accordance with Article 40 of Regulation No 834/2007;
- hydrogen peroxide or ozone is not used as a processing aid (Annex VIII(B));
- the supplier is obliged to inform the control body, if there is a suspicion that the product does not meet the certification requirements.

(date)	(signature)	(position in the undertaking)

Given name, surname (in
block letters) _____

(seal of the exporter's control body or signature of the responsible person)

Part 7.2 Declaration of a European Union Importer

The legal basis of my submission is Regulation No 834/2007, as amended. I declare that:

- I have read and understood the Instructions for Importers of Organic Products to the European Union from Third Countries, which are part of this submission;
- the product(s), which I intend to import complies with the conditions of Article 33 of Regulation No 834/2007;
- I agree to the sanctions in case of illegalities and infringements in accordance with Article 30 of Regulation No 834/2007 and Article 91 of Regulation No 889/2008 (as amended).

(date)	(signature)	(position in the undertaking)

Given name, surname (in _____

block letters)

Use a separate sheet for each product and attach the product labelling

Annex A

TO BE COMPLETED ONLY IF THE PRODUCT CONTAINS MORE THAN ONE INGREDIENT OR PROCESSING AIDS ARE USED

Product name:

Information regarding the composition of the product during processing:

	Name of the ingredients		Weight (%)
Organic farming ingredients			
Amount	-----		
Non-organic farming ingredients			
Amount	-----		
Non-agricultural ingredients (see Annex VIII A of Regulation No 889/2008, as amended)			

Amount			
In total			100 %

List of Processing Aids and Other Products Used

Processing aids and other products (see Annex VIII B of Regulation No 889/2008, as amended)	

(seal of the exporter's control body or signature of the responsible person)

Annex B
TO BE USED BY GROUPS OF PRODUCERS

15. Information regarding the Group of Producers

Type of the group:		
<input type="checkbox"/> cooperative	<input type="checkbox"/> a producer with a contract	<input type="checkbox"/> Other. Please, specify. See annex _____

Number of small farmers in the last inspection

16. Internal Control System (ICS)

Note. If the answer is "Yes", please indicate the number of the relevant page of the last report of the external inspection of the group of producers.

Are the producer contracts for compliance with organic standards and the ICS available?

☐ Yes, see _____ ☐ No

Is there the responsible for the ICS determined in the group of producers?

☐ Yes, see _____ ☐ No

Is the enterprise profile of each small farmer available, including a field location map, as well as descriptions of the preparation/processing and storage facilities?

☐ Yes, see _____ ☐ No

Are consultations and internal control separated?

☐ Yes, see _____ ☐ No

Is the ICS carried out at least once a year in 100 % of all smallholdings?

☐ Yes, see _____ ☐ No

Have any sanctions been imposed due to irregularities?

☐ Yes, see _____ ☐ No

17. External inspection

Note. If the answer is "Yes", please indicate the number of the relevant page of the report of the external inspection of the group of producers.

Number of smallholdings in the last inspection of the external control

Percentage of smallholdings in the last inspection of the external control, %

Has a control body assessed the ICS?

<input type="checkbox"/> Yes, see _____	<input type="checkbox"/> No
---	-----------------------------

Has a control body approved the ICS functionality and efficiency?

<input type="checkbox"/> Yes, see _____	<input type="checkbox"/> No
---	-----------------------------

Upon the request of the FVS, also a detailed report of the external control body in the third country is available in accordance with the Guidance Document for the Evaluation of the Equivalence of Organic Producer Group Certification Schemes Applied in Developing Countries (AGRI/03-64290-00-00-EN).

(seal of the exporter's control body or signature of the person responsible)

Issuing authority

AUTHORISATION No. ...
to import organic farming food products from third countries into the European Union in accordance with Article 19 of Regulation (EC)
No 1235/2008 has been issued to

1. Operator (name and registration No.)	
---	--

Legal address	
---------------	--

Telephone number	
Fax number	
E-mail address	

Contact person	
----------------	--

2. Registration number of the enterprise with the register of enterprises/objects of the Food and Veterinary Service	<input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>
--	---

3. Control body which in accordance with Council Regulation No 834/2007 has carried out control of the enterprise in the scope of organic farming _____.

Certificate No. _____

4. Third country, control body

Third country	Control body (name, address), which has prepared the documents for the obtaining of the authorisation to import products with reference to organic farming

5. Producer or packer of the product

Name	Address

6. Information regarding the product

Trade name of the product	Quantity	CN code

The submitted documentation has been reviewed and it confirms that the control procedures comply with the requirements laid down in Council Regulation No 834/2007 and Commission Regulation No 889/2008.

Term of validity of the authorisation _____

Date			
		(given name, surname)	(signature*)

Note. * The detail “signature” of the document shall not be filled in if the electronic document has been prepared in conformity with the regulatory enactments regarding the drawing up of electronic documents.