

Annex No 1 to the Certificate No P 021 17

Name and address of operator:

**KUBARA Sp. z o.o.
ul. Gen. J. Bema 32
42-202 Częstochowa**

Name, address and code number of control body/authority:

**BIOEKSPERT Sp. z o.o.
ul. Belgijska 5 lok. 4
02-511 Warszawa
PL-EKO-04**

main activity (producer, processor, importer, etc):

processor

Product groups/Activity:

defined as:

Processed products:

**amaranth cookies with coconut
oat cookies with chia
oat cookies with cocoa**

organic production

Validity period:

Date of control: **2.06.2017, 4.10.2017**

Processed products from **21.11.2017** do **31.03.2019**

This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Date, place: **21.11.2017, Warszawa**

Signature on behalf of the issuing control body/authority: **Monika Piwońska**

The subsequent edition of the certificate or annex replaces the previous one.