

**Documentary evidence to the operator according to Article 29(1) of Regulation (EC) No 834/2007**

Document Number: **P 312 21**

Name and address of operator:

**Lubskie Wafle Sp. z o.o.  
ul. Włókniarzy 1  
68-300 Lubsko**

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:

**waffle cup (dry)**

**organic production**

Validity period:

Processed products from **26.02.2021** to **31.07.2022**

Date of control: **22.12.2020, 14.01.2021**

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: **26.02.2021, Warszawa**

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

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