AGRECO Equivalence Standard – AES Part II: IMPLEMENTING RULES V3

The AGRECO Equivalence Standard – AES represents the normative rules for organic certification applied by AGRECO in countries outside of the European Union (Third Countries - TC). It is split up into three parts, makes reference to the relevant EU legislation and evaluates the rules to be applied in Third Countries to be either COMPLIANT or EQUIVALENT to the EU-norms.

Part I represents the BASIC RULES and makes reference to the COUNCIL REGULATION (EC) No 834/2007

Part II represents the IMPLEMENTING RULES and makes reference to the COUNCIL REGULATION (EC) No 889/2008

Legend: C = in COMPLIANCE with EU-norm / C-A = ADOPTED decision of the EU-COMMISSION, thus in COMPLIANCE with EU-norm / E = Equivalent application / grey highlighting = adopted and equivalent text / N/A = not applicable in third countries changes to prior version are marked by yellow highlighting

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Ref. AES P-II	IMPLEMENTING RULES	C = compliant C-A = compliance adopted E = equivalent N/A = not applicable in third countries	
	TITLE I		
	INTRODUCTORY PROVISIONS		
1	Article 1		
	Subject matter and scope		С
	1. This AES lays down specific rules on organic production, labell respect of products referred to in Article 1(2) of part I (AES), equiv No 834/2007.		
	2. This AES shall not apply to:		
	(a) livestock species other than those referred to in Article 7; and		
	(b) to aquaculture animals other than those referred to in Article 25	āa.	
	However, Title II, Title III and Title IV shall apply mutatis mutandis detailed production rules for those products are laid down on the box No 834/2007 and/or AES, resp		
2	Article 2		
	Definitions		С
	In addition to the definitions laid down in Article 2 of Regulation (E following definitions shall apply for the purposes of this standard:	C) No 834/2007, the	
	(a) 'non-organic': means not coming from or not related to a produthis AES;	ction in accordance to	
	(b) 'veterinary medicinal products': means products as defined in a 2001/82/EC of the European Parliament and of the Council conce code relating to veterinary medicinal products;		
	(c) 'importer': means the natural or legal person within the commu consignment for release for free circulation into the Community, eithrough a representative;		
	(d) 'first consignee' means the natural or legal person to whom the is delivered and who will receive it for further preparation and/or m		
	(e) 'holding' means all the production units operated under a single purpose of producing agricultural products;	e management for the	
	(f) 'production unit' means all assets to be used for a production so premises, land parcels, pasturages, open air areas, livestock build containment systems for seaweed or aquaculture animals, shore of the premises for the storage of crops, crop products, seaweed prograw materials and any other input relevant for this specific products.	lings, fish ponds, or seabed concessions, ducts, animal products,	
	(g) 'hydroponic production' means the method of growing plants we mineral nutrient solution only or in an inert medium, such as perlite to which a nutrient solution is added;		
	(h) 'veterinary treatment' means all courses of a curative or prever one occurrence of a specific disease;	ntive treatment against	

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- (i) 'in-conversion feedingstuffs' means feedingstuffs produced during the conversion period to organic production, with the exclusion of those harvested in the 12 months following the beginning of the conversion as referred to in Article 17(1)(a) of part I (AES);
- (j) 'closed recirculation aquaculture facility' means a facility where aquaculture takes place within an enclosed environment on land or on a vessel involving the recirculation of water, and depending on permanent external energy input to stabilize the environment for the aquaculture animals;
- (k) 'energy from renewable sources' means renewable non-fossil energy sources: wind, solar, geothermal, wave, tidal, hydropower, landfill gas, sewage treatment plant gas and biogases;
- (I) 'hatchery' means a place of breeding, hatching and rearing through the early life stages of aquaculture animals, finfish and shellfish in particular;
- (m) 'nursery' means a place where an intermediate farming system, between the hatchery and grow-out stages is applied. The nursery stage is completed within the first third of the production cycle with the exception of species undergoing a smoltification process;
- (n) 'pollution' in the framework of aquaculture and seaweed production means the direct or indirect introduction into the aquatic environment of substances or energy as defined in Directive 2008/56/EC of the European Parliament and of the Council and in Directive 2000/60/EC of the European Parliament and of the Council, in the waters where they respectively apply;
- (o) 'polyculture' in the framework of aquaculture and seaweed production, means the rearing of two or more species usually from different trophic levels in the same culture unit;
- (p) 'production cycle' in the framework of aquaculture and seaweed production, means the lifespan of an aquaculture animal or seaweed from the earliest life stage to harvesting;
- (q) 'locally grown species' in the framework of aquaculture and seaweed production, means those which are neither alien nor locally absent species under Council Regulation (EC) No 708/2007. Those species listed in Annex IV of Regulation (EC) No 708/2007 may be considered as locally grown species;
- (r) 'stocking density' in the framework of aquaculture, means the live weight of animals per cubic metre of water at any time during the grow-out phase and in the case of flatfish and shrimp the weight per square metre of surface;
- (s) 'control file' means all the information and documents transmitted, for the purposes of the control system, to the competent authorities of the Member State or to control authorities and control bodies by an operator subject to the control system as referred to in Article 28 of part I (AES), including all the relevant information and documents relating to that operator or the activities of that operator held by competent authorities, control authorities and control bodies, with the exception of information or documents that have no bearing on the operation of the control system;
- (t) 'preserving' means any action, different from farming and harvesting, that is carried out on products, but which does not qualify as processing as defined in point (u), including all actions referred to in point (n) of Article 2(1) of Regulation (EC) No 852/2004 of the European Parliament and of the Council and excluding packaging or labelling of the product;
- (u) 'processing' means any action referred to in point (m) of Article 2(1) of Regulation (EC) No 852/2004, including the use of substances referred to in Article 19(2)(b) of part I (AES). Packaging or labelling operations shall not be considered as processing.

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- (a) farmyard manure and animal excrements:
- (i) either from holdings producing according to the organic production method;
- (ii) or referred to in Annex I, only when the product referred to in point (i) is not available; and when they do not exceed 25 % of the weight of total components of the substrate, excluding the covering material and any added water, before composting;
- (b) products of agricultural origin, other than those referred to in point (a), from holdings producing according to organic production method:
- (c) peat not chemically treated;
- (d) wood, not treated with chemical products after felling;
- (e) mineral products referred to in Annex I, water and soil.

CHAPTER 1a

Seaweed production

7 Article 6a

Scope

This Chapter lays down detailed production rules for seaweed.

For the purposes of this Chapter 'seaweed' includes multi-cellular marine algae, phytoplankton and micro-algae.

8 **Article 6b**

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Suitability of aquatic medium and sustainable management plan

- 1. Operations shall be situated in locations that are not subject to contamination by products or substances not authorised for organic production, or pollutants that would compromise the organic nature of the products.
- 2. Organic and non-organic production units shall be separated adequately. Such separation measures shall be based on the natural situation, separate water distribution systems, distances, the tidal flow, the upstream and the downstream location of the organic production unit. Member State authorities may designate locations or areas which they consider to be unsuitable for organic aquaculture or seaweed harvesting and may also set up minimum separation distances between organic and non-organic production units.

Where minimum separation distances are set Member States shall provide this information to operators, other Member States and the Commission.

- 3. An environmental assessment proportionate to the production unit shall be required for all new operations applying for organic production and producing more than 20 tonnes of aquaculture products per year to ascertain the conditions of the production unit and its immediate environment and likely effects of its operation. The operator shall provide the environmental assessment to the control body or control authority. The content of the environmental assessment shall be based on Annex IV to Council Directive 85/337/EEC. If the unit has already been subject to an equivalent assessment, then its use shall be permitted for this purpose.
- 4. The operator shall provide a sustainable management plan proportionate to the production unit for aquaculture and seaweed harvesting.

The plan shall be updated annually and shall detail the environmental effects of the operation, the environmental monitoring to be undertaken, and list measures to be taken to minimise negative impacts on the surrounding aquatic and terrestrial environments, including, where applicable, nutrient discharge into the environment per production cycle or per annum. The plan shall record the surveillance and repair of technical equipment.

	5. Aquaculture and seaweed business operators shall by preference use renewable energy sources and re-cycle materials and shall draw up as part of the sustainable management plan a waste reduction schedule to be put in place at the commencement of operations. Where possible, the use of residual heat shall be limited to energy from renewable sources.	
	6. For seaweed harvesting a once-off biomass estimate shall be undertaken at the outset.	
9	Article 6c	С
	Sustainable harvesting of wild seaweed	
	1. Documentary accounts shall be maintained in the unit or premises and shall enable the operator to identify and the control authority or control body to verify that the harvesters have supplied only wild seaweed produced in accordance with part I (AES).	
	2. Harvesting shall be carried out in such a way that the amounts harvested do not cause a significant impact on the state of the aquatic environment. Measures shall be taken to ensure that seaweed can regenerate, such as harvest technique, minimum sizes, ages, reproductive cycles or size of remaining seaweed.	
	3. If seaweed is harvested from a shared or common harvest area, documentary evidence shall be available that the total harvest complies with this Regulation.	
	4. With respect to Article 73b(2)(b) and (c), these records must provide evidence of sustainable management and of no long-term impact on the harvesting areas.	
10	Article 6d	С
	Seaweed Cultivation	
	1. Seaweed culture at sea shall only utilise nutrients naturally occurring in the environment, or from organic aquaculture animal production, preferably located nearby as part of a polyculture system.	
	2. In facilities on land where external nutrient sources are used the nutrient levels in the effluent water shall be verifiably the same, or lower, than the inflowing water. Only nutrients of plant or mineral origin and as listed in Annex I may be used.	
	3. Culture density or operational intensity shall be recorded and shall maintain the integrity of the aquatic environment by ensuring that the maximum quantity of seaweed which can be supported without negative effects on the environment is not exceeded.	
	4. Ropes and other equipment used for growing seaweed shall be re-used or recycled where possible.	
11	Article 6e	С
	Antifouling measures and cleaning of production equipment and facilities	
	1. Bio-fouling organisms shall be removed only by physical means or by hand and where appropriate returned to the sea at a distance from the farm.	
	2. Cleaning of equipment and facilities shall be carried out by physical or mechanical measures. Where this is not satisfactory only substances as listed in Annex VII, Section 2 may be used.	
	CHAPTER 2	
	Livestock production	
12	Article 7	С
	Scope	

	This Chapter lays down detailed production rules for the following species: bovine including bubalus and bison, equidae, porcine, ovine, caprine, poultry (species as mentioned in Annex III) and bees.	
	Section 1	
	Origin of animals	
13	Article 8	С
	Origin of organic animals	
	1. In the choice of breeds or strains, account shall be taken of the capacity of animals to adapt to local conditions, their vitality and their resistance to disease. In addition, breeds or strains of animals shall be selected to avoid specific diseases or health problems associated with some breeds or strains used in intensive production, such as porcine stress syndrome, PSE Syndrome (pale-soft-exudative), sudden death, spontaneous abortion and difficult births requiring caesarean operations. Preference is to be given to indigenous breeds and strains.	
	2. For bees, preference shall be given to the use of Apis mellifera and their local ecotypes.	
14	Article 9	С
	Origin of non-organic animals	
	1. In accordance with Article 14(1)(a)(ii) of part I (AES), non-organic animals may be brought onto a holding for breeding purposes, only when organic animals are not available in sufficient number and subject to the conditions provided for in paragraphs 2 to 5 of this Article.	
	2. Non-organic young mammals, when a herd or flock is constituted for the first time, shall be reared in accordance with the organic production rules immediately after they are weaned. Moreover, the following restrictions shall apply at the date on which the animals enter the herd:	
	(a) buffalo, calves and foals shall be less than six months old;	
	(b) lambs and kids shall be less than 60 days old;	
	(c) piglets shall weigh less than 35 kg.	
	3. Non-organic adult male and nulliparous female mammals, for the renewal of a herd or flock, shall be reared subsequently in accordance with the organic production rules. Moreover, the number of female mammals is subject to the following restrictions per year:	
	(a) up to a maximum of 10 % of adult equine or bovine, including bubalus and bison species, livestock and 20 % of the adult porcine, ovine and caprine livestock, as female animals;	
	(b) for units with less than 10 equine or bovine animals, or with less than five porcine, ovine or caprine animals any renewal as mentioned above shall be limited to a maximum of one animal per year.	
15	This provision of this paragraph will be reviewed in 2012 with a view to phase it out.	
	4. The percentages referred to in paragraph 3 may be increased up to 40 %, subject to prior authorisation by AGRECO, in the following special cases:	E
	(a) when a major extension to the farm is undertaken;	
	(b) when a breed is changed;	
	(c) when a new livestock specialisation is initiated;	
	(d) when breeds are in danger of being lost to farming in a specific TC or region in question, under condition of equivalent application of the criteria laid down in Annex IV to	

	Commission Regulation (EC) No 1974/2006 and in that case animals of those breeds must not necessarily be nulliparous.	
16	5. For the renovation of apiaries, 10 % per year of the queen bees and swarms may be replaced by non-organic queen bees and swarms in the organic production unit provided that the queen bees and swarms are placed in hives with combs or comb foundations coming from organic production units.	С
	Section 2	
	Livestock housing and husbandry practices	
17	Article 10	С
	Rules pertaining to housing conditions	
	1. Insulation, heating and ventilation of the building shall ensure that air circulation, dust level, temperature, relative air humidity and gas concentration, are kept within limits which are not harmful to the animals. The building shall permit plentiful natural ventilation and light to enter.	
	2. Housing for livestock shall not be mandatory in areas with appropriate climatic conditions to enable animals to live outdoors.	
	3. The stocking density in buildings shall provide for the comfort, the well being and the species-specific needs of the animals which, in particular, shall depend on the species, the breed and the age of the animals. It shall also take account of the behavioural needs of the animals, which depend in particular on the size of the group and the animals' sex. The density shall ensure the animals' welfare by providing them with sufficient space to stand naturally, lie down easily, turn round, groom themselves, assume all natural postures and make all natural movements such as stretching and wing flapping.	
18	4. The minimum surface for indoor and outdoor areas, and other characteristics of housing for different species and categories of animals, are laid down in Annex III which serves as a basic orientation to which adaptation can be granted in individual cases, taking into account the requirements laid down in Article 10 (1-3) beforementioned.	E
19	Article 11	С
	Specific housing conditions and husbandry practices for mammals	
	1. Livestock housing shall have smooth, but not slippery floors. At least half of the indoor surface area as specified in Annex III shall be solid, that is, not of slatted or of grid construction.	
	2. The housing shall be provided with a comfortable, clean and dry laying/rest area of sufficient size, consisting of a solid construction which is not slatted. Ample dry bedding strewn with litter material shall be provided in the rest area. The litter shall comprise straw or other suitable natural material. The litter may be improved and enriched with any mineral product listed in Annex I.	
	3. Notwithstanding Article 3(3) of Council Directive 91/629/EEC the housing of calves in individual boxes shall be forbidden after the age of one week.	
	4. Notwithstanding Article 3(8) of Council Directive 91/630/EEC sows shall be kept in groups, except in the last stages of pregnancy and during the suckling period.	
	5. Piglets shall not be kept on flat decks or in piglet cages.	
	6. Exercise areas shall permit dunging and rooting by porcine animals. For the purposes of rooting different substrates can be used.	
20	Article 12	С
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Specific housing conditions and husbandry practices for poultry

- 1. Poultry shall not be kept in cages.
- 2. Water fowl shall have access to a stream, pond, lake or a pool whenever the weather and hygienic conditions permit in order to respect their species-specific needs and animal welfare requirements.
- 3. Buildings for all poultry shall meet the following conditions:
- (a) at least one third of the floor area shall be solid, that is, not of slatted or of grid construction, and covered with a litter material such as straw, wood shavings, sand or turf;
- (b) in poultry houses for laying hens, a sufficiently large part of the floor area available to the hens shall be available for the collection of bird droppings:
- (c) they shall have perches of a size and number commensurate with the size of the group and of the birds as laid down in Annex III:
- (d) they shall have exit/entry pop-holes of a size adequate for the birds, and these pop-holes shall have a combined length of at least 4 m per 100 m2 area of the house available to the birds:
- (e) each poultry house shall not contain more than:
- (i) 4 800 chickens,
- (ii) 3 000 laying hens,
- (iii) 5 200 guinea fowl,
- (iv) 4 000 female Muscovy or Peking ducks or 3 200 male Muscovy or Peking ducks or other ducks,
- (v) 2 500 capons, geese or turkeys;
- (f) the total usable area of poultry houses for meat production on any single unit, shall not exceed 1 600 m2;
- (g) poultry houses shall be constructed in a manner allowing all birds easy access to open air area.
- 4. Natural light may be supplemented by artificial means to provide a maximum of 16 hours light per day with a continuous nocturnal rest period without artificial light of at least eight hours.
- 5. To prevent the use of intensive rearing methods, poultry shall either be reared until they reach a minimum age or else shall come from slow-growing poultry strains. Where slow-growing poultry strains are not used by the operator the following minimum age at slaughter shall be:
- (a) 81 days for chickens,
- (b) 150 days for capons,
- (c) 49 days for Peking ducks,
- (d) 70 days for female Muscovy ducks,
- (e) 84 days for male Muscovy ducks,
- (f) 92 days for Mallard ducks,
- (g) 94 days for guinea fowl,
- (h) 140 days for male turkeys and roasting geese and
- (i) 100 days for female turkeys...

Referring to the definition of slow-growing strains and a list thereof, the AES adopts the relevant decisions of the Commission of the EU in equivalent form and can adapt it as far

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	as possible to the conditions in the specific TC, which then will be binding for operators in the relevant TC.	
22	Article 13	С
	Specific requirements and housing conditions in beekeeping	
	1. The siting of the apiaries shall be such that, within a radius of 3 km from the apiary site, nectar and pollen sources consist essentially of organically produced crops and/or spontaneous vegetation and/or crops treated with low environmental impact methods equivalent to those as described in Article 36 of Council Regulation (EC) No 1698/2005 or in Article 22 of Council Regulation 1257/1999 which cannot affect the qualification of beekeeping production as being organic. The above mentioned requirements do not apply where flowering is not taking place, or the hives are dormant.	
	2. AGRECO may designate regions or areas where beekeeping complying with organic production rules is not practicable.	E
23	3. The hives shall be made basically of natural materials presenting no risk of contamination to the environment or the apiculture products.	С
	4. The bees wax for new foundations shall come from organic production units.	
	5. Without prejudice to Article 25, only natural products such as propolis, wax and plant oils can be used in the hives.	
	6. The use of chemical synthetic repellents is prohibited during honey extractions operations.	
	7. The use of brood combs is prohibited for honey extraction.	
24	Article 14	С
	Access to open air areas	
	Open air areas may be partially covered.	
	2. In accordance with Article 14(1)(b)(iii) of part I (AES) herbivores shall have access to pasturage for grazing whenever conditions allow.	
	3. In cases where herbivores have access to pasturage during the grazing period and where the winter-housing system gives freedom of movement to the animals, the obligation to provide open air areas during the winter months may be waived.	
	4. Notwithstanding paragraph 2, bulls over one year old shall have access to pasturage or an open air area.	
	5. Poultry shall have access to an open air area for at least one third of their life.	
	6. Open air areas for poultry shall be mainly covered with vegetation and be provided with protective facilities and permit fowl to have easy access to adequate numbers of drinking and feeding troughs.	
25		Е
	7. Where poultry are kept indoors due to restrictions or obligations imposed on the basis of national legislation in a TC, they shall permanently have access to sufficient quantities of roughage and suitable material in order to meet their ethological needs.	
26	of national legislation in a TC, they shall permanently have access to sufficient quantities of	C
	of national legislation in a TC, they shall permanently have access to sufficient quantities of roughage and suitable material in order to meet their ethological needs.	
	of national legislation in a TC, they shall permanently have access to sufficient quantities of roughage and suitable material in order to meet their ethological needs. Article 15	

27	2. To determine the appropriate density of livestock referred to above, AGRECO shall set out the livestock units equivalent to the above limit, taking as a guideline, the figures laid down in Annex IV or the relevant national provisions adopted pursuant to Directive 91/676/EEC.	E
28	Article 16	С
	Prohibition of landless livestock production	
	Landless livestock production, by which the operator of the livestock does not manage agricultural land and/or has not established a written cooperation agreement with another operator according to Article 3(3), is prohibited.	
29	Article 17	С
	Simultaneous production of organic and non-organic livestock	
	1. Non organic livestock may be present on the holding provided they are reared on units where the buildings and parcels are separated clearly from the units producing in accordance with the organic production rules and a different species is involved.	
	2. Non-organic livestock may use organic pasturage for a limited period of time each year, provided that such animals come from a farming system as defined in paragraph 3(b) and that organic animals are not present at the same time on that pasture.	
30	Organic animals may be grazed on common land, providing that:	Е
	(a) the land has not been treated with products not authorised for organic production for at least three years or is fallow land without any treatment at all;	
	(b) any non-organic animals which use the land concerned are derived from an extensive farming system equivalent to those as described in Article 36 of Regulation (EC) No 1698/2005 or in Article 22 of Regulation 1257/1999;	
	(c) any livestock products from organic animals, whilst using this land, shall not be regarded as being from organic-production, unless adequate segregation from non-organic animals can be proved.	
	4. During the period of transhumance animals may graze on non-organic land, other than common land mentioned above, when they are being moved on foot from one grazing area to another. The uptake of non-organic feed, in the form of grass and other vegetation on which the animals graze, during this period shall not exceed 40 % of the total feed ration per year. This figure shall be calculated as a percentage of the dry matter of feedingstuffs from agricultural origin.	
	5. Operators shall keep documentary evidence of the use of provisions referred to in this Article.	
31	Article 18	E
	Management of animals	
	1. Operations such as attaching elastic bands to the tails of sheep, tail-docking, cutting of teeth, trimming of beaks and dehorning shall not be carried out routinely in organic farming. However, some of these operations may be authorised by AGRECO for reasons of safety or if they are intended to improve the health, welfare or hygiene of the livestock on a case-by-case basis.	
32	Any suffering to the animals shall be reduced to a minimum by applying adequate anaesthesia and/or analgesia and by carrying out the operation only at the most appropriate age by qualified personnel.	С

2. Physical castration is allowed in order to maintain the quality of products and traditional production practices but only under the conditions set out in the second subparagraph of paragraph 1. 3. Mutilation such as clipping the wings of gueen bees is prohibited. 4. Loading and unloading of animals shall be carried out without the use of any type of electrical stimulation to coerce the animals. The use of allopathic tranquillisers, prior to or during transport, is prohibited. Section 3 **Feed** C 33 Article 19 Feed from own holding and other sources 1. In case of herbivores, except during the period each year when the animals are under transhumance subject to Article 17(4), at least 60 % of the feed shall come from the farm unit itself or in case this is not feasible, be produced in cooperation with other organic farms in the same region. 2. In case of pigs and poultry, at least 20 % of the feed shall come from the farm unit itself or in case this is not feasible, be produced in the same region in cooperation with other organic farms or feed business operators. 3. In the case of bees, at the end of the production season hives shall be left with sufficient reserves of honey and pollen to survive the winter. The feeding of bee colonies shall only be permitted where the survival of the hives is endangered due to climatic conditions. Feeding shall be with organic honey, organic sugar syrups, or organic sugar. C 34 Article 20 Feed meeting animals' nutritional requirements 1. All young mammals shall be fed on maternal milk in preference to natural milk, for a minimum period of three months for bovines including bubalus and bison species and equidae, 45 days for sheep and goats and 40 days for pigs. 2. Rearing systems for herbivores are to be based on maximum use of grazing pasturage according to the availability of pastures in the different periods of the year. At least 60 % of the dry matter in daily rations of herbivores shall consist of roughage, fresh or dried fodder, or silage. A reduction to 50 % for animals in dairy production for a maximum period of three months in early lactation is allowed. 3. Roughage, fresh or dried fodder, or silage shall be added to the daily ration for pigs and poultry. 4. The keeping of livestock in conditions, or on a diet, which may encourage anaemia, is prohibited. 5. Fattening practices shall be reversible at any stage of the rearing process. Forcefeeding is forbidden. 35 Article 21 C In-conversion feed 1. Up to 30 % of the feed formula of rations on average may comprise in-conversion feedingstuffs. When the in-conversion feedingstuffs come from a unit of the holding itself, this percentage may be increased to 100 %.

- 2. Up to 20 % of the total average amount of feedingstuffs fed to livestock may originate from the grazing or harvesting of permanent pastures, perennial forage parcels or protein crops, sown under organic management on lands in their first year of conversion, provided that they are part of the holding itself and have not been part of an organic production unit of that holding in the last five years. When both in-conversion feedingstuffs and feedingstuffs from parcels in their first year of conversion are being used, the total combined percentage of such feedingstuffs shall not exceed the maximum percentages fixed in paragraph 1.
- 3. The figures in paragraph 1 and 2 shall be calculated annually as a percentage of the dry matter of feedingstuffs of plant origin.

36 Article 22

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Use of certain products and substances in feed

For the purposes of Article 14(1)(d)(iv) of part I (AES) only the following substances may be used in the processing of organic feed and feeding organic animals:

- (a) non-organic feed materials of plant or animal origin, or other feed materials that are listed in Section 2 of Annex V, provided that:
- (i) they are produced or prepared without chemical solvents; and
- (ii) the restrictions laid down in Article 43 or Article 47(c) are complied with;
- (b) non-organic spices, herbs, and molasses, provided that:
- (i) their organic form is not available;
- (ii) they are produced or prepared without chemical solvents; and
- (iii) their use is limited to 1 % of the feed ration of a given species, calculated annually as a percentage of the dry matter of feed from agricultural origin;
- (c) organic feed materials of animal origin;
- (d) feed materials of mineral origin that are listed in Section 1 of Annex V;
- (e) products from sustainable fisheries, provided that:
- (i) they are produced or prepared without chemical solvents;
- (ii) their use is restricted to non-herbivores; and
- (iii) the use of fish protein hydrolysate is restricted solely to young animals;
- (f) salt as sea salt, coarse rock salt;
- (g) feed additives listed in Annex VI.

Section 4

Disease prevention and veterinary treatment

37 Article 23

Disease prevention

- 1. The use of chemically synthesised allopathic veterinary medicinal products or antibiotics for preventive treatment is prohibited, without prejudice to Article 24(3).
- 2. The use of substances to promote growth or production (including antibiotics, coccidiostatics and other artificial aids for growth promotion purposes) and the use of hormones or similar substances to control reproduction or for other purposes (e.g. induction or synchronisation of oestrus), is prohibited.
- 3. Where livestock is obtained from non-organic units, special measures such as screening tests or quarantine periods may apply, depending on local circumstances.

4. Housing, pens, equipment and utensils shall be properly cleaned and disinfected to prevent cross-infection and the build-up of disease carrying organisms. Faeces, urine and uneaten or spilt feed shall be removed as often as necessary to minimise smell and to avoid attracting insects or rodents. For the purpose of Article 14(1)(f) of part I (AES), only products listed in Annex VII may be used for cleaning and disinfection of livestock buildings installations and utensils. Rodenticides (to be used only in traps), and the products listed in Annex II, can be used for the elimination of insects and other pests in buildings and other installations where livestock is kept. 38 5. Buildings shall be emptied of livestock between each batch of poultry reared. The Ε buildings and fittings shall be cleaned and disinfected during this time. In addition, when the rearing of each batch of poultry has been completed, runs shall be left empty to allow vegetation to grow back. AGRECO shall establish the period for which runs must be empty. The operator shall keep documentary evidence of the application of this period. These requirements shall not apply where poultry is not reared in batches, is not kept in runs and is free to roam, throughout the day. 39 Article 24 C **Veterinary treatment** 1. Where despite preventive measures to ensure animal health as laid down in Article 14(1)(e)(i) of part I (AES) animals become sick or injured they shall be treated immediately, if necessary in isolation and in suitable housing. 2. Phytotherapeutic and homeopathic products, trace elements and products listed in Section 1 of Annex V and in Section 3 of Annex VI shall be used in preference to chemically-synthesised allopathic veterinary treatment or antibiotics, provided that their therapeutic effect is effective for the species of animal, and the condition for which the treatment is intended. 3. If the use of measures referred to in paragraph 1 and 2 is not effective in combating illness or injury, and if treatment is essential to avoid suffering or distress of the animal, chemically-synthesised allopathic veterinary medicinal products or antibiotics may be used under the responsibility of a veterinarian. 4. With the exception of vaccinations, treatments for parasites and compulsory eradication schemes where an animal or group of animals receive more than three courses of treatments with chemically-synthesised allopathic veterinary medicinal products or antibiotics within 12 months, or more than one course of treatment if their productive lifecycle is less than one year, the livestock concerned, or produce derived from them, may not be sold as organic products, and the livestock shall undergo the conversion periods laid down in Article 38(1). Records of documented evidence of the occurrence of such circumstances shall be kept for the control body or control authority. 5. The withdrawal period between the last administration of an allopathic veterinary medicinal product to an animal under normal conditions of use, and the production of organically produced foodstuffs from such animals, is to be twice the legal withdrawal period as referred to in Article 11 of Directive 2001/82/EC or, in a case in which this period is not specified, 48 hours. Article 25 40 Specific rules on disease prevention and veterinary treatment in beekeeping C

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1. For the purpose of cleaning and disinfection of frames, hives and combs, sodium hydroxide may be used. For the purpose of protecting frames, hives and combs, in

listed in Annex II, are permitted. 2. Physical treatments for disinfection of apiaries such as steam or direct flame are permitted. 3. The practice of destroying the male brood is permitted only to isolate the infestation of Varroa destructor. 4. If despite all preventive measures, the colonies become sick or infested, they shall be treated immediately and, if necessary, the colonies can be placed in isolation apiaries. 5. Veterinary medicinal products may be used in organic beekeeping in so far as the corresponding use is authorised in the TC and in accordance with the relevant Community provisions or, in case of lack of national provisions in conformity with Community law. 6. Formic acid, lactic acid, acetic acid and oxalic acid as well as menthol, thymol, eucalyptol or camphor may be used in cases of infestation with Varroa destructor. 7. If a treatment is applied with chemically synthesised allopathic products, during such a period, the colonies treated shall be placed in isolation apiaries and all the wax shall be replaced with wax coming from organic beekeeping. Subsequently, the conversion period of one year laid down in Article 38(3) will apply to those colonies. 8. The requirements laid down in paragraph 7 shall not apply to products listed in paragraph 6. **CHAPTER 2a** Aquaculture animal production Section 1 General rules 41 Article 25a C Scope This Chapter lays down detailed production rules for species of fish, crustaceans, echinoderms and molluscs as covered by Annex XIIIa. It applies mutatis mutandis to zooplankton, micro-crustaceans, rotifers, worms and other aquatic feed animals. 42 Article 25b C Suitability of aquatic medium and sustainable management plan 1. The provisions of Article 6b(1) to (5) shall apply to this Chapter. 43 Ε 2. Defensive and preventive measures taken against predators as listed and equivalently adopted under Council Directive 92/43/EEC and national rules shall be recorded in the sustainable management plan. 44 3. Verifiable coordination shall take place with the neighbouring operators in drawing up C their management plans where applicable. 4. For aquaculture animal production in fishponds, tanks or raceways, farms shall be equipped with either natural-filter beds, settlement ponds, biological filters or mechanical filters to collect waste nutrients or use seaweeds and/or animals (bivalves and algae) which contribute to improving the quality of the effluent. Effluent monitoring shall be carried out at regular intervals where appropriate. 45 Article 25c Simultaneous production of organic and non-organic aquaculture animals Ε

particular from pests, only rodenticides (to be used only in traps), and appropriate products

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- 1. AGRECO may permit hatcheries and nurseries to rear both organic and non-organic juveniles in the same holding provided there is clear physical separation between the units and a separate water distribution system exists.
- 2. In case of grow-out production, AGRECO may permit organic and non-organic aquaculture animal production units on the same holding provided Article 6b(2) of this standard is complied with and where different production phases and different handling periods of the aquaculture animals are involved.
- 3. Operators shall keep documentary evidence of the use of provisions referred to in this Article.

Section 2

Origin of aquaculture animals

46 Article 25d

Origin of organic aquaculture animals

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- 1. Locally grown species shall be used and breeding shall aim to give strains which are more adapted to farming conditions, good health and good utilisation of feed resources. Documentary evidence of their origin and treatment shall be provided for the control body or control authority.
- 2. Species shall be chosen which can be farmed without causing significant damage to wild stocks.

47 Article 25e

Origin and management of non-organic aquaculture animals

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- 1. For breeding purposes or for improving genetic stock and when organic aquaculture animals are not available, wild caught or non-organic aquaculture animals may be brought into a holding. Such animals shall be kept under organic management for at least three months before they may be used for breeding.
- 2. For on-growing purposes and when organic aquaculture juvenile animals are not available non-organic aquaculture juveniles may be brought into a holding. At least the latter two thirds of the duration of the production cycle shall be managed under organic management.
- 3. The maximum percentage of non-organic aquaculture juveniles introduced to the farm shall be 80 % by 31 December 2011, 50 % by 31 December 2014 and 0 % by 31 December 2016.
- 4. For on-growing purposes the collection of wild aquaculture juveniles is specifically restricted to the following cases:
- (a) natural influx of fish or crustacean larvae and juveniles when filling ponds, containment systems and enclosures;
- (b) European glass eel, provided that an approved eel management plan is in place for the location and artificial reproduction of eel remains unsolved;
- (c) the collection of wild fry of species other than European eel for on-growing in traditional extensive aquaculture farming inside wetlands, such as brackish water ponds, tidal areas and costal lagoons, closed by levees and banks, provided that:
- (i) the restocking is in line with management measures approved by the relevant authorities in charge of the management of the fish stocks in question to ensure the sustainable exploitation of the species concerned, and
- (ii) the fish are fed exclusively with feed naturally available in the environment.

Section 3 Aquaculture Husbandry practices 48 Article 25f C General aquaculture husbandry rules 1. The husbandry environment of the aquaculture animals shall be designed in such a way that, in accordance with their species specific needs, the aquaculture animals shall: (a) have sufficient space for their wellbeing; (b) be kept in water of good quality with sufficient oxygen levels, and (c) be kept in temperature and light conditions in accordance with the requirements of the species and having regard to the geographic location; (d) in the case of freshwater fish the bottom type shall be as close as possible to natural conditions: (e) in the case of carp the bottom shall be natural earth. 2. Stocking density and husbandry practices are set out in Annex XIIIa by species or

- group of species. In considering the effects of stocking density and husbandry practices on the welfare of farmed fish, the condition of the fish (such as fin damage, other injuries, growth rate, behaviour expressed and overall health) and the water quality shall be monitored.
- 3. The design and construction of aquatic containment systems shall provide flow rates and physiochemical parameters that safeguard the animals' health and welfare and provide for their behavioural needs.
- 4. Containment systems shall be designed, located and operated to minimize the risk of escape incidents.
- 5. If fish or crustaceans escape, appropriate action must be taken to reduce the impact on the local ecosystem, including recapture, where appropriate. Documentary evidence shall be maintained.

49 Article 25g C

Specific rules for aquatic containment systems

- 1. Closed recirculation aquaculture animal production facilities are prohibited, with the exception of hatcheries and nurseries or for the production of species used for organic feed organisms.
- 2. Rearing units on land shall meet the following conditions:
- (a) for flow-through systems it shall be possible to monitor and control the flow rate and water quality of both in-flowing and out-flowing water;
- (b) at least five percent of the perimeter ('land-water interface') area shall have natural vegetation.
- 3. Containment systems at sea shall:
- (a) be located where water flow, depth and water-body exchange rates are adequate to minimize the impact on the seabed and the surrounding water body;
- (b) shall have suitable cage design, construction and maintenance with regard to their exposure to the operating environment.
- 4. Artificial heating or cooling of water shall only be permitted in hatcheries and nurseries. Natural borehole water may be used to heat or cool water at all stages of production.

50 Article 25h C Management of aquaculture animals 1. Handling of aquaculture animals shall be minimised, undertaken with the greatest care and proper equipment and protocols used to avoid stress and physical damage associated with handling procedures. Broodstock shall be handled in a manner to minimize physical damage and stress and under anaesthesia where appropriate. Grading operations shall be kept to a minimum and as required to ensure fish welfare. 2. The following restrictions shall apply to the use of artificial light: (a) for prolonging natural day-length it shall not exceed a maximum that respects the ethological needs, geographical conditions and general health of farmed animals, this maximum shall not exceed 16 hours per day, except for reproductive purposes; (b) Abrupt changes in light intensity shall be avoided at the changeover time by the use of dimmable lights or background lighting. Aeration is permitted to ensure animal welfare and health, under the condition that mechanical aerators are preferably powered by renewable energy sources. All such use is to be recorded in the aquaculture production record. 4. The use of oxygen is only permitted for uses linked to animal health requirements and critical periods of production or transport, in the following cases: (a) exceptional cases of temperature rise or drop in atmospheric pressure or accidental pollution, (b) occasional stock management procedures such as sampling and sorting, (c) in order to assure the survival of the farm stock. Documentary evidence shall be maintained. 5. Slaughter techniques shall render fish immediately unconscious and insensible to pain. Differences in harvesting sizes, species, and production sites must be taken into account when considering optimal slaughtering methods. Section 4 **Breeding** 51 Article 25i C Prohibition of hormones The use of hormones and hormone derivates is prohibited. Section 5 Feed for fish, crustaceans and echinodermes **52** C Article 25j General rules on feeds Feeding regimes shall be designed with the following priorities: (a) animal health; (b) high product quality, including the nutritional composition which shall ensure high quality of the final edible product; (c) low environmental impact.

53

Article 25k

C

58	Article 25m	С
	In the larval rearing of organic juveniles, conventional phytoplankton and zooplankton may be used as feed.	
	Specific rules on feeds for organic juveniles	
57	Article 25la	С
	 3. Where natural feed is supplemented according to paragraph 2: (a) the feed ration of siamese catfish (Pangasius spp.) as referred to in Section 9 of Annex XIIIa may comprise a maximum of 10 % fishmeal or fish oil derived from sustainable fisheries; (b) the feed ration of penaeid shrimps and freshwater prawns (Macro-brachium spp.) referred to in Section 7 of Annex XIIIa may comprise a maximum of 25 % fishmeal and 10 % fish oil derived from sustainable fisheries. In order to secure the quantitative dietary needs of those shrimps and prawns, organic cholesterol may be used to supplement their diets. Where organic cholesterol is not available, non-organic cholesterol derived from wool, shellfish or other sources may be used. The option to supplement their diet with cholesterol applies both in the grow-out stage and in earlier life stages in nurseries and hatcheries. 	
	Section 7 and Section 9 shall be fed with feed naturally available in ponds and lakes. 2. Where natural feed resources are not available in sufficient quantities as referred to in paragraph 1, organic feed of plant origin, preferably grown on the farm itself or seaweed may be used. Operators shall keep documentary evidence of the need to use additional feed.	
56	Article 25l Specific rules on feeds for certain aquaculture animals 1. In the grow-out stages, aquaculture animals as referred to in Annex XIIIa, Section 6,	С
	5. Histidine produced through fermentation may be used in the feed ration for salmonid fish when the feed sources listed in paragraph 1 do not provide a sufficient amount of histidine to meet the dietary needs of the fish and prevent the formation of cataracts.	
55	 The feed ration may comprise a maximum of 60 % organic plant products. Astaxanthin derived primarily from organic sources, such as organic crustacean shells may be used in the feed ration for salmon and trout within the limit of their physiological needs. If organic sources are not available natural sources of astaxanthin (such as Phaffia yeast) may be used. 	С
54	(e) feed products derived from whole fish caught in fisheries certified as sustainable under a scheme recognised by a competent authority of the EU or by a national competent authority of a TC, in any case in line with the principles laid down in Regulation (EU) No 1380/2013 of the European Parliament and of the Council.	E
	caught for human consumption in sustainable fisheries; (d) organic feed materials of plant or animal origin;	
	(b) fish meal and fish oil from organic aquaculture trimmings;(c) fish meal and fish oil and ingredients of fish origin derived from trimmings of fish already	
	(a) organic feed products of aquaculture origin;	
	1. Feed for carnivorous aquaculture animals shall be sourced with the following priorities:	

 $\label{eq:FB-01-01-04-PIIV3} $$ $ (1/20-1-29\ /\ repl.\ 1/19-9-20\ /\ creat: 29.01.2020\ /\ Release: 29.01.2020\ /RG) $$ Page: 20$$ Copyright: AGRECO R.F.GÖDERZ GBMH - $$ \underline{www.agrecogmbh.com}$$ -Any unauthorized reproduction is prohibited.$

Products and substances as referred to in Article 15(1)(d)(iii) of part I (AES) 1. Feed materials of mineral origin may be used in organic aquaculture only if listed in Section 1 of Annex V. 2. Feed additives, certain products used in animal nutrition and processing aids may be used if listed in Annex VI and the restrictions laid down therein are complied with. Section 6 Specific rules for molluscs C 59 Article 25n **Growing area** 1. Bivalve mollusc farming may be carried out in the same area of water as organic finfish and seaweed farming in a polyculture system to be documented in the sustainable management plan. Bivalve molluscs may also be grown together with gastropod molluscs, such as periwinkles, in polyculture. 2. Organic bivalve mollusc production shall take place within areas delimited by posts, floats or other clear markers and shall, as appropriate, be restrained by net bags, cages or other man made means. 3. Organic shellfish farms shall minimise risks to species of conservation interest. If predator nets are used their design shall not permit diving birds to be harmed. C 60 Article 250 Sourcing of seed 1. Provided that there is no significant damage to the environment and if permitted by local legislation, wild seed from outside the boundaries of the production unit can be used in the case of bivalve shellfish provided it comes from: (a) settlement beds which are unlikely to survive winter weather or are surplus to requirements, or (b) natural settlement of shellfish seed on collectors. Records shall be kept of how, where and when wild seed was collected to allow traceability back to the collection area. However, the maximum percentage of seed from non-organic bivalve shellfish hatcheries that may be introduced to the organic production units shall be 80 % by 31 December 2011, 50 % by 31 December 2014 and 0 % by 31 December 2016. 2. For the cupped oyster, Crassostrea gigas, preference shall be given to stock which is selectively bred to reduce spawning in the wild. C 61 Article 25p Management 1. Production shall use a stocking density not in excess of that used for non-organic shellfish in the locality. Sorting, thinning and stocking density adjustments shall be made according to the biomass and to ensure animal welfare and high product quality. 2. Biofouling organisms shall be removed by physical means or by hand and where appropriate returned to the sea away from shellfish farms. Shellfish may be treated once during the production cycle with a lime solution to control competing fouling organisms. C 62 Article 25q **Cultivation rules**

	1. Cultivation on mussel ropes and other methods listed in Annex XIIIa, Section 8 may be eligible for organic production.	
	2. Bottom cultivation of molluscs is only permitted where no significant environmental impact is caused at the collection and growing sites. The evidence of minimal environmental impact shall be supported by a survey and report on the exploited area to be provided by the operator to the control body or control authority. The report shall be added as a separate chapter to the sustainable management plan.	
63	Article 25r	С
	Specific cultivation rules for oysters	
	Cultivation in bags on trestles is permitted. These or other structures in which the oysters are contained shall be set out so as to avoid the formation of a total barrier along the shoreline. Stock shall be positioned carefully on the beds in relation to tidal flow to optimise production. Production shall meet the criteria listed in the Annex XIIIa, Section 8.	
	Section 7	
	Disease prevention and veterinary treatment	
64	Article 25s	C-A
	General rules on disease prevention	
	Referring to General rules on disease prevention, the AES adopts the following rules given by the Commission of the EU as far as ever possible, which then will be binding for operators in any TC, respecting the process set out as follows:	
	1. The animal health management plan in conformity with Article 9 of Directive 2006/88/EC shall detail biosecurity and disease prevention practices including a written agreement for health counselling, proportionate to the production unit, with qualified aquaculture animal health services who shall visit the farm at a frequency of not less than once per year and not less than once every two years in the case of bivalve shellfish.	
65	2. Holding systems, equipment and utensils shall be properly cleaned and disinfected. Only products listed in Annex VII, Sections 2.1 to 2.2 may be used.	С
66	3. With regard to fallowing:	Е
	(a) AGRECO shall determine whether fallowing is necessary and the appropriate duration which shall be applied and documented after each production cycle in open water containment systems at sea. Fallowing is also recommended for other production methods using tanks, fishponds, and cages;	
67	(b) it shall not be mandatory for bivalve mollusc cultivation;	С
	(c) during fallowing the cage or other structure used for aquaculture animal production is emptied, disinfected and left empty before being used again.	
	4. Where appropriate, uneaten fish-feed, faeces and dead animals shall be removed promptly to avoid any risk of significant environmental damage as regards water status quality, minimize disease risks, and to avoid attracting insects or rodents.	
	5. Ultraviolet light and ozone may be used only in hatcheries and nurseries.	
	6. For biological control of ectoparasites, preference shall be given to the use of cleaner fish and to the use of freshwater, marine water and sodium chloride solutions.	
68	Article 25t	С
	Veterinary treatments	

- 1. When despite preventive measures to ensure animal health, according to Article 15(1)(f)(i) of part I (AES), a health problem arises, veterinary treatments may be used in the following order of preference: (a) substances from plants, animals or minerals in a homoeopathic dilution; (b) plants and their extracts not having anaesthetic effects, and (c) substances such as: trace elements, metals, natural immunostimulants or authorised probiotics. 2. The use of allopathic treatments is limited to two courses of treatment per year, with the exception of vaccinations and compulsory eradication schemes. However, in the cases of a production cycle of less than a year a limit of one allopathic treatment applies. If the mentioned limits for allopathic treatments are exceeded the concerned aquaculture animals can not be sold as organic products. 3. The use of parasite treatments, not including compulsory control schemes operated by Ε national authorities of a TC, shall be limited to twice per year or once per year where the production cycle is less than 18 months. 4. The withdrawal period for allopathic veterinary treatments and parasite treatments according to paragraph 3 including treatments under compulsory control and eradication schemes shall be twice the legal withdrawal period as referred to in Article 11 of Directive 2001/82/EC, equivalently applied, or in a case in which this period in not specified 48 hours. 5. Whenever veterinary medicinal products are used, such use is to be declared to
 - AGRECO before the animals are marketed as organic. Treated stock shall be clearly identifiable.

CHAPTER 3

Preserved and processed products

70 Article 26

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C

Rules for preserving products and for the production of processed feed and food

1. Operators preserving products or producing processed feed or food shall establish and update appropriate procedures based on a systematic identification of critical processing steps.

The application of those procedures shall guarantee at all times that preserved or processed products comply with the organic production rules.

- 2. Operators shall comply with and implement the procedures referred to in paragraph 1. In particular, operators shall:
- (a) take precautionary measures to avoid the risk of contamination by unauthorised substances or products;
- (b) implement suitable cleaning measures, monitor their effectiveness and record those measures:
- (c) guarantee that non-organic products are not placed on the market with an indication referring to the organic production method.
- 3. Where non-organic products are also prepared or stored in the preparation unit concerned, the operator shall:
- (a) carry out the operations continuously until the complete run has been dealt with, separated by place or time from similar operations carried out on non-organic products;
- (b) store organic products, before and after the operations, separate by place or time from non-organic products:

- (c) inform the control authority or control body of the operations referred to in points (a) and
- (b) and keep available an updated register of all operations and quantities processed:
- (d) take the necessary measures to ensure identification of lots and to avoid mixtures or exchanges with non-organic products:
- (e) carry out operations on organic products only after suitable cleaning of the production equipment.
- 4. Additives, processing aids and other substances and ingredients used for processing feed or food and any processing practice applied, such as smoking, shall respect the principles of good manufacturing practice.

71 Article 27

C

Use of certain products and substances in processing of food

For the purposes of Article 19(2)(b) of part I (AES), only the following substances can be used in the processing of organic food, with the exception of products of the wine sector. for which the provisions of Chapter 3a shall apply:

- (a) substances listed in Annex VIII to part II (AES):
- (b) preparations of micro-organisms and enzymes normally used in food processing; however, enzymes to be used as food additives have to be listed in Annex VIII, Section A;
- (c) substances, and products as defined in Articles 1(2)(b)(i) and 1(2)(c) of Council Directive 88/388/EEC labelled as natural flavouring substances or natural flavouring preparations, according to Articles 9(1)(d) and (2) of that Directive;
- (d) colours for stamping meat and eggshells in accordance with, respectively, Article 2(8) and Article 2(9) of European Parliament and Council Directive 94/36/EC;
- (e) drinking water and salt (with sodium chloride or potassium chloride as basic components) generally used in food processing;
- (f) minerals (trace elements included), vitamins, amino acids and micronutrients, provided that:
- (i) their use in food for normal consumption is 'directly legally required', in the meaning of being directly required by provisions of Union law or provisions of national law compatible with Union law, with the consequence that the food cannot be placed at all on the market as food for normal consumption if those minerals, vitamins, amino acids or micronutrients are not added; or
- (ii) as regards food placed on the market as having particular characteristics or effects in relation to health or nutrition or in relation to needs of specific groups of consumers:
- in products referred to in points (a) and (b) of Article 1(1) of Regulation (EU) No 609/2013 of the European Parliament and of the Council (1), their use is authorised by that Regulation and acts adopted on the basis of Article 11(1) of that Regulation for the products concerned.
- in products regulated by Commission Directive 2006/125/EC (2), their use is authorised by that Directive, or
- in products regulated by Commission Directive 2006/141/EC (3), their use is authorised by that Directive.
- 2. For the purpose of the calculation referred to in Article 23(4)(a)(ii) of part I (AES),
- (a) food additives listed in Annex VIII and marked with an asterisk in the column of the additive code number, shall be calculated as ingredients of agricultural origin:
- (b) preparations and substances referred to in paragraph (1)(b),(c),(d),(e) and (f) of this Article and substances not marked with an asterisk in the column of the additive code number shall not be calculated as ingredients of agricultural origin;

(c) yeast and yeast products shall be calculated as ingredients of agricultural origin as of 31 December 2013. 3. The use of the following substances listed in Annex VIII shall be re-examined before 31 December 2010: (a) Sodium nitrite and potassium nitrate in Section A with a view to withdrawing these additives: (b) Sulphur dioxide and potassium metabisulphite in Section A; (c) Hydrochloric acid in Section B for the processing of Gouda, Edam and Maasdammer cheeses, Boerenkaas, Friese, and Leidse Nagelkaas. The re-examination referred to in point (a) shall take account of the efforts made by Member States to find safe alternatives to nitrites/nitrates and in establishing educational programmes in alternative processing methods and hygiene for organic meat processors/manufacturers. 4. For the traditional decorative colouring of the shell of boiled eggs produced with the intention to place them on the market at a given period of the year, the competent authority may authorise for the period referred to above, the use of natural colours and natural coating substances. The authorisation may comprise synthetic forms of iron oxides and iron hydroxides until 31 December 2013. Authorisations shall be notified to the Commission and the Member States. 72 Referring to the re-examination referred to in point (a), the AES adopts as far as ever Ε possible for an application in a TC, any of the results of the efforts made by Member States of the EU to find safe alternatives to nitrites/nitrates and in establishing educational programmes in alternative processing methods and hygiene for organic meat processors/manufacturers, which then will be binding for operators in any TC. 4. For the traditional decorative colouring of the shell of boiled eggs produced with the intention to place them on the market at a given period of the year, AGRECO may authorise for the period referred to above, the use of natural colours and natural coating substances. **73** Article 27a C For the purpose of the application of Article 20(1) of part I (AES), the following substances may be used in the production, confection and formulation of yeast: (a) substances listed in Annex VIII, Section C to part II (AES); (b) products and substances referred to in Article 27(1)(b) and (e) of part II (AES). 74 C Article 28 Use of certain non-organic ingredients of agricultural origin in processing food For the purpose of Article 19(2)(c) of part I (AES), non-organic agricultural ingredients listed in Annex IX to this AES can be used in the processing of organic food. **75** Article 29 Ε Authorisation of non-organic food ingredients of agricultural origin Referring to the Authorisation of non-organic food ingredients of agricultural origin, the AES respects the rules and procedure given by the Commission of the EU in this regard and adopts the process and the results, which then will be binding for operators in any TC. respecting the process set out as follows: 1. Where an ingredient of agricultural origin is not included in Annex IX, that ingredient may only be used under the following conditions:

- (a) the operator has notified to AGRECO all the requisite evidence showing that the ingredient concerned has been authorised by a competent authority of a Member State of the EU for a product that is similar or the same as the product in question in the TC, is not produced in sufficient quantity in his country in accordance with the organic production rules or cannot be imported from third countries;
- (b) the operator has prooven that he has undertaken the necessary contacts with suppliers in his country and if applicable with the surrounding countries to ensure himself of the unavailability of the ingredients concerned with the required quality requirements and AGRECO, having verified that the operator has undertaken the necessary contacts with suppliers to ensure himself of the unavailability of the ingredients concerned with the required quality requirements, and having verified the validity of the relevant authorisation in the EU, then provisionally may authorise the use for a maximum period of 12 months;
- (c) no decision has been taken, in accordance with the provisions of paragraphs 3 or 4 that a granted authorisation with regard to the ingredient concerned shall be withdrawn.

The Member State may prolong the authorisation provided for in point (b) a maximum of three times for 12 months each and AGRECO will follow this ruling in the TC accordingly.

- 2. Where an authorisation as referred to in paragraph 1 has been granted, AGRECO keeps in file the following information for later presentation within audit or reporting procedures:
- (a) the date of the authorisation and in case of a prolonged authorisation, the date of the first authorisation:
- (b) the name, address, telephone, and where relevant, fax and e-mail of the holder of the authorisation; the name and address of the contact point of the authority which granted the authorisation within the EU:
- (c) the name and, where necessary, the precise description and quality requirements of the ingredient of agricultural origin concerned;
- (d) the type of products for the preparation of which the requested ingredient is necessary;
- (e) the quantities that are required and the justification for those quantities;
- (f) the reasons for, and expected period of, the shortage;
- (g) the date on which the Commission and/or Member States have made this information available to the public.
- 3. When an authorization once granted to an operator in the EU has been withdrawn by a Member State, AGRECO has to review the relevant case and situation of an operator in a TC and has to decide on withdrawal within 2 months from the date of receipt of the information.
- 4. If need be, such a case may be submitted for examination to the regulatory committee of AGRECO set up in accordance with Article 37 of part I (AES).
- 5. In case of an extension of an authorization granted in the EU as referred to in the second subparagraph of paragraph 1, AGRECO will follow this ruling in the TC accordingly.

76 Article 29a

С

Specific provisions for seaweed

1. If the final product is fresh seaweed, flushing of freshly harvested seaweed shall use seawater.

If the final product is dehydrated seaweed, potable water may also be used for flushing. Salt may be used for removal of moisture.

2. The use of direct flames which come in direct contact with the seaweed shall be prohibited for drying. If ropes or other equipment are used in the drying process they shall

	be free of anti-fouling treatments and cleaning or disinfection substances except where a product is listed in Annex VII for this use.	
	CHAPTER 3a Specific rules for the making of wine	
77	Article 29b	C-A
	Scope	
	Referring to the specific rules for the making of wine, the AES respects the rules and procedure given by the Commission of the EU in this regard and adopts the process and the results, which then will be binding for operators in any TC, respecting the process set out as follows:	
	1. This Chapter lays down specific rules for the organic production of the products of the wine sector as referred to in Article 1(1)(I) of Council Regulation (EC) No 1234/2007, of which the criteria will be adopted by this AES for compliant application, as far as applicable.	
	2. Commission Regulations (EC) No 606/2009 and (EC) No 607/2009 shall apply, save as explicitly provided otherwise in this Chapter, of which the criteria will be adopted by this AES for compliant application, as far as applicable.	
78	Article 29c	C-A
	Use of certain products and substances	
	1. For the purposes of Article 19(2)(a) of part I (AES), products of the wine sector shall be produced from organic raw material.	
	2. For the purposes of Article 19(2)(b) of part I (AES), only products and substances listed in Annex VIIIa can be used for the making of products of the wine sector, including during the processes and oenological practices, subject to the conditions and restrictions laid down in Regulation (EC) No 1234/2007 and Regulation (EC) No 606/2009 and in particular in Annex I A to that Regulation of which the criteria will be adopted by this AES for compliant application, as far as applicable.	
	3. Products and substances listed in Annex VIIIa and marked with an asterisk, derived from organic raw material, shall be used if available.	
79	Article 29d	
	Oenological practices and restrictions	C-A
	1. Without prejudice to Article 29c and to specific prohibitions and restrictions provided for in paragraphs 2 to 5 of this Article, only oenological practices, processes and treatments, including the restrictions provided for in Article 120c and 120d of Regulation (EC) No 1234/2007 and in Articles 3, 5 to 9 and 11 to 14 of Regulation (EC) No 606/2009 and in their Annexes, used before 1 August 2010 are permitted, of which the criteria will be adopted by this AES for compliant application, as far as applicable.	
	2. The use of the following oenological practices, processes and treatments is prohibited:	
	(a) partial concentration through cooling according to point (c) of Section B.1 of Annex XVa to Regulation (EC) No 1234/2007;	
	(b) elimination of sulphur dioxide by physical processes according to point 8 of Annex I A to Regulation (EC) No 606/2009;	
	(c) electrodialysis treatment to ensure the tartaric stabilisation of the wine according to point 36 of Annex I A to Regulation (EC) No 606/2009;	

- (d) partial dealcoholisation of wine according to point 40 of Annex I A to Regulation (EC) No 606/2009;
- (e) treatment with cation exchangers to ensure the tartaric stabilisation of the wine according to point 43 of Annex I A to Regulation (EC) No 606/2009.
- 3. The use of the following oenological practices, processes and treatments is permitted under the following conditions:
- (a) for heat treatments according to point 2 of Annex I A to Regulation (EC) No 606/2009, the temperature shall not exceed 70 °C;
- (b) for centrifuging and filtration with or without an inert filtering agent according to point 3 of Annex I A to Regulation (EC) No 606/2009, the size of the pores shall be not smaller than 0.2 micrometer.
- 4. The use of the following oenological practices, processes and treatments shall be reexamined by the Commission before 1 August 2018 with a view to phase out or to further restrict those practices:
- (a) heat treatments as referred to in point 2 of Annex I A to Regulation (EC) No 606/2009;
- (b) use of ion exchange resins as referred to in point 20 of Annex I A to Regulation (EC) No 606/2009:
- (c) reverse osmosis according to point (b) of Section B.1 of Annex XVa to Regulation (EC) No 1234/2007.
- 5. Any amendment introduced after 1 August 2010, as regards the oenological practice, processes and treatments provided for in Regulation (EC) No 1234/2007 or Regulation (EC) No 606/2009, may be applicable in the organic production of wine only after the adoption of the measures necessary for the implementation of the production rules provided for in Article 19(3) of part I (AES) and, if required, an evaluation process according to Article 21 of part I (AES).

CHAPTER 4

Collection, packaging, transport and storage of products

80 Article 30

Collection of products and transport to preparation units

Operators may carry out simultaneous collection of organic and non-organic products, only where appropriate measures are taken to prevent any possible mixture or exchange with non-organic products and to ensure the identification of the organic products. The operator shall keep the information relating to collection days, hours, circuit and date and time of reception of the products available to the control body or control authority

C

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81 Article 31

Packaging and transport of products to other operators or units

- 1. Operators shall ensure that organic products are transported to other units, including wholesalers and retailers, only in appropriate packaging, containers or vehicles closed in such a manner that substitution of the content cannot be achieved without manipulation or damage of the seal and provided with a label stating, without prejudice to any other indications required by law:
- (a) the name and address of the operator and, where different, of the owner or seller of the product;
- (b) the name of the product or a description of the compound feedingstuff accompanied by a reference to the organic production method;

(c) the name and/or the code number of the control body or authority to which the operator is subject; and (d) where relevant, the lot identification mark according to a marking system either approved at national level or agreed with the control body or authority and which permits to link the lot with the accounts referred to in Article 66. The information referred to in points (a) to (d) of the first subparagraph may also be presented on an accompanying document, if such a document can be undeniably linked with the packaging, container or vehicular transport of the product. This accompanying document shall include information on the supplier and/or the transporter. 2. The closing of packaging, containers or vehicles shall not be required where: (a) transportation is direct between an operator and another operator who are both subject to the organic control system, and (b) the products are accompanied by a document giving the information required under paragraph 1, and 82 (c) both the expediting and the receiving operators shall keep documentary records of such Ε transport operations available for AGRECO of such transport operations. In case of producer groups the documentary records of the expediting operator to a reception point, may be set up on central level where the appropriate documentation must be kept. But anyhow, during transport the product itself must be labelled at least with the appropriate status (be it "organic" or "in conversion") and with the supplier's identification (name or code n°). 83 Article 32 C Special rules for transporting feed to other production/preparation units or storage premises In addition to the provisions of Article 31, when transporting feed to other production or preparation units or storage premises, operators shall ensure that the following conditions are met: (a) during transport, organically-produced feed, in-conversion feed, and non-organic feed shall be effectively physically separated: (b) the vehicles and/or containers which have transported non-organic products are used to transport organic products provided that: (i) suitable cleaning measures, the effectiveness of which has been checked, have been carried out before commencing the transport of organic products; operators shall record these operations, (ii) all appropriate measures are implemented, depending on the risks evaluated in accordance with Article 88(3) and, where necessary, operators shall guarantee that nonorganic products cannot be placed on the market with an indication referring to organic production. (iii) the operator shall keep documentary records of such transport operations available for the control body or control authority; (c) the transport of finished organic feed shall be separated physically or in time from the transport of other finished products: (d) during transport, the quantity of products at the start and each individual quantity delivered in the course of a delivery round shall be recorded. C 84 Article 32a Transport of live fish

- 1. Live fish shall be transported in suitable tanks with clean water which meets their physiological needs in terms of temperature and dissolved oxygen.
- 2. Before transport of organic fish and fish products, tanks shall be thoroughly cleaned, disinfected and rinsed.
- 3. Precautions shall be taken to reduce stress. During transport, the density shall not reach a level which is detrimental to the species.
- 4. Documentary evidence shall be maintained for paragraphs 1 to 3.

85 Article 33

C

Reception of products from other units and other operators

On receipt of an organic product, the operator shall check the closing of the packaging or container where it is required and the presence of the indications provided to in Article 31.

The operator shall crosscheck the information on the label referred to in Article 31 with the information on the accompanying documents. The result of these verifications shall be explicitly mentioned in the documentary accounts referred to in Article 66.

86 Article 34

Е

Special rules for the reception of or export to products from or to any other country

Organic products shall be imported from or to any other country in appropriate packaging or containers, closed in a manner preventing substitution of the content and provided with identification of the exporter and with any other marks and numbers serving to identify the lot and with the certificate of control for import from any other country (or a transaction certificate) as appropriate.

On receipt of an organic product, imported from any other country, the first consignee shall check the closing of the packaging or container and, in the case of products imported in accordance with Article 33 of part I (AES), shall check that the certificate mentioned in that Article covers the type of product contained in the consignment. The result of this verification shall be explicitly mentioned in the documentary accounts referred to in Article 66.

87 Article 35

C

Storage of products

- 1. For the storage of products, areas shall be managed in such a way as to ensure identification of lots and to avoid any mixing with or contamination by products and/or substances not in compliance with the organic production rules. Organic products shall be clearly identifiable at all times.
- 2. In case of organic plant, seaweed, livestock and aquaculture animal production units, storage of input products other than those authorised under this AES is prohibited in the production unit.
- 3. The storage of allopathic veterinary medicinal products and antibiotics is permitted on holdings provided that they have been prescribed by a veterinarian in connection with treatment as referred to in Articles 14(1)(e)(ii) or 15(1)(f)(ii) of part I (AES), that they are stored in a supervised location and that they are entered in the livestock record as referred to in Article 76, or as appropriate, in the aquaculture production records as referred to in Article 79b of this AES.
- 4. In case where operators handle both non-organic products and organic products and the latter are stored in storage facilities in which also other agricultural products or foodstuffs are stored:
- (a) the organic products shall be kept separate from the other agricultural products and/or foodstuffs;

	(b) every measure shall be taken to ensure identification of consignments and to avoid mixtures or exchanges with non-organic products;	
	(c) suitable cleaning measures, the effectiveness of which has been checked, have been carried out before the storage of organic products; operators shall record these operations.	
	CHAPTER 5	
	Conversion rules	
88	Article 36	С
	Plant and plant products	
	1. For plants and plant products to be considered organic, the production rules as referred to in Articles 9, 10, 11 and 12 of part I (AES) and Chapter 1 of part II (AES) and where applicable the exceptional production rules in Chapter 6 of this Standard must have been applied on the parcels during a conversion period of at least two years before sowing, or, in the case of grassland or perennial forage, at least two years before its use as feed from organic farming, or, in the case of perennial crops other than forage, at least three years before the first harvest of organic products.	
89	2. AGRECO may decide to recognise retroactively as being part of the conversion period any previous period in which:	E
	(a) the land parcels were subject of measures equivalent to those defined in a programme implemented pursuant to Council Regulation (EC) No 1257/99,Regulation (EC) No 1698/2005 or in another official programme, provided that the measures concerned ensure that products not authorised for organic production have not been used on those parcels. In Third Countries where there were or there are no such official programmes supporting natural land management practices or no such criteria, AGRECO can apply the management criteria laid down in the relevant EU programmes in order to judge the previous land management practices with view to retroactive recognition of conversion periods, or	
90	(b) the parcels were natural or agricultural areas which were not treated with products not authorised for organic production.	С
91	The period referred to in point (b) of the first subparagraph can be taken into consideration retroactively only where satisfactory proof has been furnished to AGRECO allowing it to satisfy itself that the conditions were met for a period of at least three years. 3. AGRECO may decide, in certain cases, where the land had been contaminated with products not authorised for organic production, to extend the conversion period beyond the	E
	period referred to in paragraph 1.	
	4. In the case of parcels which have already been converted to or were in the process of conversion to organic farming, and which are treated with a product not authorised for organic production, AGRECO may shorten the conversion period referred to in paragraph 1 in the following two cases:	
	(a) parcels treated with a product not authorised for organic production as part of a compulsory disease or pest control measure imposed by the competent authority of the TC;	
	(b) parcels treated with a product not authorised for organic production as part of scientific tests approved by the competent authority of the TC.	
92	In the cases provided for in points (a) and (b) of the first subparagraph, the length of the conversion period shall be fixed taking into account of the following factors:	С

	(a) the process of degradation of the product concerned shall guarantee, at the end of the conversion period, an insignificant level of residues in the soil and, in the case of a perennial crop, in the plant;	
	(b) the harvest following the treatment may not be sold with reference to organic production methods.	
93	AGRECO shall keep on file all necessary information on retroactive recognitions for a later presentation within audit or reporting procedures.	E
94	Article 36a	С
	Seaweed	
	1. The conversion period for a seaweed harvesting site shall be six months.	
	2. The conversion period for a seaweed cultivation unit shall be the longer of six months or one full production cycle.	
95	Article 37	С
	Specific conversion rules for land associated with organic livestock production	
	1. The conversion rules as referred to in Article 36 shall apply to the whole area of the production unit on which animal feed is produced.	
	2. Notwithstanding the provisions in paragraph 1, the conversion period may be reduced to one year for pasturages and open air areas used by non-herbivore species. This period may be reduced to six months where the land concerned has not during the last year, received treatments with products not authorised for organic production.	
96	Article 38	
	Livestock and livestock products	С
	1. Where non-organic livestock has been brought onto a holding in accordance with Article 14(1)(a)(ii) of part I (AES) and Article 9 and/or Article 42 of this part II (AES) and if livestock products are to be sold as organic products, the production rules as referred to in Articles 9, 10, 11 and 14 of part I (AES) and in Chapter 2 of Title II and where applicable in Article 42 of this part II (AES) must have been applied for at least:	
	(a) 12 months in the case of equidae and bovines, including bubalus and bison species, for meat production, and in any case at least three quarters of their lifetime;	
	(b) six months in the case of small ruminants and pigs and animals for milk production;	
	(c) 10 weeks for poultry for meat production, brought in before they are three days old;	
	(d) six weeks in the case of poultry for egg production.	
	2. Where non-organic animals exist on a holding at the beginning of the conversion period in accordance with Article 14(1)(a)(iii) of part I (AES) their products may be deemed organic if there is simultaneous conversion of the complete production unit, including livestock, pasturage and/or any land used for animal feed. The total combined conversion period for both existing animals and their offspring, pasturage and/or any land used for animal feed, may be reduced to 24 months, if the animals are mainly fed with products from the production unit.	
	3. Beekeeping products can be sold with references to the organic production method only when the organic production rules have been complied with for at least one year.	
	4. The conversion period for apiaries does not apply in the case of application of Article 9(5) of this part II (AES).	
	5. During the conversion period the wax shall be replaced with wax coming from organic beekeeping.	

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97	Article 38a	С
	Aquaculture animal production	
	1. The following conversion periods for aquaculture production units shall apply for the following types of aquaculture facilities including the existing aquaculture animals:	
	(a) for facilities that cannot be drained, cleaned and disinfected, a conversion period of 24 months;	
	(b) for facilities that have been drained, or fallowed, a conversion period of 12 months;	
	(c) for facilities that have been drained, cleaned and disinfected a conversion period of six months;	
	(d) for open water facilities including those farming bivalve molluscs, a three month conversion period.	
98	2. AGRECO may decide to recognize retroactively as being part of the conversion period any previously documented period in which the facilities were not treated or exposed to products not authorized for organic production.	E
	CHAPTER 6	
	Exceptional production rules	
	Section 1	
	Exceptional production rules related to climatic, geographical or structural constraints in accordance with Article 22(2)(a) of part I (AES)	
99	Article 39	Е
	Tethering of animals	
	Where the conditions laid down in Article 22(2)(a) of part I (AES) apply, AGRECO may authorise cattle in small holdings to be tethered if it is not possible to keep the cattle in groups appropriate to their behaviour requirements, provided they have access to pastures during the grazing period according to Article 14(2), and at least twice a week access to open air areas when grazing is not possible. On the tying up of individual animals shall be decided on a case by case basis by AGRECO, taking into account the switching of the meadow area daily and the small scale farmership as criteria.	
100	Article 40	С
	Parallel production	
	1. Where the conditions laid down in Article 22(2)(a) of part I (AES) apply, a producer may run organic and non-organic production units in the same area:	
	(a) in the case of the production of perennial crops, which require a cultivation period of at least three years, where varieties cannot be easily differentiated, provided the following conditions are met:	
	(i) the production in question forms part of a conversion plan in respect of which the producer gives a firm undertaking and which provides for the beginning of the conversion of the last part of the area concerned to organic production in the shortest possible period which may not in any event exceed a maximum of five years;	
	(ii) appropriate measures have been taken to ensure the permanent separation of the products obtained from each unit concerned;	
	(iii) the control authority or control body is notified of the harvest of each of the products	
	concerned at least 48 hours in advance;	

	(iv) upon completion of the harvest, the producer informs the control authority or control body of the exact quantities harvested on the units concerned and of the measures applied to separate the products;	
101	(v) the conversion plan and the control measures referred to in Chapter 1 and 2 of Title IV have been approved by AGRECO; this approval shall be confirmed each year after the start of the conversion plan.	E
	(b) in the case of areas intended for agricultural research or formal education agreed by the Third Countrys' competent authorities and provided the conditions set out in point (a)(ii)(iii)(iv) and the relevant part of point (v) are met.	
	(c) in the case of production of seed, vegetative propagating material and transplants and provided the conditions set out in point (a)(ii)(iii)(iv) and the relevant part of point (v) are met;	
	(d) in the case of grassland exclusively used for grazing.	
	2. AGRECO may authorise holdings carrying out agricultural research or formal education to rear organic and non-organic livestock of the same species, where the following conditions are met:	
	(a) appropriate measures, notified in advance to AGRECO, have been taken in order to guarantee the permanent separation between livestock, livestock products, manure and feedingstuffs of each of the units;	
	(b) the producer informs AGRECO at least one week in advance of any delivery or selling of the livestock or livestock products;	
	(c) the operator informs AGRECO of the exact quantities produced in the units together with all characteristics permitting the identification of the products and confirms that the measures taken to separate the products have been applied.	
	Nevertheless, AGRECO reserves the right to set up further restrictive concrete measures or to modify or suspend this arrangement on a case by case risk evaluation and/or if this AES will not be met.	
102	Article 41	С
	Management of beekeeping units for the purpose of pollination	
	Where the conditions laid down in Article 22(2)(a) of part I (AES) apply, for the purpose of pollination actions an operator may run organic and non-organic beekeeping units on the same holding, provided that all the requirements of the organic production rules are fulfilled, with the exception of the provisions for the siting of the apiaries. In that case the product cannot be sold as organic.	
	The operator shall keep documentary evidence of the use of this provision.	
	Section 2	
	Exceptional production rules related to non-availability of organic farm inputs in accordance with Article 22(2)(b) of part I (AES)	
103	Article 42	
	Use of non-organic animals	E
	Where the conditions laid down in Article 22(2)(b) of part I (AES) apply, and with prior authorisation of AGRECO,	
	(a) when a flock is constituted for the first time, renewed or reconstituted and organically reared poultry are not available in sufficient numbers, non-organically reared poultry may be brought into an organic poultry production unit, provided that the pullets for the production of eggs and poultry for meat production are less than three days old;	

	(b) non-organically reared pullets for egg production of not more than 18 weeks may be brought into an organic livestock unit until 31 December 2020, when organically reared pullets are not available and provided that the relevant provisions laid down in Section 3 and 4 of Chapter 2 are complied with.	
104	Article 43	С
	Use of non-organic protein feed of plant and animal origin for livestock	
	Where the conditions laid down in Article 22(2)(b) of part I (AES) apply and where farmers are unable to obtain protein feed exclusively from organic production, the use of a limited proportion of non-organic protein feed is allowed for porcine and poultry species.	
	The maximum percentage of non-organic protein feed authorised per period of 12 months for those species shall be 5 % for calendar years 2018, 2019 and 2020.	
	The figures shall be calculated annually as a percentage of the dry matter of feed from agricultural origin.	
	The operator shall keep documentary evidence of the need for the use of this provision.	
105	Article 44	С
	Use of non-organic beeswax	
	In the case of new installations or during the conversion period, non-organic beeswax may be used only	
	(a) where beeswax from organic beekeeping is not available on the market;	
	(b) where it is proven free of contamination by substances not authorised for organic production; and	
	(c) provided that it comes from the cap.	
106	Article 45	С
	Use of seed or vegetative propagating material not obtained by the organic production method	
	1. Where the conditions laid down in Article 22(2)(b) of part I (AES) apply,	
	(a) seed and vegetative propagating material from a production unit in conversion to organic farming may be used,	
107	(b) where point (a) is not applicable, AGRECO may authorise the use of non-organic seed or vegetative propagating material if not available from organic production. However, for the use of non-organic seed and seed potatoes the following paragraphs (2) to (9) apply, as far as applicable.	E
108	2. Non-organic seed and seed potatoes may be used, provided that the seed or seed potatoes are not treated with plant protection products, other than those authorised for treatment of seed in accordance with Article 5(1), unless chemical treatment is prescribed by national law for phytosanitary purposes by the competent authority of the Third Country for all varieties of a given species in the area where the seed or seed potatoes are to be used. In case of a chemical treatment prescribed by the Third Country's authority, compliance with Council Directive 2000/29/EC (OJ L 169, 10.7.2000, p. 1.) will be checked by AGRECO.	E
109	3. Not applicable: Species for which it is established that organically produced seed or seed potatoes are available in sufficient quantities and for a significant number of varieties in all parts of the Community are set out in Annex X.	N/A in TC

110	4. The responsibility for granting the authorisation referred to in paragraph 1(b) under this AES is delegated to AGRECO.	E
111	5. Authorisation to use seed or seed potatoes not obtained by the organic production method may only be granted in the following cases:	С
	(a) where no variety of the species which the user wants to obtain is registered in the database referred to in Article 48;	
	(b) where no supplier, meaning an operator who markets seed or seed potatoes to other operators, is able to deliver the seed or seed potatoes before sowing or planting in situations where the user has ordered the seed or seed potatoes in reasonable time;	
112	(c) where the variety which the user wants to obtain is not available in the marketplace at reasonable distance or is not registered, in case of an existing database referred to in Article 48, and the user is able to demonstrate that none of the registered alternatives of the same species are appropriate and that the authorisation therefore is significant for his production;	E
	(d) where it is justified for use in research, test in small-scale field trials or for variety conservation purposes agreed by the competent authority of the third country.	
113	6. The authorisation shall be granted before the sowing of the crop.	С
114	7. The authorisation shall be granted only to individual users for one season at a time and AGRECO shall register the quantities of seed or seed potatoes authorised.	E
115	8. By way of derogation from paragraph 7, AGRECO may grant to all users a general authorisation:	E
	(a) for a given species when and in so far as the condition laid down in paragraph 5(a) is fulfilled;	
	(b) for a given variety when and in so far as the conditions laid down in paragraph 5(c) are fulfilled.	
116	Not applicable: The authorisations referred to in the first subparagraph shall be clearly indicated in the database referred to in Article 48.	N/A in
	9. Authorisation may only be granted during periods for which the database is updated in accordance with Article 49 (3).	TC
	Section 3	
	Exceptional production rules related to specific management problems in organic livestock in accordance with Article 22(2)(d) of part I (AES)	
117	Article 46	С
	Specific management problems in organic livestock	
	The final fattening phase of adult bovines for meat production may take place indoors, provided that this indoors period does not exceed one fifth of their lifetime and in any case for a maximum period of three months.	
	Section 3a	
	Exceptional production rules with regard to the use of specific products and substances in the processing in accordance with Article 22(2)(e) of part I (AES)	
118	Article 46a	С
1		

Addition of non-organic yeast extract

Where the conditions laid down in Article 22(2)(e) of part I (AES) apply, the addition of up to 5 % non-organic yeast extract or autolysate to the substrate (calculated in dry matter) is allowed for the production of organic yeast, where operators are unable to obtain yeast extract or autolysate from organic production.

The availability of organic yeast extract or autolysate shall be re-examined by 31 December 2013 with a view to withdrawing this provision.

Section 4

Exceptional production rules related to catastrophic circumstances in accordance with Article 22(2)(f) of part I (AES)

119 Article 47

Ε

Catastrophic circumstances

AGRECO may authorise on a temporary basis:

- (a) in the case of high mortality of animals caused by health or catastrophic circumstances, the renewal or reconstitution of the herd or flock with non-organic animals, when organically reared animals are not available and provided that the respective conversion period are applied to the non-organic animals;
- (b) in case of high mortality of bees caused by health or catastrophic circumstances, the reconstitution of the apiaries with non-organic bees, when organic apiaries are not available. The use of NON-ORGANIC apiaries with bees is only permissible in the case of non-availability of organic bees, upon request and on a granted permit of exemption. Conversion rules apply.
- (c) the use of non-organic feedingstuffs for a limited period and in relation to a specific area by individual operators, when forage production is lost or when restrictions are imposed, in particular as a result of exceptional meteorological conditions, the outbreak of infectious diseases, the contamination with toxic substances, or as a consequence of fires;
- (d) the feeding of bees with organic honey, organic sugar or organic sugar syrup in case of long lasting exceptional weather conditions or catastrophic circumstances, which hamper the nectar or honeydew production;
- (e) the use of sulphur dioxide up to the maximum content to be fixed in accordance with the Annex I B to Regulation (EC) No 606/2009, adopted hereby, if the exceptional climatic conditions of a given harvest year deteriorate the sanitary status of organic grapes in a specific geographical area because of severe bacterial attacks or fungal attacks, which oblige the winemaker to use more sulphur dioxide than in previous years to obtain a comparable final product:
- (f) in the case of high mortality of aquaculture animals caused by circumstances listed in Article 57(1)(a) to (d) of Regulation (EU) No 508/2014 of the European Parliament and of the Council, adopted hereby, if the renewal or reconstitution of the aquaculture stock with non-organic aquaculture animals, when organically reared animals are not available and provided that at least the latter two thirds of the duration of the production cycle are managed under organic management.

Upon approval by AGRECO, the individual operators shall keep documentary evidence of the use of the above exceptions. AGRECO shall keep in file all information on the exceptions granted under points (c) and (e) of the first paragraph for audit and reporting duties.

CHAPTER 7

Seed data base

120 | Article 48

Database

Ε

Referring to a Seed data base, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which then will be binding for operators in the relevant TC, respecting the process set out as follows:

- 1. Third Countries shall be encouraged to establish a computerised database for the listing of the varieties for which seed or seed potatoes obtained by the organic production method are available on their territory.
- 2. The database shall be managed either by the competent authority of the Third Country or by an authority or body designated for this purpose by the Third Country, hereinafter referred to as 'manager of the database'. Third Countries may also designate an authority or a private body in another country.
- 3. Each Third Country shall inform the Commission of the authority or private body designated to manage the database.
- 4. In Third Countries and cases where a database for organic seed and vegetative propagating material does not exist, nevertheless the use of organic seed and vegetative propagating material is required.
- 5. In case of non-availability of material from organic agriculture or conversion AGRECO however can permit the use of non-organic seed and vegetative propagating material by means of a general authorization or an individual authorization, taking into consideration the general availability in the TC concerned and the specific individual cases. In such cases, only material may be used that has not been treated with substances prohibited by this AES. This must be proven at time of inspection.
- 6. In TCs where organic seed and vegetative propagating material or such from conversion of the requested variety is available at an adequate distance, this must be used. In TCs where a seed data base for certain areas exists, this data base has to be used under the conditions prevailing there. In case of a general authorization by AGRECO an individual authorization is not required for the species and varieties covered by it.
- 7. In case of an individual authorization, proof of non-availability of organic material is required from 3 different trading companies and must be presented at time of inspection. A formal authorization prior to use is not necessary.

121 Article 49

Registration

Ε

Referring to the registration to a Seed data base, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which then will be binding for operators in the relevant TC, respecting the process set out as follows:

- 1. Varieties for which seed or seed potatoes produced by the organic production method are available shall be registered in the database referred to in Article 48 at the request of the supplier.
- 2. Any variety which has not been registered in the database shall be considered as unavailable with regard to Article 45(5).
- 3. Each Member State shall decide in which period of the year the database has to be regularly updated for each species or group of species cultivated on its territory. The database shall hold information with regard to that decision.

122 | Article 50

Conditions for registration

Ε

Referring to the conditions for registration to a Seed data base, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries. once realised, which then will be binding for operators in the relevant TC, respecting the process set out as follows:

- 1. For registration, the supplier shall:
- (a) demonstrate that he or the last operator, in cases where the supplier is only dealing with pre-packaged seed or seed potatoes, has been subject to the control system referred to in Article 27 of part I (AES) or a standard assessed to be conorm with the AES;
- (b) demonstrate that the seed or seed potatoes to be placed on the market comply with the general requirements applicable to seed and seed potatoes;
- (c) make available all the information required under Article 51 of part II (AES), and undertake to update this information at the request of the manager of the database or whenever such updating is necessary to ensure that the information remains reliable.
- 2. The manager of the database may, with the approval by the competent authority of the Third Country, refuse a supplier's application for registration or delete a previously accepted registration if the supplier does not comply with the requirements set out in paragraph 1.

123 Article 51

Registered information

Е

Referring to the registered information, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which then will be binding for operators in the relevant TC, respecting the process set out as follows:

- 1. For each registered variety and for each supplier, the database referred to in Article 48 shall contain at least the following information:
- (a) the scientific name of the species and the variety denomination;
- (b) the name and contact details of the supplier or his representative;
- (c) the area where the supplier can deliver the seed or seed potatoes to the user in the usual time needed for the delivery;
- (d) the country or region in which the variety is tested and approved for the purpose of the common catalogues of varieties of agricultural plant species and vegetable species as defined in Council Directives 2002/53/EC on the common catalogue of varieties of agricultural plant species and 2002/55/EC on the marketing of vegetable seed or any other equivalent norms in TCs.
- (e) the date from which the seed or seed potatoes will be available;
- (f) the name and/or code number of the control authority or control body in charge of the control of the operator as referred to in Article 27 of part I (AES) or any other equivalent norms in TCs.
- 2. The supplier shall immediately inform the manager of the database if any of the registered varieties are no longer available. The amendments shall be recorded in the database.
- 3. Besides the information specified in paragraph 1, the database shall contain a list of the species listed in Annex X.

124 Article 52

Access to information

Referring to the access to information, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which

	then will be binding for operators in the relevant TC, respecting the process set out as follows:	E
	1. The information in the database referred to in Article 48 shall be available through the Internet, free of cost, to the users of seed or seed potatoes and to the public. Third Countries may decide that any user who has notified its activity in accordance with Article 28(1)(a) of part I (AES) or any other equivalent norms in TCs may obtain, on request, an extract of data concerning one or several groups of species from the database manager.	
	2. Third Countries shall ensure that all users referred to in paragraph 1 are informed, at least once a year, about the system and how to obtain the information in the database.	
125	Article 53	
	Registration fee	
	Referring to the registration fee, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which then will be binding for operators in the relevant TC, respecting the process set out as follows:	E
	Each registration may be subject to the levying of a fee, which shall represent the cost of inserting and maintaining the information in the database referred to in Article 48. The competent authority of the Third Country shall approve the amount of the fee charged by the manager of the database.	
126	Article 54	
	Annual report	
	Referring to the annual report, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which then will be binding for operators in the relevant TC, respecting the process set out as follows:	E
	1. The authorities or bodies designated to grant authorisations in accordance with Article 45 shall register all authorisations, and shall make this information available in a report to the competent authority of the Third Country and to the manager of the database.	
	The report shall contain, for each species concerned by an authorisation according to Article 45(5), the following information:	
	(a) the scientific name of the species and the variety denomination;	
	(b) the justification for the authorisation indicated by a reference to Article 45(5)(a), (b), (c) or (d);	
	(c) the total number of authorisations;	
	(d) the total quantity of seed or seed potatoes involved;	
	(e) the chemical treatment for phytosanitary purposes, as referred to in Article 45(2).	
	2. For authorisations according to Article 45(8) the report shall contain the information referred to in point (a) of the second subparagraph of paragraph 1 of this Article and the period for which the authorisations were in force.	
127	Article 55	
	Summary report	
	Referring to the summary report, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which then will be binding in the relevant TC.	E
128	Article 56	
	Information upon request	
1	1	

	Referring to the information on request, the AES adopts the relevant decisions and procedures of the Commission of the EU resp. of Third Countries, once realised, which then will be binding in the relevant TC.	E
	TITLE III LABELLING	
	CHAPTER 1 Organic production logo of the European Union	
129	Article 57	
	Organic logo of the EU	
	Referring to the organic logo of the EU, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the process set out as follows:	С
	In accordance with Article 25(3) of Regulation (EC) No 834/2007, the organic production logo of the European Union (hereinafter 'Organic logo of the EU') shall follow the model set out in Part A of Annex XI to Regulation (EC) No 889/2008, which forms part of this part II of the AES, too.	
	For the purpose of labelling, the organic logo of the EU shall only be used if the product concerned is produced in accordance with the requirements of Regulation (EC) No 834/2007, of Commission Regulation (EC) No 1235/2008 and of Regulation (EC) No 889/2008, implemented for operators under contract by AGRECO in Third Countries by the AGRECO Equivalence Standard – AES parts I, II and III, by operators who comply with the requirements of the control system referred to in Articles 27, 28, 29, 32 and 33 of Regulation (EC) No 834/2007, implemented for operators under contract by AGRECO in Third Countries by the AES parts I, II and III.	
130	Article 58	
	Alticle 36	
	Referring to the Conditions for the use of the code number and place of origin, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the rules set out as follows:	C-A
	Referring to the Conditions for the use of the code number and place of origin, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then	C-A
	Referring to the Conditions for the use of the code number and place of origin, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the rules set out as follows: 1. The indication of the code number of the control authority or control body referred to in	C-A
	Referring to the Conditions for the use of the code number and place of origin, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the rules set out as follows: 1. The indication of the code number of the control authority or control body referred to in Article 24(1)(a) of Regulation (EC) 834/2007 shall, (a) start with the acronym identifying the third country, as referred to in the international standard for the two letter country codes under ISO 3166 (Codes for the representation of	C-A
	Referring to the Conditions for the use of the code number and place of origin, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the rules set out as follows: 1. The indication of the code number of the control authority or control body referred to in Article 24(1)(a) of Regulation (EC) 834/2007 shall, (a) start with the acronym identifying the third country, as referred to in the international standard for the two letter country codes under ISO 3166 (Codes for the representation of names of countries and their subdivisions); (b) include a term which establishes a link with the organic production method, as referred to in Article 23(1) of Regulation (EC) No 834/2007 in accordance with Part B(2) of Annex	C-A
	Referring to the Conditions for the use of the code number and place of origin, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the rules set out as follows: 1. The indication of the code number of the control authority or control body referred to in Article 24(1)(a) of Regulation (EC) 834/2007 shall, (a) start with the acronym identifying the third country, as referred to in the international standard for the two letter country codes under ISO 3166 (Codes for the representation of names of countries and their subdivisions); (b) include a term which establishes a link with the organic production method, as referred to in Article 23(1) of Regulation (EC) No 834/2007 in accordance with Part B(2) of Annex XI to Regulation (EC) No 889/2008; (c) include a reference number to be decided by the Commission or by the competent authority of the Member States in accordance with Part B(3) of Annex XI to Regulation	C-A
	Referring to the Conditions for the use of the code number and place of origin, the AES adopts the relevant decisions of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the rules set out as follows: 1. The indication of the code number of the control authority or control body referred to in Article 24(1)(a) of Regulation (EC) 834/2007 shall, (a) start with the acronym identifying the third country, as referred to in the international standard for the two letter country codes under ISO 3166 (Codes for the representation of names of countries and their subdivisions); (b) include a term which establishes a link with the organic production method, as referred to in Article 23(1) of Regulation (EC) No 834/2007 in accordance with Part B(2) of Annex XI to Regulation (EC) No 889/2008; (c) include a reference number to be decided by the Commission or by the competent authority of the Member States in accordance with Part B(3) of Annex XI to Regulation (EC) No 889/2008; and (d) be placed in the same visual field as the Organic logo of the EU, where the Organic	C-A

	Specific labelling requirements for feed	
131	Article 59	С
	Scope, use of trade marks and sales descriptions	
	This Chapter shall not apply to pet food and feed for fur animals.	
	The trade marks and sales descriptions bearing an indication referred to in Article 23(1) of part I (AES) may be used only if all ingredients of plant or animal origin are from the organic production method and at least 95 % of the product's dry matter is comprised of such ingredients.	
132	Article 60	С
	Indications on processed feed	
	1. The terms referred to in Article 23(1) of part I (AES) and the Organic logo of the EU may be used on processed feed provided that all the following requirements are complied with:	
	(a) the processed feed complies with the provisions of part I (AES) and in particular with Article 14(1)(d)(iv) and (v) for livestock or with Article 15(1)(d) for aquaculture animals and Article 18 thereof;	
	(b) the processed feed complies with the provisions of part I (AES) and in particular with Articles 22 and 26 thereof;	
	(c) all ingredients of plant or animal origin contained in the processed feed are from the organic production method;	
	(d) at least 95 % of the product's dry matter is comprised of organic agricultural products.	
	2. Subject to the requirements laid down in points (a) and (b) of paragraph 1, the following statement is permitted in the case of products comprising variable quantities of feed materials from the organic production method and/or feed materials from products in conversion to organic farming and/or products as referred to in Article 22 of part I (AES):	
	'may be used in organic production in accordance with the AES, adopting Regulations (EC) No 834/2007 and (EC) No 889/2008'	
133	Article 61	С
	Conditions for the use of indications on processed feed	
	The indication provided for in Article 60 shall be:	
	(a) separate from the wording referred to in Article 5 of Council Directive 79/373/EEC or in Article 5(1) of Council Directive 96/25/EC, if applicable;	
	(b) presented in a colour, format or character font that does not draw more attention to it than to the description or name of the animal feedingstuff referred to in Article 5(1)(a) of Directive 79/373/EEC or in Article 5(1)(b) of Directive 96/25/EC respectively, if applicable;	
	(c) accompanied, in the same field of vision, by an indication by weight of dry matter referring:	
	(i) to the percentage of feed material(s) from the organic production method;	
	(ii) to the percentage of feed material(s) from products in conversion to organic farming;	
	(iii) to the percentage of feed material(s) not covered by points (i) and (ii);	
	(iv) to the total percentage of animal feed of agricultural origin;	
	(d) accompanied by a list of names of feed materials from the organic production method;	

(e) accompanied by a list of names of feed materials from products in conversion to organic production. 2. The indication provided for in Article 60 may be also accompanied by a reference to the requirement to use the feedingstuffs in accordance with Articles 21 and 22. **CHAPTER 3** Other specific labelling requirements C 134 Article 62 In-conversion products of plant origin In-conversion products of plant origin may bear the indication 'product under conversion to organic farming' provided that: (a) a conversion period of at least 12 months before the harvest has been complied with; (b) the indication shall appear in a colour, size and style of lettering which is not more prominent than the sales description of the product, the entire indication shall have the same size of letters; (c) the product contains only one crop ingredient of agricultural origin; (d) the indication is linked to the code number of AGRECO as referred to in Article 58(1) of this part II (AES). TITLE IV CONTROLS **CHAPTER 1** Minimum control requirements 135 Article 63 Control arrangements and undertaking by the operator C 1. When the control arrangements are first implemented, the operator shall draw up and subsequently maintain: (a) a full description of the unit and/or premises and/or activity: (b) all the practical measures to be taken at the level of the unit and/or premises and/or activity to ensure compliance with the organic production rules: (c) the precautionary measures to be taken in order to reduce the risk of contamination by unauthorised products or substances and the cleaning measures to be taken in storage places and throughout the operator's production chain: (d) the specific characteristics of the production method used, where the operator intends to request documentary evidence in accordance with Article 68(2). Where appropriate, the description and measures provided for in the first subparagraph may be part of a quality system as set up by the operator. 2. The description and the measures referred to in paragraph 1 shall be contained in a declaration, signed by the responsible operator. In addition, this declaration shall include an undertaking by the operator: (a) to perform the operations in accordance with the organic production rules; (b) to accept, in the event of infringement or irregularities, the enforcement of the measures of the organic production rules;

- (c) to undertake to inform in writing the buyers of the product in order to ensure that the indications referring to the organic production method are removed from this production;
 (d) to accept, in cases where the operator and/or the subcontractors of that operator are checked by different control authorities or control bodies, if applicable in accordance with the control system set up by the Third Country concerned, the exchange of information between those authorities or bodies;
- (e) to accept, in cases where the operator and/or the subcontractors of that operator change their control authority or control body, the transmission of their control files to the subsequent control authority or control body;
- (f) to accept, in cases where the operator withdraws from the control system, to inform without delay the relevant competent authority and control authority or control body;
- (g) to accept, in cases where the operator withdraws from the control system, that the control file is kept for a period of at least five years;
- (h) to accept to inform the relevant control authority or authorities or control body or bodies without delay of any irregularity or infringement affecting the organic status of their product or organic products received from other operators or subcontractors.

The declaration provided for in the first subparagraph shall be verified by the control body or control authority that issues a report identifying the possible deficiencies and non-compliances with the organic production rules. The operator shall countersign this report and take the necessary corrective measures.

- 3. For the application of Article 28(1) of part I (AES) the operator shall notify the following information to AGRECO:
 - (a) Name and address of operator:
 - (b) Location of premises and, where appropriate, parcels (land register data) where operations are carried out;
 - (c) Nature of operations and products;
 - (d) Undertaking by the operator to carry out the operation in accordance with the provision laid down in this AES;
 - (e) In the case of an agricultural holding, the date on which the producer ceased to apply products not authorised for organic production on the parcels concerned:
 - (f) The name of AGRECO as the approved body to which the operator entrusted control of his undertaking.

137 Article 64

Modification of control arrangements

The operator responsible shall notify any change in the description or of the measures referred to in Article 63 and in the initial control arrangements set out in Articles 70, 74, 80, 82, 86 and 88 to AGRECO in due time.

138 | Article 65

Control visits

С

C

Ε

- 1. AGRECO shall carry out at least once a year a physical inspection of all operators.
- 2. AGRECO shall take and analyse samples for detecting of products not authorised for organic production, for checking production techniques not in conformity with the organic production rules or for detecting possible contamination by products not authorised for organic production. The number of samples to be taken and analysed by the control authority or control body every year shall correspond to at least 5 % of the number of operators under its control. The selection of the operators where samples have to be taken

shall be based on the general evaluation of the risk of non-compliance with the organic production rules. This general evaluation shall take into account all stages of production, preparation and distribution.

AGRECO shall take and analyse samples in each case where the use of products or techniques not authorised for organic production is suspected. In such cases no minimum number of samples to be taken and analysed shall apply.

Samples may also be taken and analysed by AGRECO in any other case for detecting of products not authorised for organic production, for checking production techniques not in conformity with the organic production rules or for detecting possible contamination by products not authorised for organic production.

- 3. A control report shall be drawn up after each visit, countersigned by the operator of the unit or his representative.
- 4. Moreover, AGRECO shall carry out random control visits, primarily unannounced, based on the general evaluation of the risk of non-compliance with the organic production rules, taking into account at least the results of previous controls, the quantity of products concerned and the risk for exchange of products.

139 Article 66

Documentary accounts

C

- 1. Stock and financial records shall be kept in the unit or premises and shall enable the operator to identify and the control authority or control body to verify:
- (a) the supplier and, where different, the seller, or the exporter of the products:
- (b) the nature and the quantities of organic products delivered to the unit and, where relevant, of all materials bought and the use of such materials, and, where relevant, the composition of the compound feedingstuffs;
- (c) the nature and the quantities of organic products held in storage at the premises;
- (d) the nature, the quantities and the consignees and, where different, the buyers, other than the final consumers, of any products which have left the unit or the first consignee's premises or storage facilities:
- (e) in case of operators who do not store or physically handle such organic products, the nature and the quantities of organic products bought and sold, and the suppliers, and where different, the sellers or the exporters and the buyers, and where different, the consignees.
- 2. The documentary accounts shall also comprise the results of the verification at reception of organic products and any other information required by AGRECO for the purpose of proper control. The data in the accounts shall be documented with appropriate justification documents. The accounts shall demonstrate the balance between the input and the output.
- 3. Where an operator runs several production units in the same area, the units for non organic products, together with storage premises for input products must also be subject to the minimum control requirements.

140 Article 67

Access to facilities

C

- 1. The operator shall:
- (a) give AGRECO, for control purposes, access to all parts of the unit and all premises, as well as to the accounts and relevant supporting documents:
- (b) provide AGRECO with any information reasonably necessary for the purposes of the control:

	(c) submit, when requested by AGRECO the results of its own quality assurance programmes.	
	2. In addition to the requirements set out in paragraph 1, importers and first consignees shall submit the information on imported consignments referred to in Article 84.	
141	41 Article 68	
	Documentary evidence	
	1. For the purpose of the application of Article 6(1) of part III (AES) AGRECO uses the model of the documentary evidence set out in Annex II to part III (AES) adopting the requirements of Regulation (EC) No. 1235/2008.	E
	Adopting Article 29(3) of Regulation (EC) No 834/2007, the signature in box 8 of the documentary evidence shall not be required in case of electronic certification if the authenticity of the documentary evidence is otherwise shown by a tamper-proof electronic method.	
	2. If an operator subject to the controls of AGRECO as referred to in paragraph 1 so requests within a time period to be indicated by AGRECO, AGRECO shall provide complementary documentary evidence confirming the specific characteristics of the production method using the wording set out in Annex XIIb of part II (AES).	
142	Article 69	С
	Vendor declaration	
	For the purpose of the application of Article 9(3) of part I (AES) the vendor declaration that products supplied have not been produced from or by GMOs may follow the model set out in Annex XIII to this part I (AES).	
	CHAPTER 2	
	Specific control requirements for plants and plant products from farm production or collection	
143	Article 70	С
	Control arrangements	
	1. The full description of the unit referred to in Article 63(1)(a) shall:	
	(a) be drawn up even where the operator limits his activity to the collection of wild plants;	
	(b) indicate the storage and production premises and land parcels and/or collection areas and, where applicable, premises where certain processing and/or packaging operations take place; and	
	(c) specify the date of the last application on the parcels and/or collection areas concerned of products, the use of which is not compatible with the organic production rules.	
	2. In case of collection of wild plants, the practical measures referred to in Article 63(1)(b) shall include any guarantees given by third parties which the operator can provide to ensure that the provisions of Article 12(2) of part I (AES) are complied with.	
144	Article 71	С
	Communications	
	Each year, before the date indicated by AGRECO, the operator shall notify AGRECO of its schedule of production of crop products, giving a breakdown by parcel.	
145	Article 72	
	Plant production records	С

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Plant production records shall be compiled in the form of a register and kept available to AGRECO at all times at the premises of the holding. In addition to Article 71 such records shall provide at least the following information: (a) as regards the use of fertiliser: date of application, type and amount of fertiliser, parcels concerned; (b) as regards the use of plant protection products: reason and date of treatment, type of product, method of treatment; (c) as regards purchase of farm inputs: date, type and amount of purchased product; (d) as regards harvest: date, type and amount of organic or in conversion crop production. Article 73 C 146 Several production units run by the same operator Where an operator runs several production units in the same area, the units producing non-organic crops, together with storage premises for farm input products shall also be subject to the general and the specific control requirements laid down in Chapter 1 and this Chapter of this Title. **CHAPTER 2a** Specific control requirements for seaweed 147 Article 73a C Control arrangements for seaweed When the control system applying specifically to seaweed is first implemented, the full description of the site referred to in Article 63(1)(a) shall include: (a) a full description of the installations on land and at sea; (b) the environmental assessment as outlined in Article 6b(3) where applicable; (c) the sustainable management plan as outlined in Article 6b(4) where applicable: (d) for wild seaweed a full description and a map of shore and sea collection areas and land areas where post collection activities take place shall be drawn up. 148 Article 73b C **Seaweed Production Records** 1. Seaweed production records shall be compiled in the form of a register by the operator and kept available for AGRECO at all times at the premises of the holding. It shall provide at least the following information: (a) list of species, date and quantity harvested; (b) date of application, type and amount of fertiliser used. 2. For collection of wild seaweeds the register shall also contain: (a) history of harvesting activity for each species in named beds; (b) harvest estimate (volumes) per season; (c) sources of possible pollution for harvest beds; (d) sustainable annual yield for each bed. **CHAPTER 3** Control requirements for livestock and livestock products produced by animal husbandry

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149 Article 74 C Control arrangements 1. When the control system applying specifically to livestock production is first implemented, the full description of the unit referred to in Article 63(1)(a) shall include: (a) a full description of the livestock buildings, pasturage, open air areas, etc., and, where applicable, the premises for the storage, packaging and processing of livestock, livestock products, raw materials and inputs: (b) a full description of the installations for the storage of livestock manure. 2. The practical measures referred to in Article 63(1)(b) shall include: (a) a plan for spreading manure agreed with AGRECO, together with a full description of the areas given over to crop production; (b) where appropriate, as regards the spreading of manure, the written arrangements with other holdings as referred to in Article 3(3) complying with the provisions of the organic production rules: (c) a management plan for the organic-production livestock unit. 150 Article 75 C Identification of livestock The livestock shall be identified permanently using techniques adapted to each species. individually in the case of large mammals and individually or by batch in the case of poultry and small mammals. 151 Article 76 C Livestock records Livestock records shall be compiled in the form of a register and kept available to the control authorities or bodies at all times at the premises of the holding. Such records shall provide a full description of the herd or flock management system comprising at least the following information: (a) as regards animals arriving at the holding: origin and date of arrival, conversion period, identification mark and veterinary record; (b) as regards livestock leaving the holding: age, number of heads, weight in case of slaughter, identification mark and destination; (c) details of any animals lost and reasons thereof; (d) as regards feed: type, including feed supplements, proportions of various ingredients of rations and periods of access to free-range areas, periods of transhumance where restrictions apply; (e) as regards disease prevention and treatment and veterinary care: date of treatment, details of the diagnosis, the posology; type of treatment product, the indication of the active pharmacological substances involved method of treatment and veterinary prescription for veterinary care with reasons and withdrawal periods applying before livestock products can be marketed labelled as organic. 152 Article 77 C Control measures on veterinary medicinal products for livestock Whenever veterinary medicinal products are used the information according to Article 76(e) is to be declared to AGRECO before the livestock or livestock products are marketed as organically produced. Livestock treated shall be clearly identified, individually in the

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	case of large animals; individually, or by batch, or by hive, in the case of poultry, small animals and bees.	
153	Article 78	С
	Specific control measures on beekeeping	
	1. A map on an appropriate scale listing the location of hives shall be provided to AGRECO by the beekeeper. Where no areas are identified in accordance with Article 13(2), the beekeeper shall provide AGRECO with appropriate documentation and evidence, including suitable analyses if necessary, that the areas accessible to his colonies meet the conditions required in part II (AES).	
	2. The following information shall be entered in the register of the apiary with regard to the use of feeding: type of product, dates, quantities and hives where it is used.	
	3. Whenever veterinary medicinal products are to be used, the type of product, including the indication of the active pharmacological substance, together with details of the diagnosis, the posology, the method of administration, the duration of the treatment and the legal withdrawal period shall be recorded clearly and declared to AGRECO before the products are marketed as organically produced.	
	4. The zone where the apiary is situated shall be registered together with the identification of the hives. AGRECO shall be informed of the moving of apiaries by a deadline agreed on with AGRECO.	
	5. Particular care shall be taken to ensure adequate extraction, processing and storage of beekeeping products. All the measures to comply with this requirement shall be recorded.	
	6. The removals of the supers and the honey extraction operations shall be entered in the register of the apiary.	
154	Article 79	С
	Several production units run by the same operator	
	Where an operator manages several production units, as provided for in Articles 17(1), 40 and 41, the units which produce non-organic livestock or non-organic livestock products shall also be subject to the control system as laid down in Chapter 1 and this Chapter of this Title.	
	CHAPTER 3a	
	Specific control requirements for aquaculture animal production	
155	Article 79a	С
	Control arrangements for aquaculture animal production	
	When the control system applying specifically to aquaculture animal production is first Cimplemented, the full description of the unit referred to in Article 63(1)(a) shall include:	
	(a) a full description of the installations on land and at sea;	
	(b) the environmental assessment as outlined in Article 6b(3) where applicable;	
	(c) the sustainable management plan as outlined in Article 6b(4) where applicable;	
	(d) in the case of molluscs a summary of the special chapter of the sustainable management plan as required by Article 25q(2).	
156	Article 79b	С

	The following information shall be provided by the operator in the form of a register which shall be kept up to date and made available for the control authorities or control bodies at all times at the premises of the holding	
	(a) the origin, date of arrival and conversion period of animals arriving at the holding:	
	(b) the number of lots, the age, weight and destination of animals leaving the holding;	
	(c) records of escapes of fish;	
	(d) for fish the type and quantity of feed and in the case of carp and related species a documentary record of the use additional feed;	
	(e) veterinary treatments giving details of the purpose, date of application, method of application, type of product and withdrawal period;	
	(f) disease prevention measures giving details of fallowing, cleaning and water treatment.	
157	Article 79c	С
	Specific control visits for bivalve molluscs	
	For bivalve mollusc production inspection visits shall take place before and during maximum biomass production.	
158	Article 79d	С
	Several production units run by the same operator	
	When an operator manages several production units as provided for in Articles 25c, the units which produce non-organic aquaculture animals shall also be subject to the control system as laid down in Chapter 1 and this Chapter.	
	CHAPTER 4	
	Control requirements for units for preparation of plant, seaweed, livestock and aquaculture animal products and foodstuffs composed thereof ◀	
159		С
159	aquaculture animal products and foodstuffs composed thereof ◀	С
159	aquaculture animal products and foodstuffs composed thereof ◀ Article 80	
159	Article 80 Control arrangements In the case of a unit involved in the preparation for its own account or for account of a third party, and including in particular units involved in packaging and/or re-packaging of such products or units involved in labelling and/or re-labelling of such products, the full description of the unit referred to in Article 63(1)(a) shall show the facilities used for the reception, the processing, packaging, labelling and storage of agricultural products before and after the operations concerning them, as well as the procedures for the transport of the	
159	Article 80 Control arrangements In the case of a unit involved in the preparation for its own account or for account of a third party, and including in particular units involved in packaging and/or re-packaging of such products or units involved in labelling and/or re-labelling of such products, the full description of the unit referred to in Article 63(1)(a) shall show the facilities used for the reception, the processing, packaging, labelling and storage of agricultural products before and after the operations concerning them, as well as the procedures for the transport of the products.	
159	Article 80 Control arrangements In the case of a unit involved in the preparation for its own account or for account of a third party, and including in particular units involved in packaging and/or re-packaging of such products or units involved in labelling and/or re-labelling of such products, the full description of the unit referred to in Article 63(1)(a) shall show the facilities used for the reception, the processing, packaging, labelling and storage of agricultural products before and after the operations concerning them, as well as the procedures for the transport of the products. CHAPTER 5 Control requirements for imports and exports of organic products among third	
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160	Article 80 Control arrangements In the case of a unit involved in the preparation for its own account or for account of a third party, and including in particular units involved in packaging and/or re-packaging of such products or units involved in labelling and/or re-labelling of such products, the full description of the unit referred to in Article 63(1)(a) shall show the facilities used for the reception, the processing, packaging, labelling and storage of agricultural products before and after the operations concerning them, as well as the procedures for the transport of the products. CHAPTER 5 Control requirements for imports and exports of organic products among third countries, between third countries and the EU and vice versa Article 81 Scope This Chapter applies to any operator, be it as exporter, importer and/or as first consignee, involved in export, import and/or reception, for its own account or for account of another operator, of organic products to the EU, from the EU or among third countries.	E

1. In the case of the importer or exporter, the full description of the unit referred to in Article 63(1)(a) shall include the importer's/exporter's premises and of his import/export activities, indicating the points of entry or exit of the products into/from the Community or other TCs and any other facilities the exporter intends to use for the storage of the products pending their delivery.

In addition, the declaration referred to in Article 63(2) shall include an undertaking by the importer/exporter to ensure that any facilities that the importer/exporter will use for storage of products are submitted to control, to be carried out by AGRECO.

- 2. In the case of a processing company or a subcontractor carrying out physical import or export activities, the full description of the unit referred to in Article 63(1)(a) shall show the facilities used for the reception and storage.
- 3. Where the processing company and importer/exporter are the same legal person and operate in one single unit, the reports referred to in the second subparagraph of Article 63(2) may be formalised within one single report.

162 | Article 83

Ε

Documentary accounts

The importer/exporter, the first consignee and any subcontracted operator shall keep separate stock and financial records, unless where they are operating in one single unit.

On request of AGRECO, any details on the transport arrangements, if applicable, from the importer/exporter in the third country or any subcontracted operator to the first consignee and, from the first consignee's premises or storage facilities to the consignees within the third country or to the EU shall be provided to AGRECO.

163 | Article 84

Ε

Information on imported and exported consignments

- 1. The importer shall, in due time, inform AGRECO of each consignment to be imported to a third country from another third country or from the EU, providing:
- (a) the name and address of the exporter and his certification status, based on the relevant documentary evidence;
- (b) the name and address of the first consignee in the third country;
- (c) any details AGRECO may reasonably require,
- 2. The exporter shall, in due time, inform AGRECO of each consignment to be exported to another third country or to the EU, providing:
- (a) the name and address of the first consignee and of the importer in the third country or in the EU;
- (b) any details AGRECO may reasonably require,
- (i) in case of products exported to the EU in accordance with Article 32 of Regulation (EC) No 834/2007, the documentary evidence referred to in that Article;
- (ii) in case of products exported to the EU in accordance with Article 33 of Regulation (EC) No 834/2007, a copy of the certificate of inspection referred to in that Article.

On the request of the control body or control authority of the importer, the exporter shall forward the information referred to in the first paragraph to the control body or control authority of the first consignee and of the importer.

For exports to the EU, the exporter shall transmit all the information necessary for the creation of a certificate of inspection (CoI) by using the electronic Trade Control and Expert System (TRACES) established by Commission Decision 2003/24/EC.

	3. Detailed rules on certification and documentary requirements in international organic trade under AES and are set out Article 13 part III (AES), binding for any operator in any TC.	
164	Article 85	С
	Control visits	
	AGRECO shall check the documentary accounts referred to in Article 83 of part II (AES) and the certificate referred to in Article 33(1)(d) of part I (AES) or the documentary evidence referred to in Article 32(1)(c) of part I (AES).	
165	Where the importer/exporter performs the import/export operations by different units or premises, he shall make available on request the reports referred to in the second subparagraph of Article 63(2) of this part II (AES) for each of these facilities.	E
	CHAPTER 6	
	Control requirements for units involved in the production, preparation or import / export of organic products and which have contracted out to third parties in part or in total the actual operations concerned	
166	Article 86	С
	Control arrangements	
	With regard to the operations, which are contracted out to third parties, the full description of the unit referred to in Article 63(1)(a) shall include:	
	(a) a list of the subcontractors with a description of their activities and an indication of the control bodies or authorities to which they are subject;	
	(b) written agreement by the subcontractors that their holding will be subject to the control regime of Title V of part I (AES);	
	(c) all the practical measures, including inter alia an appropriate system of documentary accounts, to be taken at the level of the unit to ensure that the products the operator places on the market can be traced to, as appropriate, their suppliers, sellers, consignees and buyers.	
	CHAPTER 7	
	Control requirements for units preparing feed	
167	Article 87	С
	Scope	
	This Chapter applies to any unit involved in the preparation of products referred to in Article 1(2)(c) of part I (AES) on its own account or on behalf of a third party.	
168	Article 88	С
	Control arrangements	
	1. The full description of the unit referred to in Article 63(1)(a) shall indicate:	
	(a) the facilities used for the reception, preparation and storage of the products intended for animal feed before and after the operations concerning them;	
	(b) the facilities used for the storage of other products used to prepare feedingstuffs;	
	(c) the facilities used to store products for cleaning and disinfection;	
	(d) where necessary, the description of the compound feedingstuff that the operator intends to produce, in accordance with Article 5(1)(a) of Directive 79/373/EEC, if	

applicable, and the livestock species or class for which the compound feedingstuff is intended: (e) where necessary, the name of the feed materials that the operator intends to prepare. 2. The measures to be taken by operators, as referred to in Article 63(1)(b), to guarantee compliance with the organic production rules shall include the indications of measures referred to in Article 26. 3. AGRECO shall use these measures to carry out a general evaluation of the risks attendant on each preparation unit and to draw up a control plan. This control plan shall provide for a minimum number of random samples depending on the potential risks. 169 C Article 89 **Documentary accounts** For the purposes of proper control of the operations, the documentary accounts referred to in Article 66 shall include information on the origin, nature and quantities of feed materials. additives, sales and finished products. 170 C Article 90 **Control visits** The control visit referred to in Article 65 shall comprise a full physical inspection of all premises. Moreover, AGRECO shall make targeted visits based on a general evaluation of the potential risks of non-compliance with the organic production rules. AGRECO shall pay particular attention to the critical control points pointed out for the operator, with a view to establishing whether the surveillance and checking operations are carried out correctly. All the premises used by the operator for the conduct of his activities may be checked as frequently as the attendant risks warrant. **CHAPTER 8** Infringements and exchange of information 171 Article 91 C Measures in case of suspicion of infringements and irregularities 1. Where an operator considers or suspects that a product which he has produced, prepared, imported or that he has received from another operator, is not in compliance with organic production rules, he shall initiate procedures either to withdraw from this product any reference to the organic production method or to separate and identify the product. He may only put it into processing or packaging or on the market after elimination of that doubt, unless it is placed on the market without indication referring to the organic production method. In case of such doubt, the operator shall immediately inform the control body or authority. The control authority or control body may require that the product cannot be placed on the market with indications referring to the organic production method until it is satisfied, by the information received from the operator or from other sources, that the doubt has been eliminated. 172 2. Where AGRECO has a substantiated suspicion that an operator intends to place on the Ε market a product not in compliance with the organic production rules but bearing a reference to the organic production method, AGRECO can require that the operator may provisionally not market the product with this reference for a time period to be set by AGRECO. Before taking such a decision, AGRECO shall allow the operator to comment. This decision shall be supplemented by the obligation to withdraw from this product any

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	reference to the organic production method if AGRECO is sure that the product does not fulfil the requirements of organic production.	
	However, if the suspicion is not confirmed within the said time period, the decision referred to in the first subparagraph shall be cancelled not later than the expiry of that time period. The operator shall cooperate fully with AGRECO in resolving the suspicion.	
173	3. Referring to measures and sanctions that are required to prevent fraudulent use of the indications referred to in Title IV of part I (AES) and Title III and/or Annex XI of part II (AES), the AES adopts the relevant decisions taken by the Commission of the EU and the measures and sanctions that are required to prevent such fraudulent use, in compliant form, which then will be binding for operators in any TC.	C-A
174	Article 92	С
	Exchange of information between control authorities, control bodies and competent authorities	
	 Where the operator and/or the subcontractors of that operator are checked by different control authorities or control bodies, the control authorities or control bodies shall exchange the relevant information on the operations under their control. 	
	1a. Where a Member State finds irregularities or infringements relating to the application of this Regulation with regard to a product coming from that Member State and bearing indications as referred to in Title IV of Regulation (EC) No 834/2007 and in Title III of this Regulation or in Annex XI to this Regulation, and if such irregularities or infringements have implications for one or more other Member States, it shall notify the Member State or States concerned, the other Member States and the Commission without delay via the system referred to in Article 94(1) of this Regulation.	
	2. Where operators and/or their subcontractors change their control authority or control body, the change shall be notified without delay to the competent authority by the control authorities or control bodies concerned.	
	The previous control authority or control body shall hand over the relevant elements of the control file of the operator concerned and the reports referred to in the second subparagraph of Article 63(2) to the subsequent control authority or control body.	
	The new control authority or control body shall ensure that non-conformities noted in the report of the previous control authority or control body have been or are being addressed by the operator.	
175	3. Where the operator withdraws from the control system of AGRECO, AGRECO shall, without delay publish the termination of the certification in a list on the AGRECO website.	E
176	4. Referring to irregularities or infringements found which affect the organic status of a product, the AES adopts the relevant decisions and procedures of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the process set out as follows:	C-A
	Where AGRECO finds irregularities or infringements affecting the organic status of products, it shall without delay inform the competent authority of the Member State which designated or approved it in accordance with Article 27 of Regulation (EC) No 834/2007.	
	That competent authority may require, on its own initiative, also any other information on irregularities or infringements.	
	In case of irregularities or infringements found with regard to products under the control of other control authorities or control bodies, AGRECO shall also inform those authorities or bodies without delay.	

177

5. Member States shall take the appropriate measures and establish documented procedures to enable exchange of information between all control authorities they have designated and/or all control bodies they have approved in accordance with Article 27 of Regulation (EC) No 834/2007, including procedures for the exchange of information for the purpose of verifying documentary evidence referred to in Article 29(1) of that Regulation.

N/A in TC

6. Member States shall take the appropriate measures and establish documented procedures in order to ensure that information on the results of inspections and visits as referred to in Article 65 of this Regulation is communicated to the paying agency in accordance with the needs of that paying agency as provided for in Article 33(1) of Commission Regulation (EU) No 65/2011.

> N/A in TC

178 Article 92a

Exchange of information between different Member States and the Commission

- 1. Where a Member State finds irregularities or infringements relating to the application of this Regulation with regard to a product coming from another Member State and bearing indications as referred to in Title IV of Regulation (EC) No 834/2007 and in Title III and/or Annex XI to this Regulation, it shall notify the Member State which designated the control authority or approved the control body, the other Member States and the Commission without delay via the system referred to in Article 94(1) of this Regulation.
- 2. Where a Member State finds irregularities or infringements as regards compliance of the products imported in accordance with Article 33(2) or (3) of Regulation (EC) No 834/2007 with the requirements laid down in that Regulation or Regulation (EC) No 1235/2008, it shall notify the other Member States and the Commission without delay via the system referred to in Article 94(1) of this Regulation.
- 3. Where a Member State finds irregularities or infringements as regards compliance of the products imported in accordance with Article 19 of Regulation (EC) No 1235/2008 with the requirements laid down in that Regulation and Regulation (EC) No 834/2007, it shall notify the Member State which issued the authorisation, the other Member States and the Commission without delay via the system referred to in Article 94(1) of this Regulation. The notification shall be sent to the other Member States and to the Commission in case the irregularity or infringement is found with regard to products for which the Member State itself issued the authorisation referred to in Article 19 of Regulation (EC) No 1235/2008.
- 4. The Member State which receives a notification relating to non-compliant products in accordance with paragraph 1 or 3 or the Member State which issued the authorisation referred to in Article 19 of Regulation (EC) No 1235/2008 for a product for which an irregularity or infringement was found, shall investigate the origin of the irregularities or infringements. It shall take appropriate action immediately.

It shall inform the Member State which sent the notification, the other Member States and the Commission of the result of the investigation and of the action taken by replying to the original notification via the system referred to in Article 94(1). The reply shall be sent within 30 calendar days from the date of the original notification.

5. The Member State which sent the original notification may ask the replying Member State for additional information, if needed. In any case, after receiving a reply or additional information from a notified Member State, the Member State which sent the original notification shall make the necessary entries and updates in the system referred to in Article 94(1).

179 Article 92b

Publication of information

N/A in TC

Member States shall make available to the public, in an appropriate manner including publication on the internet, the updated lists referred to in Article 28(5) of Regulation (EC) No 834/2007 containing updated documentary evidence related to each operator, as

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provided for in Article 29(1) of that Regulation and using the model set out in Annex XII to this Regulation. The Member States shall duly observe the requirements of the protection of personal data as laid down in Directive 95/46/EC of the European Parliament and of the Council. **CHAPTER 9** Supervision by competent authorities 180 Article 92c N/A in Supervisory activities relating to control bodies TC 1. The supervisory activities by competent authorities delegating control tasks to control bodies in accordance with Article 27(4)(b) of Regulation (EC) No 834/2007 shall focus on the evaluation of the operational performance of those control bodies, taking into account the results of the work of the national accreditation body as referred to in Article 2(11) of Regulation (EC) No 765/2008 of the European Parliament and of the Council. Those supervisory activities shall include an assessment of the internal procedures of the control bodies for the controls, the management and examination of control files in the light of the obligations established by Regulation (EC) No 834/2007 and the verification of handling of non-conformities and the handling of appeals and complaints. 2. The competent authorities shall require control bodies to submit documentation on their risk analysis procedure. The risk analysis procedure shall be designed in such a way that: (a) the result of the risk analysis provides the basis for determining the intensity of the unannounced or announced annual inspections and visits; (b) additional random control visits carried out in accordance with Article 65(4) of at least 10 % of operators under contract in accordance with the risk category are performed; (c) at least 10 % of all inspections and visits carried out in accordance with Article 65(1) and (4) are unannounced; (d) the selection of operators to be submitted to unannounced inspections and visits is determined on the basis of the risk analysis and that these are planned according to the

level of risk.

- 3. Competent authorities delegating control tasks to control bodies shall verify that the staff of the control bodies has sufficient knowledge, including knowledge of the risk elements affecting the organic status of products, qualifications, training and experience with respect to organic production in general and with the relevant Union rules in particular and that appropriate rules on rotation of inspectors are in force.
- 4. Competent authorities shall have documented procedures for the delegation of tasks to control bodies in accordance with Article 27(5) of Regulation (EC) No 834/2007 and for the supervision in accordance with this Article, detailing the information to be submitted by control bodies.

N/A

in TC

181 Article 92d

Catalogue of measures in case of irregularities and infringements

Competent authorities shall adopt and communicate to control bodies that have been delegated control tasks, a catalogue at least listing infringements and irregularities affecting the organic status of products and corresponding measures to be applied by control bodies in case of infringements or irregularities by operators under their control who are involved in organic production.

Competent authorities may include other relevant information in the catalogue on their own

initiative.

182 Article 92e N/A Annual inspection of control bodies In TC Competent authorities shall organise an annual inspection of the control bodies that have been delegated control tasks in accordance with Article 27(4)(b) of Regulation (EC) No 834/2007. For the purposes of the annual inspection, the competent authority shall take into account the results of the work of the national accreditation body as referred to in Article 2(11) of Regulation (EC) No 765/2008. During the annual inspection, the competent authority shall, in particular, verify: (a) the compliance with the control body's standard control procedure as submitted by the control body to the competent authority in accordance with Article 27(6)(a) of Regulation (EC) No 834/2007; (b) that the control body has a sufficient number of suitable qualified and experienced staff in accordance with Article 27(5)(b) of Regulation (EC) No 834/2007 and that training concerning risks affecting the organic status of products has been implemented; (c) that the control body has and follows documented procedures and templates for: (i) the annual risk analysis in accordance with Article 27(3) of Regulation (EC) No. 834/2007: (ii) preparing a risk-based sampling strategy, conducting sampling and laboratory analysis; (iii) information exchange with other control bodies and with the competent authority: (iv) initial and follow-up controls of operators under their control; (v) the application and follow-up to the catalogue of measures to be applied in case of infringements or irregularities; (vi) observing the requirements of the protection of personal data for the operators under its control as laid down by the Member States where that competent authority operates and in accordance with Directive 95/46/EC. 183 Article 92f N/A in Organic data in the multi-annual national control plan and annual report TC Member States shall ensure that their multi-annual national control plans referred to in Article 41 of Regulation (EC) No 882/2004 cover the supervision of controls performed on the organic production in accordance with this Regulation and to include the specific data on that supervision, hereinafter referred to as 'the organic data', in the annual report referred to in Article 44 of Regulation (EC) No 882/2004. The organic data shall cover the topics listed in Annex XIIIb to this Regulation. The organic data shall be based on information on the controls performed by the control bodies and/or control authorities and on audits performed by the competent authority. The data shall be presented according to the templates provided for in Annex XIIIc to this Regulation as from 2015 for the year 2014. Member States may insert the organic data as an organic chapter of their national control plan and their annual report. TITLE V TRANSMISSION OF INFORMATION TO THE COMMISSION, TRANSITIONAL AND **FINAL PROVISIONS**

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Transmission of information to the Commission

CHAPTER 1

184 | Article 93

Statistical information

- 1. AGRECO shall provide the Commission with the annual statistical information on organic production referred to in Article 36 of Regulation (EC) No 834/2007 by using the computer system enabling electronic exchanges of documents and information made available by the Commission (Eurostat) before 1 July each year.
- 2. The statistical information referred to in paragraph 1 shall comprise, in particular the following data:
- (a) the number of organic producers, processors, importers and exporters;
- (b) the organic crop production and crop area under conversion and under organic production;
- (c) the organic livestock numbers and the organic animal products;
- (d) the data on organic industrial production by type of activities;
- (e) the number of organic aquaculture animal production units;
- (f) the volume of organic aquaculture animal production;
- (g) optionally, the number of organic seaweed units and the volume of organic seaweed production.
- 3. For the transmission of the statistical information referred to in paragraphs 1 and 2, Member States shall use the Single Entry point provided by the Commission (Eurostat).
- 4. The provisions relating to the characteristics of statistical data and metadata shall be defined within the context of the Community Statistical Programme on the basis of models or questionnaires made available via the system referred to in paragraph 1.

185 | Article 94

Other information

N/A in TC

Ε

- 1. Member States shall provide the Commission with the following information by using the computer system enabling electronic exchanges of documents and information made available by the Commission (DG Agriculture and rural development) for information other than statistical information:
- (a) by 30 June 2017, the information referred to in Article 35(a) of Regulation (EC) No 834/2007, including email address and internet address, and afterwards any changes thereto:
- (b) by 30 June 2017, the information referred to in Article 35(b) of Regulation (EC) No 834/2007, including address, email address and internet address, and afterwards any changes thereto;
- (c) before 1 July each year, all other information required or needed in accordance with this Regulation;
- (d) within one month from their approval, the exceptions granted by the Member States under points (c) and (e) of the first paragraph of Article 47;
- (e) by 30 June 2017, the name, address, email address and internet address of the relevant Member State's competent authorities as defined in point (6) of Article 2 of Regulation (EC) No 1235/2008, and afterwards any changes thereto.
- 2. The data shall be communicated, entered and updated in the system referred to in paragraph 1 under the responsibility of the competent authority as referred to in Article 35 of Regulation (EC) No 834/2007, by the authority itself or by the body to which that function has been delegated.

3. The provisions relating to the characteristics of data and metadata shall be defined on the basis of models or questionnaires made available via the system referred to in paragraph 1.

CHAPTER 2

Transitional and final provisions

186 | Article 95

Transitional measures

N/A in TC

- 1. For a transitional period expiring on 31 December 2010, cattle may be tethered in buildings already existing before 24 August 2000, provided that regular exercise is provided and rearing takes place in line with animal welfare requirements with comfortably littered areas as well as individual management and provided that the competent authority has authorised this measure. The competent authority may continue authorising this measure upon request of individual operators for its application in a limited period ending before the 31 December 2013, under the additional condition that the controls visits referred to in Article 65(1) are carried out at least twice a year.
- 2. The competent authority may authorise, for a transitional period expiring on 31 December 2010, the exceptions concerning housing conditions and stocking density granted to livestock producing holdings on the basis of the derogation provided for in part B, paragraph 8.5.1 of Annex I to Regulation (EEC) No 2092/91. The operators benefiting from this extension shall present a plan to the control authority or control body, containing the description of arrangements which are intended to ensure compliance with the provisions of the organic production rules by the end of the transitional period. The competent authority may continue authorising this measure upon request of individual operators for its application in a limited period ending before the 31 December 2013, under the additional condition that the controls visits referred to in Article 65(1) are carried out at least twice a year.
- 3. For a transition period expiring 31 December 2010 the final fattening phase of sheep and pigs for meat production as laid down under point 8.3.4 of Annex I.B of Regulation (EEC) No 2092/91 may take place indoors under the condition that the controls visits referred to in Article 65(1) are carried out at least twice a year.
- 4. The castration of piglets may be carried out without the application of anaesthesia and/or analgesia during a transition period expiring on 31 December 2011.
- 5. Pending the inclusion of detailed processing rules for pet food, national rules or in the absence thereof, private standards accepted or recognised by the Member States shall apply.
- 6. For the purpose of Article 12(1)(j) of Regulation (EC) No 834/2007 and pending the inclusion of specific substances according to Article 16(1)(f) of that Regulation, only products authorised by the competent authority may be used.
- 7. Authorisations of non-organic ingredients of agricultural origin granted by Member States under Regulation (EEC) No 207/93 may be deemed granted as under this Regulation. However, authorisations granted in accordance with Article 3(6) of the former Regulation shall expire on 31 December 2009.
- 8. For a transitional period expiring on the 1 July 2010, the operators may continue to use in the labelling the provisions as laid down in Regulation (EEC) No 2092/91 for:
- (i) the system for calculation the percentage of organic ingredients of food;
- (ii) the code number and/or the name of the control body or control authority.
- 9. Stocks of products produced, packaged and labelled before 1 July 2010 in accordance with either Regulation (EEC) No 2092/91 or Regulation (EC) No 834/2007 may continue to

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	be brought on the market bearing terms referring to organic production until stocks are exhausted.	
	10. Packaging material in accordance with either Regulation (EEC) No 2092/91 or Regulation (EC) No 834/2007 may continue to be used for products placed on the market bearing terms referring to organic production until 1 July 2012, where the product otherwise complies with the requirements of Regulation (EC) No 834/2007.	
187	Referring to the rules concerning the wine sector, the AES adopts the relevant decisions and procedures of the Commission of the EU in compliant form, which then will be binding for operators in any TC, respecting the process set out as follows:	C-A
	10 a. As regards products of the wine sector, the transitional period referred to in paragraph 8 shall expire on 31 July 2012.	
	Stocks of wines produced until 31 July 2012 in accordance with either Regulation (EEC) No 2092/91 or Regulation (EC) No 834/2007 may continue to be brought on the market until stocks are exhausted, and subject to the following labelling requirements:	
	(a) the Community organic production logo as referred to in Article 25(1) of Regulation (EC) No 834/2007, called from 1 July 2010 the 'Organic logo of the EU' may be used provided that the wine-making process complies with Chapter 3a of Title II of this Regulation;	
	(b) operators using 'Organic logo of the EU' shall keep recorded evidence, for a period of at least five years after they placed on the market that wine obtained from organic grapes, including of the corresponding quantities of wine in litres, per wine category and per year;	
	(c) where the evidence referred to in point (b) of this paragraph is not available, such wine may be labelled as 'wine made from organic grapes', provided that it complies with the requirements of this Regulation except those provided for in Chapter 3a of Title II thereof;	
	(d) wine labelled as 'wine made from organic grapes' cannot bear the 'Organic logo of the EU'.	
188	11. The competent authority may authorise for a period expiring on 1 January 2015, those aquaculture animal and seaweed production units which are established and produce under nationally accepted organic rules before entry into force of this Regulation, to keep their organic status while adapting to the rules of this Regulation, provided there is no undue pollution of the waters with substances not allowed in organic production. Operators benefiting from this measure shall notify the facilities, fishponds, cages or seaweed lots which are concerned to the competent authority.	N/A in TC
189	Article 96	E
	Repeal	
	Former versions of this AGRECO Equivalence Standard are herewith repealed.	
	References to the repealed former versions of the AES shall be construed as references to this version of the AES.	
190	Article 97	E
	Entry into force and application	
	This AES shall enter into force immediately on date of release and shall apply simultaneously.	

ANNEX I

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

Fertilizers, soil conditioners and nutrients referred to in Article 3(1) and Article 6d(2)

Note:

- authorised under Regulation (EEC) No 2092/91 and carried over by Article 16(3)(c) of Regulation (EC) No 834/2007, and adopted by this AES.
- В authorised under Regulation (EC) No 834/2007 and adopted by this AES.

Authori sation	Name Compound products or products containing only materials listed hereunder	Description, compositional requirements, conditions for use
A	Farmyard manure	Products comprising a mixture of animal excrements and vegetable matter (animal bedding)
		Factory farming origin forbidden
A	Dried farmyard manure and dehydrated poultry manure	Factory farming origin forbidden
A	Composted animal excrements, including poultry manure and composted farmyard manure included	Factory farming origin forbidden
A	Liquid animal excrements	Use after controlled fermentation and/or appropriate dilution
		Factory farming origin forbidden
В	Composted or fermented mixture of household waste	Product obtained from source separated household waste, which has been submitted to composting or to anaerobic fermentation for biogas production
		Only vegetable and animal household waste
		Only when produced in a closed and monitored collection system, accepted by the Member State
		Maximum concentrations in mg/kg of dry matter:
		cadmium: 0,7; copper: 70; nickel: 25; lead: 45; zinc: 200; mercury: 0,4; chromium (total): 70; chromium (VI): not detectable
A	Peat	Use limited to horticulture (market gardening, floriculture, arboriculture, nursery)
A	Mushroom culture wastes	The initial composition of the substrate shall be limited to products of this Annex

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A	Dejecta of worms (vermicompost) and insects	
A	Guano	
A	Composted or fermented mixture of vegetable matter	Product obtained from mixtures of vegetable matter, which have been submitted to composting or to anaerobic fermentation for biogas production
В	Biogas digestate containing animal by- products co-digested with material of plant or animal origin as listed in this Annex	Animal by-products (including by-products of wild animals) of category 3 and digestive tract content of category 2 (categories 2 and 3 as defined in Regulation (EC) No 1069/2009 of the European Parliament and of the Council) must not be from factory farming origin. The Processes have to be in accordance with Commission Regulation (EU) No 142/2011. Not to be applied to edible parts of the crop
В	Products or by-products of animal origin as below: Blood meal Hoof meal Horn meal Bone meal or degelatinised bone meal Fish meal Meat meal Feather, hair and 'chiquette' meal Wool Fur (1) Hair Dairy products Hydrolysed proteins (2)	(1) Maximum concentration in mg/kg of dry matter of chromium (VI): not detectable(2) Not to be applied to edible parts of the crop
A	Products and by-products of plant origin for fertilisers	Examples: oilseed cake meal, cocoa husks, malt culms
В	Hydrolysed proteins of plant origin	
Α	Seaweeds and seaweed products	As far as directly obtained by: (i) physical processes including dehydration, freezing and grinding (ii) extraction with water or aqueous acid and/or alkaline solution (iii) fermentation
Α	Sawdust and wood chips	Wood not chemically treated after felling
Α	Composted bark	Wood not chemically treated after felling
Α	Wood ash	From wood not chemically treated after felling

A	Soft ground rock phosphate	Product as specified in point 7 of Annex IA.2. to Regulation (EC) No 2003/2003 of the European Parliament and of the Council relating to fertilisers, 7 Cadmium content less than or equal to 90 mg/kg of
		P205
A	Aluminium-calcium phosphate	Product as specified in point 6 of Annex IA.2. of Regulation 2003/2003,
		Cadmium content less than or equal to 90 mg/kg of P205
		Use limited to basic soils (pH > 7,5)
A	Basic slag	Products as specified in point 1 of Annex IA.2. of Regulation 2003/2003
A	Crude potassium salt or kainit	Products as specified in point 1 of Annex IA.3. of Regulation 2003/2003
A	Potassium sulphate, possibly containing magnesium salt	Product obtained from crude potassium salt by a physical extraction process, containing possibly also magnesium salts
A	Stillage and stillage extract	Ammonium stillage excluded
A	Calcium carbonate, for instance: chalk, marl, ground limestone, Breton ameliorant, (maerl), phosphate chalk	Only of natural origin
В	Mollusc waste	Only from sustainable fisheries, as defined in Article 4 (1) (7) of Regulation (EU) No 1380/2013 or organic aquaculture
B	Egg shells	Factory farming origin forbidden.
Α	Magnesium and calcium carbonate	Only of natural origin
		e.g. magnesian chalk, ground magnesium, limestone
A	Magnesium sulphate (kieserite)	Only of natural origin
A	Calcium chloride solution	Foliar treatment of apple trees, after identification of deficit of calcium
A	Calcium sulphate (gypsum)	Products as specified in point 1 of Annex ID. of Regulation 2003/2003
		Only of natural origin
A, B	Industrial lime from sugar production	By-product of sugar production from sugar beet and sugar cane

A	Industrial lime from vacuum salt production	By-product of the vacuum salt production from brine found in mountains
A	Elemental sulphur	Products as specified in Annex ID.3 of Regulation 2003/2003
A	Trace elements	Inorganic micronutrients listed in part E of Annex I to Regulation 2003/2003
A	Sodium chloride	Only mined salt
A	Stone meal and clays	
В	Leonardite (Raw organic sediment rich in humic acids)	Only if obtained as a by-product of mining activities
B	Humic and fulvic acids	Only if obtained by inorganic salts/solutions excluding ammonium salts; or obtained from drinking water purification
В	Xylite	Only if obtained as a by-product of mining activities (e.g. by-product of brown coal mining)
В	Chitin (Polysaccharide obtained from the shell of crustaceans)	Only if obtained from sustainable fisheries, as defined in Article 3(e) of Council Regulation (EC) No 2371/2002 or organic aquaculture
В	Organic rich sediment from fresh water bodies formed under exclusion of oxygen (e.g. sapropel)	Only organic sediments that are by-products of fresh water body management or extracted from former freshwater areas
		When applicable, extraction should be done in a way to cause minimal impact on the aquatic system
		Only sediments derived from sources free from contaminations of pesticides, persistent organic pollutants and petrol like substances
		Maximum concentrations in mg/kg of dry matter:
		cadmium: 0,7; copper: 70; nickel: 25; lead: 45; zinc: 200; mercury: 0,4; chromium (total): 70; chromium (VI): not detectable
В	Biochar — pyrolysis product made from a wide variety of organic materials of plant	Only from plant materials, untreated or treated with products included in Annex II.
	origin and applied as a soil conditioner	Maximum value of 4 mg polycyclic aromatic hydro- carbons (PAHs) per kg dry matter (DM). This value shall be reviewed every second year, taking into account the risk of accumulation due to multiple applications'

All the following legal references are fully adopted by this AES and binding for any operator in any TC, be it in **compliant** or **equivalent** form:

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- (1) OJ L 304, 21.11.2003, p. 1.
- (2) Regulation (EC) No 1069/2009 of the European Parliament and of the Council of 21 October 2009 laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No 1774/2002 (Animal by-products Regulation) (OJ L 300, 14.11.2009, p. 1).
- (3) Commission Regulation (EU) No 142/2011 of 25 February 2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal byproducts and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (OJ L 54, 26,2,2011, p. 1).
- (4) Council Regulation (EC) No 2371/2002 of 20 December 2002 on the conservation and sustainable exploitation of fisheries resources under the Common Fisheries Policy (OJ L 358, 31.12.2012, p. 59).
- (1) Commission Regulation (EU) No 142/2011 of 25 February 2011 implementing Regulation (EC) No 1069/ 2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (OJ L 54, 26.2.2011, p. 1).
- (2) Regulation (EC) No 2003/2003 of the European Parliament and of the Council of 13 October 2003 relating to fertilisers (OJ L 304, 21.11.2003, p. 1).

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ANNEX II

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

Pesticides — Products referred to in Article 5(1)

All the substances listed in this Annex have to comply at least with the conditions for use as specified in the Annex to Commission Implementing Regulation (EU) No 540/2011⁽¹⁾. More restrictive conditions for use for organic production are specified in the second column of each table.

1. Substances of plant or animal origin

Name	Description, compositional requirement, conditions for use	
Allium sativum (Garlic extract)		
Azadirachtin extracted from Azadirachta indica (Neem tree)		
Basic substances (including:. Lecithins, sucrose, fructose, vinegar, whey, chitosan hydrochloride ⁽¹⁾ , and Equisetum arvense etc.)	Only those basic substances as defined by Article 23(1) of Regulation (EC) No 1107/2009 ⁽²⁾ of the European Parliament and of the Council that are covered by the definition of 'foodstuff' in Article 2 of Regulation (EC) No 178/2002 of the European Parliament and of the Council and have plant or animal origin. Substances not to be used as herbicides, but only for the control of pests and diseases.	
Beeswax	Only as pruning agent/wound protectant.	
COS-OGA		
Hydrolysed proteins excluding gelatine		
Laminarin	Kelp shall be either grown organically in accordance with Article 6d or harvested in a sustainable way in accordance with Article 6c.	
Maltodextrin		
Pheromones	Only in traps and dispensers.	
Plant oils	All uses authorised, except herbicide.	
Pyrethrins	Only from plant origin	
Pyrethrins extracted from Chrysanthemum cinerariaefolium		
Pyrethroids (only deltamethrin or lambdacyhalothrin)	Only in traps with specific attractants; only against Bactrocera oleae and Ceratitis capitata Wied.	
Quassia extracted from Quassia amara	Only as insecticide, repellent.	

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Repellents by smell of animal or plant origin/sheep fat	Only on non-edible parts of the crop and where crop material is not ingested by sheep or goats.
Salix spp. Cortex (aka willow bark extract)	
Terpenes (eugenol, geraniol and thymol)	

- (1) Obtained from sustainable fisheries or organic aquaculture
- (2) Regulation (EC) No 1107/2009 of the European Parliament and of the Council of 21 October 2009 concerning the placing of plant protection products on the market (OJ L 309, 24.11.2009, p. 1).

2. Basic substances

Basic substances based on food (including: Lecithins, sucrose, fructose, vinegar, whey, chitosan hydrochloride (1), and Equisetum arvense etc.)

Only those basic substances as defined by Article 23 of Regulation (EC) No 1107/2009 (2) which are food as defined in Article 2 of Regulation (EC) No 178/2002 and have plant or animal origin

Substances not to be used as herbicides

- (1) Obtained from sustainable fisheries or organic aquaculture.
- (2) Regulation (EC) No 1107/2009 of the European Parliament and of the Council of 21 October 2009 concerning the placing of plant protection products on the market (OJ L 309, 24.11.2009, p. 1).
- Micro-organisms or substances produced by micro-organisms

Name	Description, compositional requirement, conditions for use
Micro-organisms	Not from GMO origin.
Spinosad	
Cerevisane	

Substances other than those mentioned in Sections 1 and 2

Name	Description, compositional requirement, conditions or restrictions to use
Aluminium silicate (Kaolin)	
Calcium hydroxide	When used as fungicide, only in fruit trees, including nurseries, to control <i>Nectria galligena</i> .
Carbon dioxide	

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Up to 6 kg copper per ha per year. For perennial crops, by way of derogation from the first paragraph, Member States may provide that the 6 kg copper limit can be exceeded in a given year provided that the average quantity actually used over a 5-year period consisting of that year and of the 4 preceding years does not exceed 6 kg.
Only as attractant in traps
Only indoor uses as plant growth regulator may be authorised. Authorisations shall be limited to professional users.
All uses authorised, except herbicide.
Preparations to be surface-spread between cultivated plants.
Only in traps with specific attractants; only against Bactrocera oleae and Ceratitis capitata Wied
All uses authorised, except herbicide

ANNEX III

- adopted by this AES to be applied in **compliant** form, which will be binding for any operator in any TC - Minimum surface areas indoors and outdoors and other characteristics of housing in the different species and types of production referred to in Article 10(4)

1. Bovines, equidae, ovine, caprine and porcine

	Indoors area (net area available to animals)		Outdoors area (exercise area, excluding	
	Live weight minimum (kg)	M2/head	pasturage) M2/head	
Breeding and fattening	up to 100	1,5	1,1	
bovine and equidae	up to 200	2,5	1,9	
	up to 350	4,0	3	
	over 350	5 with a minimum of 1 m2/100 kg	3,7 with a minimum of 0,75 m2/100 kg	
Dairy cows		6	4,5	
Bulls for breeding		10	30	
Sheep and goats		1,5 sheep/goat	2,5	
		0,35 lamb/kid	0,5	
Farrowing sows with piglets up to 40 days		7,5 sow	2,5	
Fattening pigs	up to 50	0,8	0,6	
	up to 85	1,1	0,8	
	up to 110	1,3	1	
	Over 110 kg	1,5	1,2	
Piglets	over 40 days and up to 30 kg	0,6	0,4	
Brood pigs		2,5 female	1,9	
		6 male If pens are used for natural service: 10m² /boar	8,0	

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2. Poultry

	Indoors area (net area available to animals)			Outdoors area (m2 of area available in rotation/head)
	No animals/m2	cm perch/animal	nest	i OtatiOli/lieauj
Laying hens	6	18	7 laying hens per nest or in case of common nest 120 cm2/bird	4, provided that the limit of 170 kg of N/ha/year is not exceeded
Fattening poultry (in fixed housing)	10 with a maximum of 21 kg liveweight/m2	20 (for guinea fowl only)		4 broilers and guinea fowl 4,5 ducks 10 turkey 15 geese In all the species mentioned above the limit of 170 kg of N/ha/year is not exceeded
Fattening poultry in mobile housing	16 in mobile poultry houses with a maximum of 30 kg liveweight/m2			2,5 , provided that the limit of 170 kg of N/ha/year is no exceeded

⁽¹⁾ Only in the case of mobile houses not exceeding 150 m2 floor space.

ANNEX IV

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

Maximum number of animals per hectare referred to in Article 15 (2)

Class or species	Maximum number of animals per ha equivalent to 170 kg N/ha/year
Equines over six months old	2
Calves for fattening	5
Other bovine animals less than one year old	5
Male bovine animals from one to less than two years old	3,3
Female bovine animals from one to less than two years old	3,3
Male bovine animals two years old or over	2
Breeding heifers	2,5
Heifers for fattening	2,5
Dairy cows	2
Cull dairy cows	2
Other cows	2,5
Female breeding rabbits	100
Ewes	13,3
Goats	13,3
Piglets	74
Breeding sows	6,5
Pigs for fattening	14
Other pigs	14
Table chickens	580
Laying hens	230

ANNEX V

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -Feed materials as referred to in Article 22(d), Article 24(2) and Article 25m(1)

1. FEED MATERIALS OF MINERAL ORIGIN

Α	Calcareous marine shells	
Α	Maerl	
Α	Lithotamn	
Α	Calcium gluconate	
Α	Calcium carbonate	
Α	Defluorinated monocalciumphosphate	
Α	Defluorinated dicalciumphosphate	/
Α	Magnesium oxide (anhydrous magnesia)	
Α	Magnesium sulphate	
Α	Magnesium chloride	
Α	Magnesium carbonate	
Α	Calcium magnesium phosphate	
Α	Magnesium phosphate	
Α	Monosodium phosphate	
Α	Calcium sodium phosphate	
Α	Sodium chloride	
Α	Sodium bicarbonate	
Α	Sodium carbonate	
Α	Sodium sulphate	
Α	Potassium chloride	

2. OTHER FEED MATERIALS

Fermentation (by-)products from microorganisms the cells of which have been inactivated or killed:

Α	Saccharomyces cerevisiae	
Α	Saccharomyces carlsbergiensis	

ANNEX VI

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -Feed additives used in animal nutrition referred to in Article 22(g), Article 24(2) and Article 25m(2) Feed additives listed in this Annex must be authorised under Regulation (EC) No 1831/2003 of the European Parliament and of the Council.

1. TECHNOLOGICAL ADDITIVES

(a) Preservatives

ID numbers or Functional groups	Substance	Description, conditions for use
E 200	Sorbic acid	
E 236	Formic acid	
E 237	Sodium formate	
E 260	Acetic acid	
E 270	Lactic acid	
E 280	Propionic acid	
E 330	Citric acid	

Antioxidants (b)

ID number of groups	or Functional		Description, conditions for use
	1b306(i)	Tocopherol extracts from vegetable oils	
1b306(ii)		Tocopherol-rich extracts from vegetable oils (delta rich)	

Emulsifiers, stabilisers, thickeners and gelling agents (c)

ID numbers or Functional groups		Substance	Description, conditions for use
E 32	22	Lecithins	Only when derived from organic raw material.
<mark>1c322</mark>			Use restricted to aquaculture animal feed.

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(d) Binders and anti-caking agents

ID number or Functional groups	Substance	Description, conditions for use	
E 412	Guar gum		
E 535	Sodium ferrocyanide	Maximum dose rate of 20 mg/kg NaCl calculated as ferrocyanide anion.	
E 551b	Colloidal silica		
E 551c	Kieselgur (diatomaceous earth, purified)		
1m558i	Bentonite		
E 559	Kaolinitic clays, free of asbestos	/	
E 560	Natural mixtures of steatites and chlorite		
E 561	Vermiculite		
E 562	Sepiolite		
E 566	Natrolite-Phonolite		
1g568	Clinoptilolite of sedimentary origin		
E 599	Perlite		

(e) Silage additives

ID number or Functional groups	Substance	Description, conditions for use
1k 1k236	Enzymes <mark>, and</mark> micro-organisms	
	Formic acid	Use restricted to production of silage when weather conditions do not allow for adequate fermentation.
1k237	Sodium formate	The use of formic, propionic acid and their sodium salts in the
1k280	Propionic acid	production of silage shall only be permitted when weather conditions do not allow for adequate fermentation
1k281	Sodium propionate	

2. SENSORY ADDITIVES

ID number or Functional groups	Substance	Description, conditions for use
2b	Flavouring compounds	Only extracts from agricultural products.
	Castanea sativa Mill.: Chestnut extract	

3. NUTRITIONAL ADDITIVES

(a) Vitamins, pro-vitamins and chemically well-defined substances having similar effect

ID number or Functional groups	Substance	Description, conditions for use
3a	Vitamins and provitamins	Derived from agricultural products. If derived synthetically, only those identical to vitamins derived from agricultural products may be used for monogastric animals and aquaculture animals. If derived synthetically, only vitamins A, D and E identical to vitamins derived from agricultural products may be used for ruminants; the use is subject to prior authorisation of the Member States based on the assessment of the possibility for organic ruminants to obtain the necessary quantities of the said vitamins through their feed rations.
3a920 Betaine anhydrous Only for monogastric animals Only from natural origin and when available		Only for monogastric animals Only from natural origin and when available from organic origin

(b) Compounds of trace elements

ID numbers or Functional groups	Substance	Description, conditions for use
E1 Iron	Ferric oxide	
	Ferrous carbonate	
	Ferrous sulphate, heptahydrate	
	Ferrous sulphate, monohydrate	
3b101	Iron(II) carbonate (siderite)	
3b103	Iron(II) sulphate monohydrate	
3b104	Iron(II) sulphate heptahydrate	
3b201	Potassium iodide	

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3b202	Calcium iodate, anhydrous	
3b203	Coated granulated calcium iodate anhydrous	
3b301	Cobalt(II) acetate tetrahydrate	
3b302	Cobalt(II) carbonate	
3b303	Cobalt(II) carbonate hydroxide (2:3) monohydrate	
3b304	Coated granulated cobalt(II) carbonate hydroxide (2:3) monohydrate	
3b305	Cobalt(II) sulphate heptahydrate	
E4 Copper	Basic cupric carbonate, monohydrate Cupric oxide Cupric sulphate, pentahydrate	
3b305	Cobalt(II) sulphate heptahydrate	
3b402	Copper(II) carbonate dihydroxy monohydrate	
3b404	Copper (II) oxide	
3b405	Copper(II) sulphate pentahydrate	
3b409	Dicopper chloride trihydroxide (TBCC)	
E5 Manganese	Manganous oxide Manganous sulfate, monohydrate Manganous carbonate	
3b502	Manganese (II) oxide	
3b503	Manganous sulfate, monohydrate	
E6 Zinc	Zinc oxide Zinc sulphate monohydrate Zinc sulphate heptahydrate	
3b603	Zinc oxide	
3b604	Zinc sulphate heptahydrate	
3b605	Zinc sulphate monohydrate	
3b609	Zinc chloride hydroxide monohydrate (TBZC)	

E7 Molybdenum 3b701	Sodium molybdate <mark>dihydrate</mark>	
	Sodium selenite Sodium selenate	
3b810, 3b811, 3b812, 3b813 and 3b817	Selenised yeast inactivated	

4. ZOOTECHNICAL ADDITIVES

ID number or Functional groups	Substance	Description, conditions for use
4a, 4b, 4c and 4d	Enzymes and microorganism in the category of 'Zootechnical additives'	

ANNEX VII

- adopted by this AES to be applied in **compliant** form, which will be binding for any operator in any TC -

Products for cleaning and disinfection

- 1.Products for cleaning and disinfection of buildings and installations for livestock production referred to in Article 23(4):
 - Potassium and sodium soap
 - Water and steam
 - Milk of lime
 - Lime
 - Quicklime
 - Sodium hypochlorite (e.g. as liquid bleach)
 - Caustic soda
 - Caustic potash
 - Hydrogen peroxide
 - Natural essences of plants
 - Citric, peracetic acid, formic, lactic, oxalic and acetic acid
 - Alcohol
 - Nitric acid (dairy equipment)
 - Phosporic acid (dairy equipment)
 - Formaldehyde
 - Cleaning and disinfection products for teats and milking facilities
 - Sodium carbonate

- 2. Products for cleaning and disinfection for aquaculture animals and seaweed production referred to in Articles 6e(2), 25s(2) and 29a.
 - 2.1. Subject to compliance with relevant third country regulations, products used for cleaning and disinfection of equipment and facilities in the absence of aquaculture animals may contain the following active substances:
 - ozone
 - sodium hypochlorite
 - calcium hypochlorite
 - calcium hydroxide
 - calcium oxide
 - caustic soda
 - alcohol
 - copper sulphate: only until 31 December 2015
 - potassium permanganate
 - tea seed cake made of natural camelia seed (use restricted to shrimp production)
 - mixtures of potassium peroxomonosulphate and sodium chloride producing hypochlorous acid.
 - 2.2. Subject to compliance with relevant third country provisions, products used for cleaning and disinfection of equipment and facilities in the presence as well as in the absence of aquaculture animals may contain the following active substances:
 - limestone (calcium carbonate) for pH control
 - dolomite for pH correction (use restricted to shrimp production)
 - sodium chloride
 - hydrogen peroxide
 - sodium percarbonate
 - organic acids (acetic acid, lactic acid, citric acid)
 - humic acid
 - peroxyacetic acids
 - peracetic and peroctanoic acids
 - iodophores (only in the presence of eggs).

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ANNEX VIII

- adopted by this AES to be applied in **compliant** form, which will be binding for any operator in any TC -

All given legal references are fully adopted by this AES and binding for any operator in any TC, be it in compliant or equivalent form.

Certain products and substances for use in production of processed organic food, yeast and yeast products referred to in Article 27(1)(a) and Article 27a(a)

SECTION A — FOOD ADDITIVES, INCLUDING CARRIERS

For the purpose of the calculation referred to in Article 23(4)(a)(ii) of Regulation (EC) No 834/2007, food additives marked with an asterisk in the column of the code number, shall be calculated as ingredients of agricultural origin.

Authori-	Code	ode Name	Preparation of foodstuffs of		Specific conditions and restrictions in addition to Regulation (EC) No 1333/2008	
			plant origin	animal origin		
<u>-</u> ∧ ◀	E 153	Vegetable carbon		X	Ashy goat cheese Morbier cheese	
A •	E 160b*	Annatto, Bixin, Norbixin		X	Red Leicester cheese Double Gloucester cheese Cheddar Mimolette cheese	
-A-	E 170	Calcium carbonate	X	X	Shall not be used for colouring or calcium enrichment of products	
<u>-</u> A	E 220	Sulphur dioxide	x	X (Only for mead)	In fruit wines (wine made from fruits other than grapes, including cider and perry) and mead with and without added sugar):100 mg/l (Maximum levels available from all sources, expressed as SO ₂ in mg/l)	
<u>-</u> B	E 223	Sodium metabisulphite		X	Crustaceans	
A	E 224	Potassium metabisulphite	X	X (Only for mead)	In fruit wines (wine made from fruits other than grapes, including cider and perry) and mead with and without added sugar):100 mg/l (Maximum levels available from all sources, expressed as SO ₂ in mg/l)	
<u>-</u> A	E 250	Sodium nitrite		Х	For meat products:	
	Of				May only be used, if it has been demonstrated to the satisfaction of the competent authority ⁽¹⁾ that no technological alternative, giving the same guarantees and/or allowing to maintain the specific features of the product, is available. Not in combination with E252. Indicative ingoing amount expressed as NaNO ₂ : 80 mg/kg, maximum residual amount expressed as NaNO ₂ : 50 mg/kg	

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1		1		1	1
	E 252	Potassium nitrate		X	For meat products. May only be used, if it has been demonstrated to the satisfaction of the competent authority ⁽¹⁾ that no technological alternative, giving the same guarantees and/or allowing to maintain the specific features of the product, is available. Not in combination with E250. Indicative ingoing amount expressed as NaNO ₃ : 80 mg/kg, maximum residual amount expressed as NaNO ₃ : 50 mg/kg For E 250: indicative ingoing amount expressed as NaNO ₂ : 80 mg/kg For E 252: indicative ingoing amount expressed as NaNO ₃ : 80 mg/kg For E 250: maximum residual amount expressed as NaNO ₃ : 50 mg/kg For E 250: maximum residual amount expressed as NaNO ₃ : 50 mg/kg
A	E 270	Lactic acid	X	X	
<u>-</u> A	E 290	Carbon dioxide	X	X	
- A	E 296	Malic acid	X		
A	E 300	Ascorbic acid	X	X	With regard to foodstuffs of animal origin: Meat products
_A	E 301	Sodium ascorbate		x	With regard to foodstuffs of animal origin: Meat products in connection with nitrates and nitrites
_A	E 306	Tocopherol-rich extract	X	X	Anti-oxidant
_A	E 322	Lecithins	X	X	With regard to foodstuffs of animal origin: Milk products Only when derived from organic production. Applicable as of 1 January 2022. Until that date, Only when derived from organic raw material
-A	E 325	Sodium lactate		X	Milk-based and meat products
A	E 330	Citric acid	X	X	
-B	E 330	Citric acid	-	×	Crustaceans and molluscs
A	E 331	Sodium citrates	X	X	
A	E 333	Calcium citrates	X		

A	E 334	Tartaric acid (L(+)–)	x	X (Only for mead)	With regard to foodstuffs of animal origin: Mead.
A	E 335	Sodium tartrates	X		
A	E 336	Potassium tartrates	X		
A	E 341	Monocalcium- phosphate	Х		Raising agent for self raising flour
_B ◀	E 392*	Extracts of rosemary	X	X	Only when derived from organic production
A	E 400	Alginic acid	X	x	With regard to foodstuffs of animal origin: Milk-based products
A	E 401	Sodium alginate	X	X	With regard to foodstuffs of animal origin: Milk-based products
A	E 402	Potassium alginate	X	X	With regard to foodstuffs of animal origin: Milk-based products
A	E 406	Agar	X	X	With regard to foodstuffs of animal origin: Milk-based and meat products
A	E 407	Carrageenan	X	x	With regard to foodstuffs of animal origin: Milk-based products
A	E 410*	Locust bean gum	x	X	Only when derived from organic production. Applicable as of 1 January 2022.
A	E 412*	Guar gum	x	X	Only when derived from organic production. Applicable as of 1 January 2022.
A	E 414*	Arabic gum	x	X	Only when derived from organic production. Applicable as of 1 January 2022.
A	E 415	Xanthan gum	X	Х	
_	E 417	Tara gum	X	X	Thickener
		powder			Only when derived from organic production. Applicable as of 1 January 2022.
	E 418	Gellan gum	X	х	High-acyl form only
					Only when derived from organic production. Applicable as of 1 January 2022.

A	E 422	Glycerol	X		Only from plant origin. Only when derived from organic production. Applicable as of 1 January 2022. For plant extracts, and flavourings, humectant in gel capsules and as a surface coating of tablets
-A	E 440 (i)*	Pectin	X	X	With regard to foodstuffs of animal origin: Milk-based products
A	E 464	Hydroxypropyl methyl cellulose	X	X	Encapsulation material for capsules
- A	E 500	Sodium carbonate	X	X	
A	E 501	Potassium carbonates	X		
A	E 503	Ammonium carbonates	X		
A	E 504	Magnesium carbonates	X		
A	E 509	Calcium chloride		Х	Milk coagulation
A	E 516	Calcium sulphate	Х		Carrier
A	E 524	Sodium hydroxide	X		Surface treatment of 'Laugengebäck' and regulation of acidity in organic flavourings
A	E 551	Silicon dioxide gel or colloidal solution	X	X	For herbs and spices in dried powdered form, flavourings and propolis
A	E 553b	Talc	X	X	Coating agent for meat products
					With regard to foodstuffs of animal origin: surface treatment of sausages
_	E 901	Beeswax	X		As a glazing agent for confectionary only. Beeswax from organic beekeeping
_	E 903	Carnauba wax	X		As a glazing agent for confectionary enly. As a mitigating method for mandatory extreme cold treatment of fruit as a quarantine measure against harmful organisms (Commission Implementing Directive (EU) 2017/1279) (²) Only when derived from organic production. Applicable as of 1 January 2022. Until that date, only when derived from organic raw material

A	E 938	Argon	X	X	
A	E 939	Helium	X	X	
A	E 941	Nitrogen	X	X	
A	E 948	Oxygen	X	x	
-	E 968	Erythritol	X		Only when derived from organic production without using ion exchange technology

⁽¹⁾ This additive can only be used, if it has been demonstrated to the satisfaction of AGRECO that no technological alternative, giving the same guarantees and/or allowing to maintain the specific features of the product, is available.

SECTION B — PROCESSING AIDS AND OTHER PRODUCTS, WHICH MAY BE USED FOR PROCESSING OF INGREDIENTS OF AGRICULTURAL ORIGIN FROM ORGANIC PRODUCTION

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

All legal references are fully adopted by this AES and binding for any operator in any TC, be it in **compliant** or **equivalent** form:

Authori- sation	Name	Preparation of foodstuffs of plant origin	Preparation of foodstuffs of animal origin	Specific conditions in addition to Regulation (EU) No 1333/2008
A	Water	х	X	Drinking water within the meaning of Council Directive 98/83/EC
A	Calcium chloride	X		Coagulation agent
A	Calcium carbonate	X		
_	Calcium hydroxide	X		
A	Calcium sulphate	x		Coagulation agent
A	Magnesium chloride (or nigari)	X		Coagulation agent
A	Potassium carbonate	X		With regard to foodstuffs of plant origin: Drying of grapes
A	Sodium carbonate	x	X	

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⁽²⁾ Commission Implementing Directive (EU) 2017/1279 of 14 July 2017 amending Annexes I to V to Council Directive 2000/29/EC on protective measures against the introduction into the Community of organisms harmful to plants or plant products and against their spread within the Community (OJ L 184, 15.7.2017, p. 33).

A	Lactic acid		X	With regard to foodstuffs of animal origin: For the regulation of the pH of the brine bath in cheese production
	L(+)lactic acid from fermentation	X		With regard to foodstuffs of plant origin: for the preparation of plant protein extracts
A	Citric acid	X	Х	
A	Sodium hydroxide	X		With regard to foodstuffs of plant origin: For sugar(s) production. For oil production excluding olive oil production; for the preparation of plant protein extracts
-A	Sulphuric acid	X	X	Gelatine production Sugar(s) production
	Hop extract	X	/	With regard to foodstuffs of plant origin: only for antimicrobial purposes in production of sugar. When available from organic Production
	Pine rosin extract	X		With regard to foodstuffs of plant origin: only for antimicrobial purposes in production of sugar. When available from organic production
A	Hydrochloric acid		X	With regard to foodstuffs of animal origin: Gelatine production For the regulation of the pH of the brine bath in the processing of Gouda-, Edam and Maasdammer cheeses, Boerenkaas, Friese and Leidse Nagelkaas
-A	Ammonium hydroxide		X	With regard to foodstuffs of animal origin: Gelatine production
A	Hydrogen peroxide		X	With regard to foodstuffs of animal origin: Gelatine production
A	Carbon dioxide	X	X	
A	Nitrogen	X	X	
A	Ethanol	X	X	Solvent

A	Tannic acid	X		Filtration aid
A	Egg white albumen	X		
A	Casein	X		
A	Gelatin	X		
A	Isinglass	X		
A	Vegetable oils	X	X	Greasing, releasing or anti-foaming agent. Only when derived from organic production
A	Silicon dioxide gel or colloidal solution	X		
A	Activated carbon	X		
A	Talc	X	/	In compliance with the specific purity criteria for food additive E 553b
A	Bentonite	X	x	With regard to foodstuffs of animal origin: Sticking agent for mead
A	Celluose	X	x	With regard to foodstuffs of animal origin: Gelatine production
A	Diatomaceous earth	X	Х	With regard to foodstuffs of animal origin: Gelatine production
A	Perlite	x	Х	With regard to foodstuffs of animal origin: Gelatine production
A	Hazelnut shells	X		
A	Rice meal	X		
A	Beeswax	X		Releasing agent. Beeswax from organic beekeeping
A	Carnauba wax	X		Releasing agent. Only when derived from organic production. Applicable as of 1 January 2022. Until that date, Only when derived from organic raw material

_	Acetic acid/ vinegar		X	Only when derived from organic production.
				For fish processing, only from biotechnological source, except if produced by or from GMO
				For fish processing only. From natural fermentation, Not to be produced by or from GMO
-	Thiamin hydrochloride	X	X	Only for use in processing of fruit wines, including cider and perry and mead
-	Diammonium phosphate	X	X	Only for use in processing of fruit wines, including cider and perry and mead
-	Wood fibre	X	X	The source of timber should be restricted to certified, sustainably harvested wood.
				Wood used must not contain toxic components (post-harvest treatment, naturally occurring toxins or toxins from micro-organisms)

SECTION C — PROCESSING AIDS FOR THE PRODUCTION OF YEAST AND YEAST PRODUCTS

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

Name	Primary yeast	Yeast confections/formulations	Specific conditions
Calcium chloride	х		
Carbon dioxide	x	X	
Citric acid	x		For the regulation of the pH in yeast production
Lactic acid	X		For the regulation of the pH in yeast production
Nitrogen	x	X	
Oxygen	x	x	
Potato starch	X	X	For filtering Only when derived from organic production

Sodium carbonate	X	X	For the regulation of the pH
Vegetable oils	X		Greasing, releasing or anti-foaming agent Only when derived from organic production

ANNEX VIIIa

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

Products and substances authorised for use or addition in organic products of the wine sector referred to in Article 29c

All legal references are fully adopted by this AES and binding for any operator in any TC, be it in **compliant** or **equivalent** form:

Type of treatment in accordance with Annex I A to Regulation (EC) No 606/2009	Name of products or substances	Specific conditions, restrictions within the limits and conditions set out in Regulation (EC) No 1234/2007 and Regulation (EC) No 606/2009, adopted by this AES for compliant application		
Point 1: Use for aeration or oxygenation	— Air — Gaseous oxygen			
Point 3: Centrifuging and filtration	PerliteCelluloseDiatomeceous earth	Use only as an inert filtering agent		
Point 4: Use in order to create an inert atmosphere and to handle the product shielded from the air	— Nitrogen— Carbon dioxide— Argon			
Points 5, 15 and 21: Use	— Yeasts (1), yeast cell walls			
Point 6: Use	 Di-ammonium phosphate Thiamine hydrochloride Inactivated yeast autolysates of yeast and yeast hulls Yeast autolysates 			

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Point 7: Use	— Sulphur dioxide — Potassium bisulphite or potassium metabisulphite	(a) The maximum sulphur dioxide content shall not exceed 100 milligrams per litre for red wines as referred to in point 1(a) of Part A of Annex I B to Regulation (EC) No 606/2009 and with a residual sugar level lower than 2 grams per litre; (b) The maximum sulphur dioxide content shall not exceed 150 milligrams per litre for white and rosé wines as referred to in point 1(b) of Part A of Annex I B to Regulation (EC) No 606/2009 and with a residual sugar level lower than 2 grams per litre; (c) For all other wines, the maximum sulphur dioxide content applied in accordance with Annex I
		B to Regulation (EC) No 606/2009 on 1 August 2010, shall be reduced by 30 milligrams per litre.
Point 9: Use	Charcoal for oenological use	
Point 10: Clarification	 Edible gelatine⁽²⁾ Plant proteins from wheat or peas⁽²⁾ Isinglass⁽²⁾ Egg white albumin⁽²⁾ Tannins⁽²⁾ Potato proteins⁽²⁾ Yeast protein extracts⁽²⁾ Casein Chitosan derived from Aspergillus niger Potassium caseinate Silicon dioxide Bentonite Pectolytic enzymes 	
Point 12: Use for acidification purposes	Lactic acid L(+)Tartaric acid	
Point 13: Use for deacidification purposes	 L(+)Tartaric acid Calcium carbonate Neutral potassium tartrate Potassium bicarbonate 	

Point 14: Addition	Aleppo pine resin	
Point 17: Use	Lactic bacteria	
Point 19: Addition	L-Ascorbic acid	
Point 22: Use for bubbling	— Nitrogen	
Point 23: Addition	Carbon dioxide	
Point 24: Addition for wine stabilisation purposes	Citric acid	
Point 25: Addition	— Tannins ⁽²⁾	
Point 27: Addition	Meta-tartaric acid	
Point 28: Use	— Acacia gum ⁽²⁾ (= gum arabic)	
Point 30: Use	 Potassium bitartrate 	/
Point 31: Use	Cupric citrate	
Point 31: Use	— Copper sulphate	Authorised until 31 July 2015
Point 35: Use	— Yeast mannoproteins	
Point 38: Use	— Oak chips	
Point 39: Use	Potassium alginate	
Point 44: Use	Chitosan derived from Aspergillus niger	
Point 51: Use	— Inactivated yeast	
Type of treatment in accordance with Annex III, point A(2)(b) to Regulation (EC) No 606/2009	Calcium sulphate	Only for 'vino generoso' or 'vino generoso de licor'
(1) For the individual yeast strains: if available, derived from organic raw material.(2) Derived from organic raw material if available.		

ANNEX IX

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

1. UNPROCESSED VEGETABLE PRODUCTS AS WELL AS PRODUCTS DERIVED THEREFROM BY PROCESSES

1.1. Edible fruits, nuts and seeds:

— acorns	Quercus spp.
— cola nuts	Cola acuminata
— gooseberries	Ribes uva-crispa
— maracujas (passion fruit)	Passiflora edulis
— raspberries (dried)	Rubus idaeus
— red currants (dried)	Ribes rubrum

1.2. Edible spices and herbs:

— pepper (Peruvian)	Schinus molle L.
— horseradish seeds	Armoracia rusticana
— lesser galanga	Alpinia officinarum
safflower flowers	Carthamus tinctorius
— watercress herb	Nasturtium officinale

1.3. Miscellaneous:

Algae, including seaweed, permitted in non-organic foodstuffs preparation

2. VEGETABLE PRODUCTS

2.1. Fats and oils whether or not refined, but not chemically modified, derived from plants other than:

— сосоа	Theobroma cacao
— coconut	Cocos nucifera
— olive	Olea europaea
— sunflower	Helianthus annuus
— palm	Elaeis guineensis
— rape	Brassica napus, rapa
— safflower	Carthamus tinctorius
— sesame	Sesamum indicum
— soya	Glycine max

2.2.	The following sugars, starches and other products from cereals and tubers:
— fru	uctose
— ric	ce paper
— ur	nleavened bread paper
— st	arch from rice and waxy maize, not chemically modified
2.3.	Miscellaneous:
— ре	ea protein Pisum spp.
— ru	m, only obtained from cane sugar juice
— ki	rsch prepared on the basis of fruits and flavourings as referred to in Article 27(1)(c).
3. A	ANIMAL PRODUCTS
aqua	tic organisms, not originating from aquaculture, and permitted in no-organic foodstuffs preparation
— ge	elatin
— w	hey powder 'herasuola'

— casings

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ANNEX X

Species for which organically produced seed or seed potatoes are available in sufficient quantities and for a significant number of varieties in all parts of the Community referred to in Article 45(3)

N/A in third countries at present.

ANNEX XI

- adopted by this AES to be applied in **compliant** form, which will be binding for any operator in any TC -

- Organic logo of the EU, referred to in Article 57
- 1. The Organic logo of the EU shall comply with the model below:



- 2. The reference colour in Pantone is Green Pantone No 376 and Green (50 % Cyan + 100 % Yellow), when a four-colour process is used.
- 3. The Organic logo of the EU can also be used in black and white as shown, only where it is not practicable to apply it in colour:



- 4. If the background colour of the packaging or label is dark, the symbols may be used in negative format, using the background colour of the packaging or label.
- 5. If a symbol is used in colour on a coloured background, which makes it difficult to see, a delimiting outer line around the symbol can be used to improve contrast with the background colours.
- 6. In certain specific situations where there are indications in a single colour on the packaging, the Organic logo of the EU may be used in the same colour.
- 7. The Organic logo of the EU must have a height of at least 9 mm and a width of at least 13,5 mm; the proportion ratio height/width shall always be 1:1,5. Exceptionally the minimum size may be reduced to a height of 6 mm for very small packages.
- 8. The Organic logo of the EU may be associated with graphical or textual elements referring to organic farming, under the condition that they do not modify or change the nature of the Organic logo of the EU, nor any of the indications mentioned at Article 58. When associated to national or private logos using a green colour different from the reference colour mentioned in point 2, the Organic logo of the EU may be used in that non-reference colour.

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B. Code numbers referred to in Article 58

The general format of the code numbers is as follows:

AB-CDE-999

Where:

- 1. 'AB' is the ISO code as specified in Article 58(1)(a) for the country where the controls take place; and
- 2. 'CDE' is a term, indicated in three letters to be decided by the Commission or each Member State, like 'bio' or 'oko' or 'org' or 'eko' establishing a link with the organic production method as specified in Article 58(1)(b); and
- 3. '999' is the reference number, indicated in maximum three digits, to be attributed, as specified in Article 58(1)(c) by:
- (a) each Member State's competent authority to the Control Authorities or Control Bodies to which they have delegated control tasks in accordance with Article 27 of Regulation (EC) No 834/2007;
- (b) the Commission, to:
- (i) the Control Authorities and Control Bodies referred to in Article 3(2)(a) of Commission Regulation (EC) No 1235/2008 and listed in Annex I to that Regulation;
- (ii) the third countries' competent authorities or Control Bodies referred to in Article 7(2)(f) of Regulation (EC) No 1235/2008 and listed in Annex III to that Regulation;
- (iii) the Control Authorities and Control Bodies referred to in Article 10(2)(a) of Regulation (EC) No 1235/2008, and listed in Annex IV to that Regulation;
- (c) each Member State's competent authority to the Control Authority or Control Body which has been authorised until 31 December 2012 for issuing the certificate of inspection in accordance with Article 19(1) fourth subparagraph of Regulation (EC) No 1235/2008 (import authorisations), upon proposal of the Commission.

The Commission shall make the code numbers available to the public by any appropriate technical means, including publication on the Internet.

ANNEX XII making reference to ANNEX II of Regulation (EC) No. 1235/2008

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

Model of documentary evidence to the operator according to Article 6 of Regulation (EC) No. 1235/2008 referred to in _ Article 68(1) of part II (AES).

ANNEX XIIa

- adopted by this AES to be applied in *equivalent* form, which will be binding for any operator in any TC - Instead of using anseparate complementary documentary evidence to the operator according to Article 29(1) of part I (AES) for the purposes as referred to in Article 68(2) of this part II (AES), the documentary evidence acc. to Article 6 will be used and amended by the wording, set out under ANNEX XIIb of part II (AES).

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ANNEX XIIb

- adopted by this AES to be applied in **compliant** form, which will be binding for any operator in any TC -

Entry referred to in the second subparagraph of Article 68(2):

- In Bulgarian : Животински продукти, произведени без използване на антибиотици
- In Spanish: Productos animales producidos sin utilizar antibióticos
- In Czech: Živočišné produkty vyprodukované bez použití antibiotik
- In Danish: Animalske produkter, der er produceret uden brug af antibiotika
- In German: Ohne Anwendung von Antibiotika erzeugte tierische Erzeugnisse
- In Estonian: Loomsed tooted, mille tootmisel ei ole kasutatud antibiootikume
- In Greek : Ζωικά προϊόντα που παράγονται χωρίς τη χρήση αντιβιοτικών
- In English: Animal products produced without the use of antibiotics
- In French: produits animaux obtenus sans recourir aux antibiotiques
- In Croatian : Proizvodi životinjskog podrijetla dobiveni bez uporabe antibiotika
- In Italian : Prodotti animali ottenuti senza l'uso di antibiotici
- In Latvian : Dzīvnieku izcelsmes produkti, kuru ražošanā nav izmantotas antibiotikas
- In Lithuanian : nenaudojant antibiotikų pagaminti gyvūniniai produktai
- In Hungarian : Antibiotikumok alkalmazása nélkül előállított állati eredetű termékek
- In Maltese : Il-prodotti tal-annimali prodotti mingħajr l-użu tal-antibijotiċi
- In Dutch : Zonder het gebruik van antibiotica geproduceerde dierlijke producten
- In Polish : Produkty zwierzęce wytwarzane bez użycia antybiotyków
- In Portuguese : Produtos de origem animal produzidos sem utilização de antibióticos
- In Romanian : Produse de origine animală obtinute a se recurge la antibiotice
- In Slovak : Výrobky živočíšneho pôvodu vyrobené bez použitia antibiotík
- In Slovenian : Živalski proizvodi, proizvedeni brez uporabe antibiotikov
- In Finnish: Eläintuotteet, joiden tuotannossa ei ole käytetty antibiootteja
- In Swedish: Animaliska produkter som produceras utan antibiotika

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ANNEX XIII

- adopted by this AES to be applied in compliant form, which will be binding for any operator in any TC -

Model of a vendor declaration referred to in Article 69

Vendor declaration according to Article 9(3) of Council Regulation (EC) No 834/2007		
Name, address of vendor:		
Identification (e.g. lot or stock number):	Product name:	
Components:		
(Specify all components existing in the product/used	the last in the production process)	
I declare that this product was manufactured neither Articles 2 and 9 of Council Regulation (EC) No 834/2 suggest that this statement is inaccurate.		
Thus, I declare that the above named product compline regarding the prohibition on the use of GMOs.	es with Article 9 of Regulation (EC) No 834/2007	
I undertake to inform our customer and its control bowithdrawn or modified, or if any information comes to	,	
I authorise the control body or control authority, as defined in Article 2 of Council Regulation (EC) No 834/2007, which supervises our customer to examine the accuracy of this declaration and if necessary to take samples for analytic proof. I also accept that this task may be carried out by an independent institution which has been appointed in writing by the control body.		
The undersigned takes responsibility for the accuracy of this declaration.		
Country, place, date, signature of vendor:	Company stamp of vendor (if appropriate):	

ANNEX XIIIa

- adopted by this AES to be applied in **compliant** form, which will be binding for any operator in any TC -

Section 1

Organic production of salmonids in fresh water:

Brown trout (Salmo trutta) — Rainbow trout (Oncorhynchus mykiss) — American brook trout (Salvelinus fontinalis) — Salmon (Salmo salar) — Charr (Salvelinus alpinus) — Grayling (Thymallus thymallus) — American lake trout (or grey trout) (Salvelinus namaycush) — Huchen (Hucho hucho)

Production system	Ongrowing farm systems must be fed from open systems. The flow rate must ensure a minimum of 60 % oxygen saturation for stock and must ensure their comfort and the elimination of farming effluent.
Maximum stocking density	Salmonid species not listed below 15 kg/m3 Salmon 20 kg/m3 Brown trout and Rainbow trout 25 kg/m3 Arctic charr 25 kg/m3

Section 2

Organic production of salmonids in sea water:

Salmon (Salmo salar), Brown trout (Salmo trutta) — Rainbow trout (Oncorhynchus mykiss)

Maximum stocking density	10 kg/m3 in net pens
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Section 3

Organic production of cod (Gadus morhua) and other Gadidae, sea bass (Dicentrarchus labrax), sea bream (Sparus aurata), meagre (Argyrosomus regius), turbot (Psetta maxima [= Scopthalmus maximux]), red porgy (Pagrus pagrus [= Sparus pagrus]), red drum (Sciaenops ocellatus) and other Sparidae, and spinefeet (Siganus spp.)

	In open water containment systems (net pens/cages) with minimum sea current speed to provide optimum fish welfare or in open systems on land.
Maximum stocking density	For fish other than turbot: 15 kg/m3 For turbot: 25 kg/m2

Section 4

Organic production of sea bass, sea bream, meagre, mullets (Liza, Mugil) and eel (Anguilla spp.) in earth ponds of tidal areas and costal lagoons

Containment system	Traditional salt pans transformed into aquaculture production units and similar earth ponds in tidal areas
Production system	There shall be adequate renewal of water to ensure the welfare of the species, At least 50 % of the dikes must have plant cover Wetland based depuration ponds required
Maximum stocking density	4 kg/m3

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Section 5

Organic production of Sturgeon in fresh water:

Species concerned: Acipenser family

_	Water flow in each rearing unit shall be sufficient to ensure animal welfare Effluent water to be of equivalent quality to incoming water
Maximum stocking density	30 kg/m3

Section 6

Organic production of fish in inland waters:

Species concerned: Carp family (Cyprinidae) and other associated species in the context of polyculture, including perch, pike, catfish, coregonids, sturgeon.

Production system	In fishponds which shall periodically be fully drained and in lakes. Lakes must be devoted exclusively to organic production, including the growing of crops on dry areas.
	The fishery capture area must be equipped with a clean water inlet and of a size to provide optimal comfort for the fish. The fish must be stored in clean water after harvest.
	Organic and mineral fertilisation of the ponds and lakes shall be carried out in compliance with Annex I to Regulation (EC) No 889/2008 with a maximum application of 20 kg Nitrogen/ha.
	Treatments involving synthetic chemicals for the control of hydrophytes and plant coverage present in production waters are prohibited.
	Areas of natural vegetation shall be maintained around inland water units as a buffer zone for external land areas not involved in the farming operation in accordance with the rules of organic aquaculture.
	For grow-out 'polyculture' shall be used on condition that the criteria laid down in the present specifications for the other species of lakes fish are duly adhered to.
Farming yield	The total production of species is limited to 1 500 kg of fish per hectare per year.

Section 7

Organic production of penaeid shrimps and freshwater prawns (Macrobrachium spp.):

Establishment of production unit/s	Location to be in sterile clay areas to minimise environmental impact of pond construction. Ponds to be built with the natural pre-existing clay. Mangrove destruction is not permitted.
Conversion time	Six months per pond, corresponding to the normal lifespan of a farmed shrimp.
Broodstock origin	A minimum of half the broodstock shall be domesticated after three years operating The remainder is to be pathogen free wild broodstock originating from sustainable fisheries. A compulsory screening to be implemented on the first and second generation prior to introducing to the farm.
Eyestalk ablation	Is prohibited.

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Maximum on farm stocking densities and production limits

Seeding: maximum 22 post larvae/m2

Maximum instantaneous biomass: 240 g/m2

Section 7a

Organic production of crayfish:

Species concerned: Astacus astacus, Pacifastacus leniusculus.

Maximum
stocking
density:

For small-sized crayfish (< 20 mm): 100 individuals per m2. For crayfish of intermediate size (20-50 mm): 30 individuals per m2. For adult crayfish (> 50 mm): 10 individuals per m2, provided that adequate hiding places are available.

Section 8

Molluscs and echinoderms:

Production systems

Long-lines, rafts, bottom culture, net bags, cages, trays, lantern nets, bouchot poles and other containment systems.

For mussel cultivation on rafts the number of drop-ropes shall not exceed one per square meter of surface area. The maximum drop-rope length shall not exceed 20 metres. Thinning-out of drop-ropes shall not take place during the production cycle, however subdivision of drop ropes shall be permitted without increasing stocking density at the outset.

Section 9

Tropical fresh water fish: milkfish (Chanos chanos), tilapia (Oreochromis spp.), siamese catfish (Pangasius spp.):

Production systems	Ponds and net cages
Maximum stocking density	Pangasius: 10 kg/m3
	Oreochromis: 20 kg/m3

Section 10

Other aquaculture animal species: none

ANNEX XIIIb

Topics to be covered by the national competent authority in the organic data referred to in Article 92f

N/A in third countries at present

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ANNEX XIIIc

Templates for the organic data referred to under Article 92f

N/A in third countries at present

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