

# Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

|  |  |                    |   |                        |  |  |
|--|--|--------------------|---|------------------------|--|--|
| Part I: Mandatory elements   | I.1 Document number<br><b>GR-BIO-03.300-0016590.2025.001</b>   |                    |  |                        | I.2 Operator type  |  |
|  |  |                    |   |                        | Operator<br>Group of operators   |  |
|  | I.3 Operator or group of operators   |                    |   |                        | I.4 Competent authority or Control authority / Control body  |  |
|  | Name <b>KALLAS INCORPORATION A.E. / KALLAS INCORPORATION S.A.</b><br>Address <b>ΦΙΛΙΠΠΙΟΥ ΔΑΜΙΑΝΟΥ 13 / FILIPPOU DAMIANOU 13</b><br>13671 Acharnes<br>Country <b>Greece</b> ISO Code <b>GR</b> |                    |   |                        | Authority <b>“BIOHELLAS SA” (GR-BIO-03)</b><br>Address <b>Tatoiou Avenue &amp; Souri 103, 14451, Metamorfosi</b><br>Country <b>Greece</b> ISO Code <b>GR</b> |  |
|  | I.5 Activity or activities of the operator or group of operators   |                    |   |                        |  |  |
| • Distribution/Placing on the market<br>• Storing<br>• Import  |  |                    |   |                        |  |  |
| I.6 Category or categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and production methods                             |  |                    |   |                        |  |  |
| • (d) Processed agricultural products, including aquaculture products, for use as food<br>Production method:<br>– Production of organic products<br>– Organic production with non-organic production |  |                    |   |                        |  |  |
| This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.  |  |                    |   |                        |  |  |
| I.7 Date, place  |  |                    | I.8 Validity  |                        |  |  |
| Date   | <b>09 July 2025</b><br><b>15:40:39 +03</b><br><b>(Europe/Athens)</b>   | Name and signature | <b>“BIOHELLAS SA”</b>   | Certificate valid from | <b>18/06/2025</b> to <b>18/06/2026</b>   |  |
| Place  | <b>Metamorfosi</b><br><b>(GR)</b>  |                    |   |                        |  |  |

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|  |   |   |   |
|--|---|---|---|
| Part II: Specific optional elements  | II.1 Directory of products  |   |   |
|  | Name of the product   |   | Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848 |
|  | ΦΟΙΝΙΚΕΛΑΙΟ, ΗΛΙΕΛΑΙΟ, ΕΛΑΙΟ ΚΑΡΥΔΑΣ / PALM OIL, SUNFLOWER OIL, COCONUT OIL   | 15 ANIMAL OR VEGETABLE FATS AND OILS AND THEIR CLEAVAGE PRODUCTS; PREPARED EDIBLE FATS; ANIMAL OR VEGETABLE WAXES   | Organic   |
|  | ΚΑΚΑΟ, ΚΑΚΑΟΜΑΖΑ / COCOA, COCOA PASTE   | 18 COCOA AND COCOA PREPARATIONS   | Organic   |
|  | ΖΑΧΑΡΗ, ΠΡΟΪΟΝΤΑ ΚΑΡΥΔΑΣ, ΓΛΥΚΑΝΤΙΚΕΣ ΥΛΕΣ / SUGAR, COCONUT PRODUCTS, SWEETENERS  | 17 SUGARS AND SUGAR CONFECTIONERY   | Organic   |
|  | ΑΜΥΛΟ ΠΑΤΑΤΑΣ, ΑΜΥΛΟ ΡΥΖΙΟΥ, ΑΜΥΛΟ ΚΑΛΑΜΠΟΚΙΟΥ, ΑΛΕΥΡΙ ΒΡΩΜΗΣ, ΑΛΕΥΡΙ ΡΥΖΙΟΥ, ΙΝΟΥΛΙΝΗ/ POTATO STARCH, RICE STARCH, CORN STARCH, OAT FLOUR, RICE FLOUR, INOULIN | 11 PRODUCTS OF THE MILLING INDUSTRY; MALT; STARCHES; INULIN; WHEAT GLUTEN   | Organic   |
|  | ΑΠΑΧΟ ΓΑΛΛ ΣΕ ΕΚΟΝΗ / SKIMMED MILK POWDER   | 04 DAIRY PRODUCE; BIRDS' EGGS; NATURAL HONEY; EDIBLE PRODUCTS OF ANIMAL ORIGIN, NOT ELSEWHERE SPECIFIED OR INCLUDED | Organic   |
|  | ΝΙΦΑΔΕΣ ΡΥΖΙΟΥ/ RICE CRISPIES   | 10 CEREALS  | Organic   |
|  | II.2 Quantity of products   |   |   |
|  | II.3 Information on the land  |   |   |
| II.4 List of premises or units where the activity is performed by the operator or group of operators   |   |   |   |
| II.5 Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activities are performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor remains responsible for the activity or activities performed |   |   |   |
| II.6 Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848   |   |   |   |
| II.7 List of subcontractors carrying out an activity or activities for the operator or group of operators in accordance with Article 34(3) of Regulation (EU) 2018/848, for which the operator or group of operators remains responsible as regards organic production and for which it has not transferred that responsibility to the subcontractor         |   |   |   |
| II.8 Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848   |   |   |   |
| Name of the accreditation body   |   | ESYD  |   |
| Hyperlink to the accreditation certificate   |   | <a href="https://bit.ly/ΕΣΥΔ-Αρ106-BIOHELLAS">https://bit.ly/ΕΣΥΔ-Αρ106-BIOHELLAS</a>                               |   |
| II.9 Other information   |   |   |   |