



## Documentary evidence

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

DOCUMENTARY EVIDENCE

|   |  |
|---|--|
| <b>1. Document Number</b>   | 17555 / 1  |
| <b>2. Operator:</b><br>IREKS GmbH<br>Lichtenfelser Str. 20<br>95326 Kulmbach  | <b>3. Control body/Authority:</b><br>Kiwa BCS Öko-Garantie GmbH<br>Marienortgraben 3-5<br>90402 Nürnberg |
| <b>Registration Number:</b><br>DE-BY-001-6127-BD  | <b>Code number:</b><br>DE-ÖKO-001  |
| <b>Main activity:</b><br>Processing<br>Assignment of subcontractors   |  |
| <b>4. Product/s, Product Group/s,<br/>Activity/Activities:</b><br>Processing and related activities<br>Assignment of subcontractors | <b>5. Defined as:</b><br>Organic production<br>Organic production  |
| <b>6. Validity Period:</b><br>This document is valid for all<br>herein after named products<br>from date of issue until 31/1/2023   | <b>7. Date of control/s:</b><br>4/5/2021   |

This document has been issued according to Article 29 (1) of regulation (EC) No. 834/07 and of regulation (EC) No. 889 /08, accredited by DAkkS. The declared operator has submitted his activities under control, and meets the requirements laid down in the named regulation.

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Nürnberg, 28/6/2021  
Kiwa BCS Öko-Garantie GmbH

Bernhard Böhm, Certifier

This document is valid without signature.



The following Crops, Livestock and Products as well as their grading refer to the information in fields 4 and 5 in this certificate.

### Products:

| Scope of certification                   | Product                  | Status  |
|--|--------------------------|---------|
| Assignment of subcontractors, Processing | Baking Ingredients       | Organic |
| Assignment of subcontractors, Processing | Extracts                 | Organic |
| Assignment of subcontractors, Processing | Malts                    | Organic |
| Assignment of subcontractors, Processing | Malts                    | Organic |
| Assignment of subcontractors, Processing | Trade with Raw Materials | Organic |
| Processing                               | Cereal                   | Organic |

### Further sites / units which are included in the certification process:

| Site       | Address   |
|------------|---|
| IREKS GmbH | Hafenstr. 46<br>97424 Schweinfurt               |
| IREKS GmbH | Wilhelm-Meussdoerffer-Str. 19<br>95326 Kulmbach |
| IREKS GmbH | Albert-Ruckdeschel-Str. 20<br>95326 Kulmbach    |