

Documentary evidence to the operator according to Article 29(1)
of Regulation (EC) No 834/20008

Opérateur : PinguinLutosa Foods SA

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Operator Nr : 20769

Name and address of operator:

PinguinLutosa Foods SA
Zone Industrielle du Vieux Pont, 5
7900 LEUZE-EN-HAINAUT

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

CERTISYS sprl
Ch. de la Haute Baudecet, 1
B -1457 WALHAIN
Belgique

BE BIO 01

main activity : Transformer

organic production

Frozen mashed potatoes
Organic oven chips 12/12
Organic steak fries 10/18
Potato cubes
Potato Flakes
Potato wedges

Validity period:
from 24/12/2008 to 24/03/2010

Date of control(s): 24/12/2008, 7/1/2009, 21/1/2009,
13/3/2008, 14/10/2008

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

Date, place: 17/02/2009 , Walhain

Signature on behalf of the issuing control body/authority:



Tom NIZET
sprl CERTISYS bvba
certification@certisys.eu

The authenticity of this document can be verified on our website <http://www.certisys.eu>
number: 900435

CERTISYS sprl/bvba/GmbH (anciennement/voormalig/vormals ECOCERT Belgium)

Chemin de la Haute Baudecet, 1
B-1457 Walhain
TÉL 32(0)81 60 03 77 - FAX 32(0)81 60 03 13

K. Maria Hendrikaplein 5-6
B-9000 Gent
TEL 32(0)9 245 82 36

SIÈGE SOCIAL/MAATSCHAPPELIJKE ZETEL
Av. de l'Escrime, 85 Schermlaan
B-1150 Bruxelles/Brussel
TEL 32(0)2 779 47 21

