

CERTIFICAT EN VERTU DE L'ARTICLE 35, PARAGRAPHE 1, DU RÈGLEMENT (UE) 2018/848 RELATIF À LA PRODUCTION BIOLOGIQUE ET À L'ÉTIQUETAGE DES PRODUITS BIOLOGIQUES

N° Entreprise : BE0418162347

Opérateur : LUTOSA SA

N° opérateur : 20769

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I.1 Numéro du document : CEUS-1735829

I.2 Opérateur

I.3 Nom et adresse de l'autorité/organisme de contrôle :

CERTISYS srl-bv
Square de Meeûs, 35
Meeûssquare
B-1000 Bruxelles/Brussel
Belgium
BE-BIO-01

I.4 Nom et adresse de l'opérateur :

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

I.5 Activité ou activités de l'opérateur ou du groupe d'opérateurs:

Exportateur

I.6 Catégories de produits et méthode de production

- a) Végétaux et produits végétaux non transformés, y compris les semences et autre matériel de reproduction des végétaux
- production biologique, sauf durant la période de conversion
- d) Produits agricoles transformés, y compris les produits de l'aquaculture, destinés à l'alimentation humaine
- production de produits biologiques
 - production biologique avec une production non biologique

II.1 Répertoire des produits

Produits biologiques

Produits à base de pomme de terre

Biologique

Le présent document est délivré conformément au règlement (UE) 2018/848 et certifie que l'opérateur satisfait aux exigences dudit règlement.

I.7 Date, lieu :

14/06/2022
Bolinne**Niels Rouckhout**

Signature



I.8 Période de validité

du 03/06/2022 au 03/06/2025

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numéro : 1735829

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E1362785

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SIÈGE SOCIAL/MAATSCHAPPELIJKE ZETEL: Square de Meeûs, 35 Meeûssquare - B-1000 Bruxelles/Brussel

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

1.1 Number of the document : CEUS-1735829 -US

1.2 Reference to the documentary evidence provided in accordance with Article 29(1) of Regulation (EC) No 834/2007 : (1) CEUS-1735829

2. Specific characteristics of the production method used by the operator, referred to in Article 68 (2) of Regulation (EC) No 889/2008:

Animal products produced without the use of antibiotics

3. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and Article 68(2) of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in those Regulations.

I.7 Date, lieu :

14/06/2022

Bolinne

Niels Rouckhout

Signature



I.8 Période de validité

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

Part I: Mandatory elements

<p>I.1 Document number BE-BIO-01.056-0001885.2023.001</p>		<p>I.2 Operator type <input checked="" type="checkbox"/> Operator <input type="checkbox"/> Group of operators</p>
<p>I.3 Operator or group of operators Name LUTOSA SA Address Zone Industrielle du Vieux Pont, 5 7900 Leuze-en-Hainaut Country Belgium ISO Code BE</p>	<p>I.4 Competent authority or Control authority / Control body Authority CERTISYS (BE-BIO-01) Address Square de Meeûs - De Meeûssquare 35, 1000, Brussel Country Belgium ISO Code BE</p>	
<p>I.5 Activity or activities of the operator or group of operators</p> <ul style="list-style-type: none"> • Preparation • Distribution/Placing on the market • Storing • Export 		
<p>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</p> <ul style="list-style-type: none"> • (a) Unprocessed plants and plant products, including seeds and other plant reproductive material Production method: – Organic production excluding during the conversion period • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Production of organic products – Organic production with non-organic production 		
<p>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.</p>		
<p>I.7 Date, place</p> <p>Date 22 May 2023 13:14:21 +0200 CEST</p> <p>Place Brussel (BE)</p>	<p>Name and signature CERTISYS</p>	<p>I.8 Validity</p> <p>Certificate valid from 11/05/2023 to 03/06/2025</p>
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Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

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
	FR: Produits à base de pomme de terre NL: Producten op basis van aardappelen DE: Kartoffelprodukte EN: Potato products		Organic
	FR: Produits végétaux non transformés NL: Onverwerkte plantaardige producten DE: Unverarbeitete Pflanzenerzeugnisse EN: Unprocessed plant products, including seeds and other plant reproductive material		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		
	Address or geolocation	Operator activity	Description of the activity or activities as referred to in point 5 of part I
	Lutosa Plant Waregem (Certisys Ref: 20769_S3420006) Schoendalestraat, 221 8793 Waregem	Distribution/Placing on the market	
	Lutosa Plant Waregem (Certisys Ref: 20769_S3420006) Schoendalestraat, 221 8793 Waregem	Export	
Lutosa Plant Waregem (Certisys Ref: 20769_S3420006) Schoendalestraat, 221 8793 Waregem	Preparation		
Lutosa Plant Waregem (Certisys Ref: 20769_S3420106) Moerbosstraat, 50 8793 Waregem	Distribution/Placing on the market		
Lutosa Plant Waregem (Certisys Ref: 20769_S3420106) Moerbosstraat, 50 8793 Waregem	Preparation		
LUTOSA SA (Certisys Ref: 20769_S3419906) Zone industrielle du Vieux-Pont, 5 7900 Leuze-en-Hainaut	Distribution/Placing on the market		
LUTOSA SA (Certisys Ref: 20769_S3419906) Zone industrielle du Vieux-Pont, 5 7900 Leuze-en-Hainaut	Export		
LUTOSA SA (Certisys Ref: 20769_S3419906) Zone industrielle du Vieux-Pont, 5 7900 Leuze-en-Hainaut	Preparation		
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		II.9 Other information	
Name of the accreditation body	BELAC	Certisys Ref: 20769	
Hyperlink to the accreditation certificate	https://www.certisys.eu/wp-content/uploads/2022/01/Accreditation-BELAC-093-PROD-V10.pdf		