



# AUTHORISATION CERTIFICATE

## COMPANY PERFORMING ORGANIC ACTIVITIES

Documentary evidence to the operator according to Article 29(1) of Regulation (EC) No. 834/2007 complemented by the Danish Act on Organic Agricultural Production No. 21 of 4. January 2017, section 7, subsection 1 and 2

1. Ref.No.:19-7131/I-000089

|   |   |  |
|---|---|--|
| <b>2a. Name and address of the authorised unit*:</b>  | <b>2b. Name and address of the bookkeeping department for the authorised unit:</b>                            | <b>3. Name and address of control authority:</b>   |
| Aller Aqua A/S<br>Allervej 130, Aller<br>6070<br>DK ,Denmark<br><br>Phone: +45<br>Manager: Ole Friis<br>E-mail:<br>CVR-No. <sup>1</sup> :<br>P-No./DAA-No. <sup>2</sup> : 1013441827<br>DVFA feed Appro./Reg.No. <sup>3</sup> : a-208-<br>G859695 <b>Authorisation No.: 1087354</b> | DK Denmark<br><br>Phone: +45<br>Manager:<br>E-mail:<br>CVR-No.:<br>P-No./DAA-No.:<br>DVFA feed Appro./Reg.No: | The Danish Agricultural Agency<br>Customers & Production<br>Area Control<br>Nyropsgade 30<br>DK-1780 Copenhagen V, DENMARK<br><br>Phone: +45 33958000<br>E-mail: jordbrugskontrol@lbst.dk<br>Website: www.lbst.dk<br><br><b>Code number of control authority:<br/>DK-ØKO-050</b> |

\* Possible production- and/or storage address(es), or subcontractor's units related to the authorised unit will appear on the backside of the authorisation certificate.

<sup>1</sup> The CVR-No. is an official ID-number issued by the Danish authorities for each company in Denmark.

<sup>2</sup> The P-No. is a complementary ID-number for each of the company's production- or storage units. The DAFA-No. is used only by the Danish AgriFish Agency on e.g. small storages units.

<sup>3</sup> The DVFA feed Appro./Reg.No. is used only by the Danish Veterinary and Food Administration and points out that the company is approved/registered according to the general rules of feeds (only relevant for feedstuffs companies).

**The authorisation includes following products and activities:**

(PROcessing, PRODUCTION, STORing, IMPort from third countries, SALES, EXPort to third countries)

| 4a. Products categories                | 4b. Product specification | 5a. Activities, product status and GMO risk crops |               |         |               |         |               |         |               |         |               | Parallel non-organic activities (X=yes) | GMO risk crops (X=yes) |      |  |
|--|---------------------------|---|---------------|---------|---------------|---------|---------------|---------|---------------|---------|---------------|---|------------------------|------|--|
|  |                           | PROC.   |               | PROD.   |               | ST.     |               | IMP.    |               | SA.     |               |   |                        | EXP. |  |
|  |                           | organic   | in-conversion | organic | in-conversion | organic | in-conversion | organic | in-conversion | organic | in-conversion | organic                                 | in-conversion          |      |  |
| Dried grass products                   |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Other feed stuff                       |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Feed crops                             |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Mixed feed stuff                       |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Mixed feed stuff for fish              |                           | X   |               | X       |               | X       |               |         |               | X       |               | X                                       |                        | X    |  |
| Vitamin and mineral mixtures           |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Seeds                                  |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Grass seeds and other field cultures   |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Seeds for vegetables                   |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Plants                                 |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Potatoes for seed                      |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Potatoes for consumption               |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Other farm products (e.g. bread grain) |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Other farm products (e.g. bread grain) |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |
| Other                                  |                           |   |               |         |               |         |               |         |               |         |               |   |                        |      |  |

**5b. Handling, production etc.**

| The company's activities       | yes | Parallel non-organic activities (X=yes) |
|--------------------------------|-----|---|
| Storing, feed stuff            | X   | X                                       |
| Storing, manufactured products | X   | X                                       |
| Storing, bulk products         | X   | X                                       |
| Milling                        | X   | X                                       |
| Mixing                         | X   | X                                       |
| Bagging                        | X   | X                                       |
| Labelling                      | X   | X                                       |
| Transport of bulk products     | X   | X                                       |

**5c. Mode of production and/or handling**

| Separate factory/<br>building installations | Separate production<br>and/or handling line | Separated in<br>time |
|---|---|----------------------|
|   |   | X                    |

**6. Validity period:**

The authorisation is valid until 31 May 2020,  
or until new authorisation certificate is issued.

**7. Date of control:**

13. maj 2019

**5. Name and address of production and/or storage address**

| Type            | Address                                 | Phone    | Manager           | E-mail            | CVR-No   | P-No./DAFA-No | DVFA feed Appro.-/Reg.No. | Authorisation No. | Subcontractor Yes (X) | Tenancy Yes (X) |
|-----------------|---|----------|-------------------|-------------------|----------|---------------|---------------------------|-------------------|-----------------------|-----------------|
| Authorized unit | Allervej 130, Aller 6070 Christiansfeld | 38412053 | Ole Friis         | of@aller-aqua.dk  | 30711726 | 1013441827    | a-208-G859695             | 1087354           |                       |                 |
| Main business   | Allervej 130, Aller 6070 Christiansfeld | 38412053 | Lars Juhl         | lj@aller-aqua.dk  | 30711726 | 1013441827    | a-208-G859695             | 1087354           |                       |                 |
| Bookkeeping     | Allervej 130, Aller 6070 Christiansfeld | 38412034 | Mette L. Guldborg | mig@aller-aqua.dk | 30711726 | 1013441827    | a-208-G859695             | 1087354           |                       |                 |

Authorization requires compliance with the following special conditions:

Other remarks:

**THE DANISH AGRICULTURAL AGENCY CONFIRMS, THAT Aller Aqua A/S IS AUTHORISED TO PERFORM ORGANIC ACTIVITIES IN ACCORDANCE WITH APPLICABLE ORGANIC LEGISLATION**

**3. 8. Statement**

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.

The authorisation is issued in accordance with the Danish Act No. 21 of 15 December 2017 section 7, subsection 1 and 2, and the Danish Order No. 1316 of 27 November 2018 on Organic Agricultural Production, section 70. The Danish Agricultural Agency can withdraw this certificate at any time if the provisions of the organic legislation are infringed.

Issued by: The Danish Agricultural Agency  
Customers & Production, Agriculture Control

Place: Copenhagen  
Date: 04. June 2019

This document will not be signed. The authenticity and validity of the document can be verified on "the list of Danish farms under organic inspection", available at the Danish Agricultural Agency's website: <http://fst.dk/tvaergaende/oekologi/forsyningsvirksomheder/autoriserede-virksomheder/>