## The Appendix is an integral part of Certificate of Accreditation No. 13/2024 of 11/01/2024

# Accredited entity according to ČSN EN ISO/IEC 17020:2012:

### **Biokont CZ, s.r.o.** CAB number 4039, Biokont CZ, s.r.o. Inspection Body Kotlářská 931/53, 602 00 Brno

| Ordinal<br>number | Inspection field   | Inspection type and scope  | Inspection procedure  | Degree of<br>fredom <sup>1</sup> |
|-------------------|--|----------------------------|---|----------------------------------|
| 1.                | Plants and vegetable<br>products from<br>agricultural<br>production or<br>gathering  | VKO, ŘKO, NNK, NOK,<br>JKO | S-120 version 5.02, MP-210<br>version 4.00 a MP-230<br>version 3.00 in the scope of<br>Regulation (EU) 2018/848                                 | _                                |
| 2.                | Animals and animal<br>products from animal<br>production   | VKO, ŘKO, NNK, NOK,<br>JKO | S-120 version 5.02, MP-210<br>version 4.00 a MP-230<br>version 3.00 in the scope of<br>Regulation (EU) 2018/848<br>Regulation No. 16/2006 Coll. | _                                |
| 3.                | Units producing<br>vegetable and animal<br>products<br>and food consisting<br>of animal and<br>vegetable products -<br>organic food  | VKO, ŘKO, NNK, NOK,<br>JKO | S-120 version 5.02, MP-210<br>version 4.00 a MP-230<br>version 3.00 in the scope of<br>Regulation (EU) 2018/848                                 | _                                |
| 4.                | Persons marketing<br>organic food and<br>products (distributors,<br>traders) Import/export<br>of plants, vegetable<br>products, livestock,<br>animal products and<br>food consisting of<br>vegetable and/or<br>animal products,<br>feedstuffs, fodder<br>mixtures and feeding<br>materials to from/to<br>third countries | VKO, ŘKO, NNK, NOK,<br>JKO | S-120 version 5.02, MP-210<br>version 4.00 a MP-230<br>version 3.00 in the scope of<br>Regulation (EU) 2018/848                                 | _                                |
| 5.                | Units carrying out the<br>production,<br>preparation or import<br>of products with<br>marking referring to<br>environmental  | VKO, ŘKO, NNK, NOK,<br>JKO | S-120 version 5.02, MP-210<br>version 4.00 a MP-230<br>version 3.00 in the scope of<br>Regulation (EU) 2018/848                                 | -                                |

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| Ordinal<br>number | Inspection field  | Inspection type and scope  | Inspection procedure  | Degree of<br>fredom <sup>1</sup> |
|-------------------|---|----------------------------|---|----------------------------------|
|                   | agriculture and units<br>that subcontracted a<br>part or all of the<br>respective operations<br>to third parties<br>(Contractual<br>processors) |                            |   |                                  |
| 6.                | Units processing<br>feedstuffs, fodder<br>mixtures and feeding<br>materials   | VKO, ŘKO, NNK, NOK,<br>JKO | S-120 version 5.02, MP-210<br>version 4.00 a MP-230<br>version 3.00 in the scope of<br>Regulation (EU) 2018/848                           | -                                |
| 7.                | Manufacturing<br>procedures of<br>fertilizers, farm<br>composts and<br>substrates   | VKO, ŘKO, NNK, NOK,<br>JKO | S-120 version 5.02, MP-210<br>version 4.00 a MP-230<br>version 3.00 in the scope of<br>Regulation (EU) 2018/848                           | -                                |
| 8.                | Natural cosmetics<br>and organic<br>cosmetics   | VKO, ŘKO, NNK, NOK,<br>JKO | S-910 version 3.00;<br>S-120 version 5.02;<br>MP-210 version 4.00;<br>MP-230 version 3.00;<br>Organic Cosmetics Standards<br>version 2.00 | -                                |

#### Biokont CZ, s.r.o. CAB number 4039, Biokont CZ, s.r.o. Inspection Body Kotlářská 931/53, 602 00 Brno

<sup>1</sup> The Inspection Body does not apply a flexible approach to the scope of accreditation

#### **Explanations:**

S/MP – Internal Inspection Directives/Guidelines

- VKO Input Inspection
- ŘKO Planned Inspection
- NNK Ordered Unannounced Inspection
- NNK Ordered Announced Inspection
- JKO Other Inspection

Regulation (EU) 2018/848 – Regulation (EU) 2018/848 of the European Parliament and of the Council of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007