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

|                            |                                                                                                                                                             | or Barno I                                                          |                                                 |                                                         |  |  |  |  |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------|--|--|--|--|
| Part I: Mandatory elements | I.1 Document nu<br>BE-BIO-01.056-000                                                                                                                        |                                                                     | I.2 Operator typ<br>☑ Operator<br>□ Group of op | perators                                                |  |  |  |  |
| Ľ                          | I.3 Operator or g                                                                                                                                           | roup of operators                                                   | I.4 Competent a                                 | authority or Control authority / Control body           |  |  |  |  |
| ie                         | Name                                                                                                                                                        | YESPIRITS COMPANY SRL                                               | Authority                                       | CERTISYS (BE-BIO-01)                                    |  |  |  |  |
| yе                         | Address                                                                                                                                                     | Drève de la Meute, 31 1410 Waterloo                                 | Address                                         | Square de Meeûs - De Meeûssquare 35, 1000, Brussel      |  |  |  |  |
| or                         | Country                                                                                                                                                     | Belgium ISO Code BE                                                 | Country                                         | Belgium ISO Code BE                                     |  |  |  |  |
| lat                        |                                                                                                                                                             |                                                                     | -                                               |                                                         |  |  |  |  |
| Inc                        | -                                                                                                                                                           | I.5 Activity or activities of the operator or group of operators    |                                                 |                                                         |  |  |  |  |
| Mã                         | • Preparation                                                                                                                                               |                                                                     |                                                 |                                                         |  |  |  |  |
|                            | • Storing<br>• Export                                                                                                                                       |                                                                     |                                                 |                                                         |  |  |  |  |
| art                        | ·Export                                                                                                                                                     |                                                                     |                                                 |                                                         |  |  |  |  |
| Ä                          |                                                                                                                                                             |                                                                     |                                                 |                                                         |  |  |  |  |
|                            | I.6 Category or ca                                                                                                                                          | ategories of products as referred to in Article 35 (7) of Re        | gulation (EU) 2018                              | 3/848 of the European Parliament and of the Council and |  |  |  |  |
|                            |                                                                                                                                                             |                                                                     |                                                 |                                                         |  |  |  |  |
|                            |                                                                                                                                                             | agricultural products, including aquaculture products, for          | r use as food                                   |                                                         |  |  |  |  |
|                            | Production                                                                                                                                                  | n method:<br>on of organic products                                 |                                                 |                                                         |  |  |  |  |
|                            |                                                                                                                                                             | on or organic producis                                              |                                                 |                                                         |  |  |  |  |
|                            |                                                                                                                                                             |                                                                     |                                                 |                                                         |  |  |  |  |
|                            |                                                                                                                                                             |                                                                     |                                                 |                                                         |  |  |  |  |
|                            | 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. |                                                                     |                                                 |                                                         |  |  |  |  |
|                            | I.7 Date, place                                                                                                                                             |                                                                     | I.8 Validity                                    |                                                         |  |  |  |  |
|                            | Date                                                                                                                                                        | 21 April 2023 Name and CERTISYS                                     | Certificate vali                                | d from <b>14/04/2023</b> to <b>31/03/2026</b>           |  |  |  |  |
|                            |                                                                                                                                                             | 21 April 2023 Name and CERTISYS<br>15:31:27 +0200 signature<br>CEST |                                                 |                                                         |  |  |  |  |
|                            | Place                                                                                                                                                       | Brussel (BE)                                                        |                                                 |                                                         |  |  |  |  |
|                            |                                                                                                                                                             | C                                                                   |                                                 |                                                         |  |  |  |  |
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## Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

|                            | II.1 Directory of products                                                                                                                                                                                                                                                                                                                                   |                                 |                                                                                                                                                 |         |  |  |  |  |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|--|--|--|
|                            | R                                                                                                                                                                                                                                                                                                                                                            |                                 | mbined nomenclature (CN) code as referred to in Council<br>gulation (EEC) No 2658/87 for products within the scope of<br>gulation (EU) 2018/848 |         |  |  |  |  |
| nts                        | FR: Boissons sipritueuses<br>NL: Gedistilleerde drank<br>EN: Spirituous beverages                                                                                                                                                                                                                                                                            |                                 |                                                                                                                                                 | Organic |  |  |  |  |
| Specific optional elements | FR: Boissons spiritueuses<br>NL: Gedistilleerde drank<br>EN: Spirituous beverages                                                                                                                                                                                                                                                                            |                                 |                                                                                                                                                 | Organic |  |  |  |  |
| ptiona                     | II.2 Quantity of products                                                                                                                                                                                                                                                                                                                                    |                                 |                                                                                                                                                 |         |  |  |  |  |
| ecific o                   | II.3 Information on the land                                                                                                                                                                                                                                                                                                                                 |                                 |                                                                                                                                                 |         |  |  |  |  |
| : Sp(                      | .4 List of premises or units where the activity is performed by the operator or group of operators                                                                                                                                                                                                                                                           |                                 |                                                                                                                                                 |         |  |  |  |  |
| Part II:                   | Address or geolocation                                                                                                                                                                                                                                                                                                                                       | Operator activity               | Description of the activity or activities as referred to in point 5 of part I                                                                   |         |  |  |  |  |
| ]                          | GIN PRODUCTION sprl<br>(Certisys Ref: 25003_S3727706)<br>Drève de la Meute, 31<br>1410 Waterloo                                                                                                                                                                                                                                                              | Export                          |                                                                                                                                                 |         |  |  |  |  |
|                            | GIN PRODUCTION sprl<br>(Certisys Ref: 25003_S3727706)<br>Drève de la Meute, 31<br>1410 Waterloo                                                                                                                                                                                                                                                              | Preparation                     |                                                                                                                                                 |         |  |  |  |  |
|                            | 1410 Wale100                                                                                                                                                                                                                                                                                                                                                 |                                 |                                                                                                                                                 |         |  |  |  |  |
|                            | 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         |                                 |                                                                                                                                                 |         |  |  |  |  |
|                            | I.8 Information on the accreditation of the control body in accordance vith Article 40(3) of Regulation (EU) 2018/848                                                                                                                                                                                                                                        |                                 |                                                                                                                                                 |         |  |  |  |  |
|                            | Name of the <b>BELAC</b> accreditation body                                                                                                                                                                                                                                                                                                                  |                                 | Certisys Ref: 25003                                                                                                                             |         |  |  |  |  |
|                            | Hyperlink to the <b>https://www.certisys.e</b> u                                                                                                                                                                                                                                                                                                             | l/wp-<br>1/Accreditation-BELAC- |                                                                                                                                                 |         |  |  |  |  |
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