Severnaya Niva Organik LLC
Mr. Nakaryakov
Pervomajskay str 15,village Zmakino
Orenburg Region, Severny

Russian Federation

Kiwa BCS Öko-Garantie GmbH
Marientorgraben 3 – 5
DE-90402 Nuremberg

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www.kiwa.com

Ref.:
A-2020-01021 / 2020-00915 (EK)

Phone, Name
, Sigrun Matern

Date
03.12.2020

Certification of your organic project equivalent to Regulation (EC) No. 834/2007
Result of the inspection

Dear Mr. Nakaryakov,

We are pleased to send you enclosed a copy of your DOCUMENTARY evidence/Certificate (as well as a copy of your approved inspection report) for the following product/s and quantity/quantities:

		Area	Quantity
Organic:	Green manure	1.315,11 ha	
	Hay	254,31 ha	
	Oat	341,91 ha	1.025,73 t
	Pasture/Grazing Land	2.516,36 ha	
	Triticale	31,75 ha	63,50 t
Non-organic/T1 (commerc. non-org.)	Barley	132,30 ha	264,60 t
	Green manure	3,33 ha	

		Area	Quantity
Non-organic/T1 (commerc. non-org.)	Hay	3.122,14 ha	7.805,35 t
	Oat	319,39 ha	957,00 t
	Pasture/Grazing Land	687,78 ha	
	Peas	99,55 ha	199,10 t
	Rye	192,61 ha	385,22 t
	Soy	18,00 ha	18,00 t

To avoid possible errors we kindly ask you to immediately check all the data indicated in the certificate. If we do not receive any requests for modification from you within the next 2 weeks, we will post you the originals.(As soon as you have received the originals, this comment is no longer relevant.) Please note that any changes at a later date will be charged. On request we will send you the MC via DHL. In this case we will have to charge you the additional expenses.

Hereafter please find a list of the deficiencies noted during the inspection and the necessary remediation measures to be taken to be granted a positive certification in the future.

No.	Non-compliance	Measure	Standard	Date
01.01.02	The field map does not contain information about neighbouring conventional fields and buffer zones.	Please mark the sections adjacent to the conventional fields on the map and set the necessary buffer zones on the Severnaya Niva Organic fields.	EC: 889: Art.63 (1), (2)	30.11.2020
01.01.03	There is a potential risk of contamination through using a sprayer of a conventional farm.	The operator has to clean all machines which have been used in conventional production before using these machines in organic production. Cleaning protocols must be kept by the operator. This will be checked during next inspection.	889/2008 Art. 63 (1),(2)	30.04.2021
01.01.04	The separation between organic products of Severnaya Niva Organic and products of the conventional farm Severnaya Niva in the warehouse in Zhmakino is insufficient.	If organic and conventional products are stored in the same warehouse, the operator has to clearly dedicate and separate a place for organic products.	889/2008 Art. 26	30.11.2020

- Corrective measures listed above have to be fulfilled until the appointed time as indicated. The realisation of the initiated measures will be supervised during the next inspection. Corrective measures that have to be fulfilled prior to the next inspection are marked with a deadline.
- Information about new plots/areas has to be provided to Kiwa BCS prior to cultivation. All documents necessary for the subsequent recognition of these plots have to be provided to Kiwa BCS latest two weeks after inspection was carried out.
- Make sure that all inputs, products, ingredients and processing-aids used are consistent with respective regulation. In case of any doubt regarding the consistency please contact Kiwa BCS.

We hope that this will help you to implement the appropriated measures.

Thank you very much for your confidence and cooperation. We remain at your disposal for any further question that may arise.

With best regards
Kiwa BCS Öko-Garantie GmbH

Certification Body Management/Certification

Enclosure/s

CERTIFICATE

to the operator according to the Kiwa BCS Organic Production Standard equivalent to Article 29(1) of Regulation (EC) No. 834/2007

1. Document Number

A-2020-01021 / 2020-00915

2. Operator:

Severnaya Niva Organik LLC
Pervomajskay str 15,village Zmakino
Orenburg Region, Severny
Russian Federation

3. Control body/Authority:

Kiwa BCS Öko-Garantie GmbH
Marientorgraben 3-5
90402 Nürnberg
Deutschland

Code number:
RU-BIO-141

Scope/s of certification:

A Agricultural production

4. Product/s, Product Group/s, Activity/Activities:
according to annex

5. Defined as:

Organic production
Non-organic production

6. Validity Period:

This document is valid for all herein after named products from date of issue until 31.10.2021

7. Date of control/s:

02.07.2020

8. This document has been issued according to the Kiwa BCS Organic Production Standard equivalent to Article 29(1) of Regulation (EC) No. 834/2007 and of Regulation (EC) No. 889/2008, accredited by DAkkS. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulation.

Nürnberg, 03.12.2020

Kiwa BCS Öko-Garantie GmbH

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Certification Body Management/Certification

DAkkS Deutsche Akkreditierungsstelle D-ZE-14057-01-00

ANNEX

to the operator according to the Kiwa BCS Organic Production Standard equivalent to Article 29(1) of Regulation (EC) No. 834/2007

1. Document Number A-2020-01021 / 2020-00915

Organic:

Green manure (1.315,11 ha)

Oat (341,91 ha)

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Triticale (31,75 ha)

Pasture/Grazing Land (2.516,36 ha)

Nürnberg, 03.12.2020

Kiwa BCS Öko-Garantie GmbH

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ANNEX

to the operator according to the Kiwa BCS Organic Production Standard equivalent to Article 29(1) of Regulation (EC) No. 834/2007

1. Document Number A-2020-01021 / 2020-00915

KOPIE

Non-organic/T1 (commerc. non-org.)

Peas (99,55 ha)

Barley (132,30 ha)

Green manure (3,33 ha)

Oat (319,39 ha)

Hay (3.122,14 ha)

Rye (192,61 ha)

Soy (18,00 ha)

Pasture/Grazing Land (687,78 ha)

Nürnberg, 03.12.2020

Kiwa BCS Öko-Garantie GmbH

i. A.

Certification Body Management/Certification

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