

CERTIFICATE OF COMPLIANCE

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

1. Document Number:

751-02-3-16/2016002

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| 2. Name & Address of Operator: G. NEOFOTISTOS & CO. "NEKTAR" ARGOS, GREECE Main activity: Processor | 3. Name, address and code number of control body/authority: «PARIANOS POLYDOROS-SOUGIOULTZIS CHARILAOS G.P.» - «GM Cert», GR-BIO-10. 25th Martiou 105, Thessaloniki, Greece |
| 4. Product groups/Activity: - <i>Processed Products:</i> ROASTED COFFEE | 5. Defined as: - <i>Organic production</i> |
| 6. Validity period: <i>Processed Products:</i> 29/07/2016 – 28/07/2017 | 7. Date of control(s): 28 th of July 2016 |

8. This document:

- Has been issued on the basis of Article 29 (1) of Regulation (EC) No 834/2007 and of Regulation (EC) 889/2008 and it is not a document for commercial purposes. For commercial purposes, is required additionally the Certificate of Product. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.
- Is valid only if the Private Contract with GM Cert is in force.
- Is returned immediately to GM Cert in case of withdrawal.
- Is valid as an original or as a stamped copy by the issuing authority.
- Is issued by the 027/29.07.2016 Certification Manager's decision number.

Place and Date of Issue: Thessaloniki, 29th of July 2016



Parianos Alexandros
General Director of GM Cert

