



1. **Documentary evidence to the operator according to Article 29(1)
of Regulation (EC) No 834/2007**

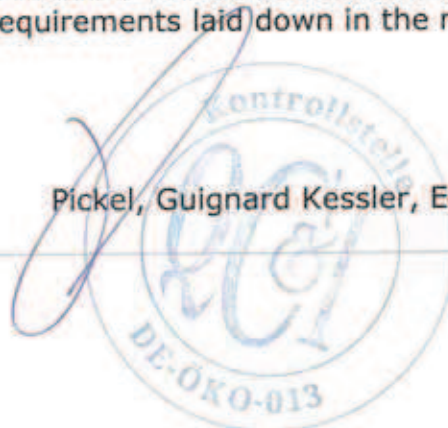
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<p>2 Name and address of operator:</p> <p>Flavex Naturextrakte GmbH Nordstraße 7 D-66780 Rehlingen-Siersburg</p> <p>Main activity: processor importer subcontracting of activities to third parties</p>	<p>3 Name, address and code number of control body / authority:</p> <p>QC&I GmbH Gleueler Straße 286 D-50935 Köln Office: Tiergartenstraße 32 D-54595 Prüm</p> <p>DE-ÖKO-013</p>
<p>4 Product groups / Activity:</p> <p>Processed products: CO₂-extracts of herbs and spices and their extraction residues</p>	<p>5 defined as:</p> <p>organic production</p>
<p>6 Validity period:</p> <p>Processed products: from 01.01.2013 to 31.03.2015</p>	<p>7 Date of control(s):</p> <p>01.07.2013, 17.10.2013</p>

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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.

Prüm, 17.12.2013

Pickel, Guignard Kessler, Eckert





Annex to Documentary Evidence

The documentary evidence no. 66851e-23640 dated 17.12.2013 issued to

Flavex Naturextrakte GmbH - Nordstraße 7 - 66780 Rehlingen-Siersburg

refers to the following individual products:

224.002 Ajowain Fruits CO2-se extract	047.004 Hazelnut CO2-se extract
133.005 Allspice Berries CO2-to extract	209.004 Lemon Myrtle CO2-se extract
168.002 Amaranth Seed CO2-to extract	018.002 Marigold Flower CO2-to extract
043.006 Arnica Flower CO2-to extract	181.001 Millet Seed CO2-to extract
043.007 Arnica Flower CO2-to extract	001.006 Nutmeg CO2-se extract
078.009 Balm Leaf CO2-se extract	103.013 Oregano Leaf CO2-se extract
078.006 Balm Leaf CO2-to extract	103.014 Oregano Leaf CO2-to extract
122.002 Black Cumin CO2-to extract	032.007 Paprika CO2-to extract
070.002 Borage Seed CO2-to extract	170.001 Pomegranate Seed CO2-to extract
019.002 Camomile Flower CO2-to extract	046.005 Rosehip CO2-to extract
057.003 Caraway CO2-se extract	046.004 Rosehip Seed CO2-to extract
057.005 Caraway CO2-to extract	027.010 Rosemary Antioxidant extract
003.006 Cardamom CO2-se extract	027.025 Rosemary Antioxidant extract
003.005 Cardamom CO2-to extract	027.032 Rosemary Antioxidant extract, powder
023.009 Carrot CO2-to extract	027.009 Rosemary CO2-se extract
023.007 Carrot-Joboba CO2-to extract	027.036 Rosemary CO2-se-plus extract
165.002 Chia Seed (Spanish Sage) CO2-to extract	027.038 Rosemary CO2-to extract
049.004 Chili CO2-to extract	063.010 Sage Triloba CO2-se extract
034.003 Cinnamon Bark Burmanii CO2-to extract	041.018 Seabuckthorn Berries CO2-to extract
034.013 Cinnamon Bark Ceylanicum CO2-se extract	041.007 Seabuckthorn Pulp CO2-to extract
035.004 Clove Bud CO2-se extract	041.013 Seabuckthorn Pulp CO2-to extract
203.002 Coconut Pulp CO2-se extract	041.008 Seabuckthorn Seed CO2-to extract
107.004 Coffee CO2-to extract	200.001 Soy Germ CO2-to extract
002.008 Coriander CO2-to extract	055.003 Staranise CO2-se extract
155.002 Cumin Seed CO2-to extract	141.006 Tulsi CO2-to extract
094.005 Curcuma Longa CO2-to extract	021.036 Vanilla CO2-extract with invert sugar
094.012 Curcuma Xanthorrhiza CO2-se extract	021.037 Vanilla CO2-extract with invert sugar
094.011 Curcuma Xanthorrhiza CO2-to extract	021.007 Vanilla Planifolia CO2-to extract
069.002 Evening Primrose Seed CO2-to extract	021.008 Vanilla Planifolia CO2-to extract
088.003 Fenugreek Seed CO2-to extract	021.009 Vanilla Planifolia CO2-to extract
100.005 Galangal Root CO2-to extract	180.003 Wheat bran CO2-to extract
005.007 Garlic CO2-to extract	CO2-extracted plant material originating from the
014.018 Ginger CO2-to extract	extraction of the products listed above

This list is valid only in conjunction with the documentary evidence.

Prüm, 17.12.2013

Pickel/Guignard Kessler/Eckert