



### Certificate – Organic Control

<b>Documentary evidence to the operator according to Article 29(1) of Regulation 834/2007</b>	
<b>1. Document Number:</b> 2015-20-727-156543	
<b>2. Name and address of operator:</b> Bornholms Andelsmejeri Sct Klemensgade 17 , 3782 Klemensker Denmark  <b>Main activity:</b> Processing, packaging, labelling and sale of Dairy Products	<b>3. Name, address and code number of control body/authority:</b> Danish Veterinary and Food Administration Stationsparken 31-33 DK 2600 Glostrup Denmark  DK-ØKO-100 (DK-ØKO-200 and DK-ØKO-300 may also be used until February 2016)
<b>4. / 5. Product groups/Activity/Defined as</b> Aquaculture animals and animal products: <ul style="list-style-type: none"><li>• Milk / Processing / Organic</li><li>• Cheese / Processing / Organic</li><li>• Blue Cheese / Processing / Organic</li><li>• Butter / Processing / Organic</li></ul>	
<b>6. Validity period:</b> This document will at latest be renewed on 31 December 2016.	
<b>7. Date of control(s)</b> Further to the issuing date given in box 8, please find the dates for the 4 most recent inspections (except for new companies), and the belonging inspection reports, on <a href="http://www.findsmiley.dk/en-us">www.findsmiley.dk/en-us</a> .	
<b>8.</b> 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 in accordance with the requirements laid down in the named Regulations.  Date, place: Roenne, Denmark 15. december 2015  <b>Issuing authority:</b> Danish Veterinary and Food Administration (DVFA) Stationsparken 31-33 DK-2600 Glostrup Denmark  <b>This document will not be signed.</b> The authenticity and validity can be verified through the list of operators covered by DVFA's control in accordance with CR 834/2007. See the list on DVFA's official website and find the documentary evidence in force as an attachment next to the operator: <a href="http://www.foedevarestyrelsen.dk/english/Food/Organic_food/Pages/List-of-companies-covered-by-organic-inspection.aspx">http://www.foedevarestyrelsen.dk/english/Food/Organic_food/Pages/List-of-companies-covered-by-organic-inspection.aspx</a> .	