

Rosario, September 8th, 2014

It is mandatory to confirm the reception and made known of the sent documentation.

Dear

For your consideration:

By this mean I send you an updated version of:

✓ IACB 2014 v5

In case you have any doubt do not hesitate on contacting me.

Yours faithfully.

Quality Department

LETIS S.A.

Versión Anterior / Previous version	Versión Nueva / New Version
INTERNATIONAL ACCREDITED CERTIFICATION BODIES 2014 V 5	
Point 6.7.20	
Use of certain products and substances in feed Non organic feed materials, feeds of animal origin, minerals and feed additives and aids	Use of certain products and substances in feed
1 Non-organic feed materials of plant and animal origin or other feed materials that are listed in section 2 of Annex V may be used in organic production subject to the restrictions laid down in 6.7.21 below and only if they are produced or prepared without chemical solvents are listed in Annex V and the restrictions laid down therein are complied with.	Non-organic feed materials of plant and animal origin or other feed materials that are listed in section 2 of Annex V may be used subject to the restrictions laid down in 6.7.21 below and only if they are produced or prepared without chemical solvents
2 Organic feed materials of animal origin and feed materials of mineral origin may be used in organic production only if they are listed in Annex V and the restrictions laid down therein are complied with.	Organic feed materials of mineral origin may be used in organic production only if they are listed in Annex V and the restrictions laid down therein are complied with.
3 Products and by-products from sustainable fisheries may be used to feed organic animals provided that their use is restricted to non herbivores and the use of fish protein hydrolysate is restricted solely to young animals in organic production only if they are listed in Annex V and the restrictions laid down therein are complied with.	Products from sustainable fisheries may be used to feed organic animals provided that their use is restricted to non herbivores and the use of fish protein hydrolysate is restricted solely to young animals
4 Feed additives, certain products used in animal nutrition, and processing aids may be used in organic production only if they are listed in Annex VI and the restrictions laid down therein are complied with.	Feed additives listed in Annex VI and the restrictions laid down therein are complied with may be used
--	6 Salt as sea salt or coarse rock salt is permitted.
7.4.1. Use of certain products and substances in processing of food	
1 Only the following substances can be used in the processing of organic food, with the exception of wine	Only the following substances can be used in the processing of organic food and wine
3. The use of the following substances listed in Annex VIII is expected to be re-examined before 31 December 2010: (a) Sodium nitrite and potassium nitrate in Section A with a view to withdrawing these additives; (b) Sulphur dioxide and potassium metabisulphite in Section A; (c) Hydrochloric acid in Section B for the processing of Gouda, Edam and Maasdammer cheeses, Boerenkaas, Friese, and Leidse Nagelkaas.	It was completely removed
4. For the traditional colouring of the shell of boiled eggs produced with the intention to place them on the market at a given period of the year, the control body may authorise for the period referred to above, the use of natural colours and natural coating substances. The authorisation may comprise synthetic forms of iron oxides and iron hydroxides until 31 December 2013. Authorisations shall be notified to the Commissions and the Member States.	It was completely removed

ANNEX I	
<i>Fertilisers, soil conditioners and nutrients referred to in 6.4.4</i>	
Name	Name
Compound products or products containing only materials listed hereunder: Farmyard manure	Compound products or products containing only materials listed hereunder: Farmyard manure
Composted or fermented household waste / Product obtained from source separated household waste, which has been submitted to composting or to anaerobic fermentation for biogas production Only vegetable and animal household waste Only when produced in a closed and monitored collection system, accepted by the Member State Maximum concentrations in mg/kg of dry matter: cadmium: 0,7; copper: 70; nickel: 25; lead: 45; zinc: 200; mercury: 0,4; chromium (total): 70; chromium (VI): 0	Composted or fermented mixture of household waste / Product obtained from source separated household waste, which has been submitted to composting or to anaerobic fermentation for biogas production Only vegetable and animal household waste Only when produced in a closed and monitored collection system, accepted by the Member State Maximum concentrations in mg/kg of dry matter: cadmium: 0,7; copper: 70; nickel: 25; lead: 45; zinc: 200; mercury: 0,4; chromium (total): 70; chromium (VI): not detectable
ANNEX II	
Plant protection products referred to in 6.5.1	
1 Substances of crop or animal origin	
Lecithin / fungicide	Fungicide
Plant oils (e.g. mint oil, pine oil, caraway oil). / Insecticide, acaricide, fungicide, bactericide and sprout inhibitor. Products as specified in the Annex to Commission Implementing Regulation (EU) No 540/2011*	Plant oils / Insecticide, acaricide, fungicide, bactericide and sprout inhibitor. Products as specified in the Annex to Commission Implementing Regulation (EU) No 540/2011*
2. Micro-organisms used for biological pest and disease control	
Micro-organisms (bacteria, viruses and fungi)	Micro
4. Substances to be used in traps and/or dispensers	
Pheromones / Attractant; sexual behaviour disrupter; only in traps and dispensers.	Pheromones / Attractant; sexual behaviour disrupter; only in traps and dispensers. Products as specified in the Annex to Implementing Regulation (EU) No 540/2011 (numbers 255, 258, 259)
6. Other substances from traditional use in organic farming	
Lime sulphur (calcium polysulphide) / Fungicide, insecticide, acaricide	Lime sulphur (calcium polysulphide) / Fungicide
Paraffin oil / Insecticide, acaricide. Only as specified in Regulation (EU) 540/2011 Annex - 294 & 295	Paraffin oil / Insecticide, acaricide. Products as specified in the Annex to Implementing Regulation (EU) 540/2011 (numbers 294 & 295)
Sulphur / Fungicide, acaricide, repellent	Sulphur / Fungicide, acaricide
Repellents by smell of animal or plant origin/sheep fat / Repellent Only on non-edible parts of the crop and where crop material is not ingested by sheep or goats Only as specified in Regulation (EU) No 540/2011 Annex - 249	Repellents by smell of animal or plant origin/sheep fat / Repellent Only on non-edible parts of the crop and where crop material is not ingested by sheep or goats Products as specified in the Annex to Implementing Regulation (EU) No 540/2011 (number 249)
ANNEX III	
Minimum surface areas indoors and outdoors and other characteristics of housing in the different species and types of production referred to in 6.7.12	
--	Sheep and goats / 0.35 lamb/kid / 0.5
Farrowing sows with piglets up to 40 days / 0.35 lamb/kid / 0.5	Farrowing sows with piglets up to 40 days / 7.5 sow / 2.5
Brood pigs / 6 male If pens are used for natural service: 10 m ² /boar /	Brood pigs / 6 male If pens are used for natural service: 10 m ² /boar /

0.8	8.0
ANNEX V	
Feed materials referred to in 6.7.20	
1. non-organic feed materials of plant origin	It was completely removed
2. feed materials of animal origin	It was completely removed
3. feed materials of mineral origin	Becomes item 1
--	2 other feed materials Saccharomyces cerevisiae Saccharomyces carlsbergensis
ANNEX VI	
Feed additives and certain substances used in animal nutrition referred to in 6.7.20	
1 Feed additives	
<p>1.1. Nutritional additives</p> <p>(a) Vitamins</p> <ul style="list-style-type: none"> — Vitamins derived from raw materials occurring naturally in feeding stuffs; — Synthetic vitamins identical to natural vitamins for monogastric and aquaculture animals; — Synthetic vitamins A, D, and E identical to natural vitamins for ruminants with prior authorization of the Member States based on the assessment of the possibility for organic ruminants to obtain the necessary quantities of the said vitamins through their feed rations. <p>(b) Trace elements</p> <p>E1 Iron:</p> <ul style="list-style-type: none"> — ferrous (II) carbonate — ferrous (II) sulphate monohydrate and/or heptahydrate — ferric (III) oxide; <p>E2 Iodine:</p> <ul style="list-style-type: none"> — calcium iodate, anhydrous — calcium iodate, hexahydrate — sodium iodide; <p>E3 Cobalt:</p> <ul style="list-style-type: none"> — cobaltous (II) sulphate monohydrate and/or heptahydrate — basic cobaltous (II) carbonate, monohydrate; <p>E4 Copper:</p> <ul style="list-style-type: none"> — copper (II) oxide — basic copper (II) carbonate, monohydrate — copper (II) sulphate, pentahydrate; <p>E5 Manganese:</p> <ul style="list-style-type: none"> — manganous (II) carbonate — manganous oxide and manganic oxide — manganous (II) sulfate, mono- and/or tetrahydrate; <p>E6 Zinc:</p> <ul style="list-style-type: none"> — zinc carbonate — zinc oxide — zinc sulphate mono- and/or heptahydrate; <p>E7 Molybdenum:</p> <ul style="list-style-type: none"> — ammonium molybdate, sodium molybdate; 	<p>1.1. Nutritional additives</p> <p>(a) Vitamins and pro vitamins</p> <ul style="list-style-type: none"> — Vitamins derived from agricultural products — Synthetic vitamins identical to vitamins derived from agricultural products for monogastric and aquaculture animals; — Synthetic vitamins A, D, and E identical to natural vitamins for ruminants with prior CB authorization based on the assessment of the possibility for organic ruminants to obtain the necessary quantities of the said vitamins through their feed rations. <p>(b) Trace elements</p> <p>E1 Iron:</p> <ul style="list-style-type: none"> — ferrous carbonate — ferrous sulphate monohydrate and/or heptahydrate — ferric oxide; <p>E2 Iodine:</p> <ul style="list-style-type: none"> — calcium iodate, anhydrous <p>E3 Cobalt:</p> <ul style="list-style-type: none"> — cobaltous sulphate monohydrate and/or heptahydrate — basic cobaltous) carbonate, monohydrate; <p>E4 Copper:</p> <ul style="list-style-type: none"> — cupric) oxide — basic cupric carbonate, monohydrate — cupric sulphate, pentahydrate; <p>E5 Manganese:</p> <ul style="list-style-type: none"> — manganous carbonate — manganous oxide and manganic oxide — manganous (II) sulfate, mono hydrate; <p>E6 Zinc:</p> <ul style="list-style-type: none"> — zinc oxide — zinc sulphate mono- and/or heptahydrate; <p>E7 Molybdenum:</p> <ul style="list-style-type: none"> —sodium molybdate;
1.3. Technological additives	1.3. Technological additives
(a) Preservatives	(a) Preservatives

<p>E 200 Sorbic acid E 236 Formic acid (*) E 260 Acetic acid (*) E 270 Lactic acid (*) E 280 Propionic acid (*) E 330 Citric acid. (*) For silage: only when weather conditions do not allow for adequate fermentation. (b) Antioxidant substances: E 306 — Tocopherol-rich extracts of natural origin used as an antioxidant natural antioxidant substances (use restricted to feed for aquaculture) (c) Binders and anti-caking agents: E 535 Sodium ferrocyanide, maximum dose rate of 20mg/kg NaCl calculated as ferrocynide anion E 551b Colloidal silica E 551c Kieselgur E 558 Bentonite E 559 Kaolinitic clays, free of asbestos E 560 Natural mixtures of stearites and chlorite E 561 Vermiculite E 562 Sepiolite E566 Natolite phonolite E568 Clinoptilolite of sedimentary origin, all species E 599 Perlite (d) Silage additives: Enzymes, yeasts and bacteria can be used as silage additives The use of lactic, formic, propionic and acetic acid in the production of silage shall only be permitted when weather conditions do not allow for adequate fermentation (e) emulsifying and stabilising agents E322 Lecithin of organic sources (use restricted to feed for aquaculture)</p>	<p>E 200 Sorbic acid E 236 Formic acid E 237 Sodium formate E 260 Acetic acid E 270 Lactic acid E 280 Propionic acid E 330 Citric acid. (b) Antioxidant substances: E 306 — Tocopherol-rich extracts of natural origin used as an antioxidant c) Emulsifying and stabilising agents, thickeners and gelling agents: E322 – Lecithin if derived from organic raw material. Use restricted to aquaculture animal feed. (d) Binders and anti-caking agents E 535 Sodium ferrocyanide, maximum dose rate of 20mg/kg NaCl calculated as ferrocynide anion E 551b Colloidal silica E 551c Kieselgur (diatomaceous earth, purified) E 558 Bentonite-montmorillonite E 559 Kaolinitic clays, free of asbestos E 560 Natural mixtures of stearites and chlorite E 561 Vermiculite E 562 Sepiolite E566 Natrolite- phonolite E568 Clinoptilolite of sedimentary origin (Pigs, chicken, turkeys for fattening, bovine, salmon) E 599 Perlite (e) Silage additives Enzymes, yeasts and bacteria. Use restricted to production of silage when weather conditions do not allow for adequate fermentation The use of lactic, formic, propionic and acetic acid in the production of silage shall only be permitted when weather conditions do not allow for adequate fermentation</p>
<p>--</p>	<p>1.4 Sensory Additives Flavouring compounds. Only when extracted from agricultural products.</p>
<p>2 Certain substances used in animal nutrition</p>	
<p>Substance listed must have been approved under Council Directive 82/471/EEC concerning certain products used in animal nutrition (1) Yeasts: — Saccharomyces cerevisiae — Saccharomyces carlsbergensis</p>	<p>It was completely removed</p>
<p>3. substances for silage production</p>	
<p>sea salt coarse rock salt whey sugar sugar beet pulp cereal flour molasses</p>	<p>It was completely removed</p>

ANNEX VIII	
Certain products and substances for use in production of processed organic food, yeast and yeast products referred to in 7.4.1	
E223. Potassium metabisulphite	E223 Sodium metabisulphite
ANNEX VIII_a	
Products and substances permitted for use or addition in organic products of the wine sector referred to in 7.4.4	
Cupric sulphate	Cupric citrate
ANNEX X	
Products and substances used in farming and criteria for their authorization (Ref: (EC) No. 834-Article 16)	
(c) as non-organic feed materials from plant origin, feed material from animal and mineral origin and certain substances used in animal nutrition	(c) as non-organic feed materials from mineral origin and certain substances used in animal nutrition
ANNEX XII_a	
Model of complementary documentary evidence to the operator according to Article 29(1) of Regulation EC No 834/2007 referred to in Article 678(2) of EC No 889/2008	
--	Model of complementary documentary evidence to the operator according to Article 29(1) of Regulation EC No 834/2007 referred to in Article 678(2) of EC No 889/2008
ANNEX XIII	
Model of a vendor declaration referred to in Article 69 of Regulation (EC) No. 889/2008	
<p>I declare that this product was manufactured neither "from" no "by" GMOs as those terms are used in Articles 2 and 9 of Council Regulation (EC) No 834/2007. I do not have any information which could suggest that this statement is inaccurate.</p> <p>Thus, I declare that the above named product complies with Article 9 of Council Regulation (EC) No 834/2007 regarding the prohibition on the use of GMOs.</p> <p>I undertake to inform our customer and its control body, as defined in Article 2 of Council Regulation (EC) No. 834/2007, which supervises our customer to examine the accuracy of this declaration and if necessary to take samples for analytic proof. I also accept that this task may be carried out by an independent institution which has been appointed in writing by the control body.</p> <p>The undersigned takes responsibility for the accuracy of this declaration.</p>	<p>I declare that this product was manufactured neither "from" nor "by" GMOs as those terms are used in Articles 2 and 9 of Council Regulation (EC) No 834/2007. I do not have any information which could suggest that this statement is inaccurate.</p> <p>Thus, I declare that the above named product complies with Article 9 of Council Regulation (EC) No 834/2007 regarding the prohibition on the use of GMOs.</p> <p>I undertake to inform our customer and its control body immediately if this declaration is withdrawn or modified, or if any information comes to light which would undermine its accuracy. .</p> <p>I authorize the control body as defined in Article 2 of Council Regulation (EC) No. 834/2007, which supervises our customer to examine the accuracy of this declaration and if necessary to take samples for analytic proof. I also accept that this task may be carried out by an independent institution which has been appointed in writing by the control body.</p> <p>The undersigned takes responsibility for the accuracy of this declaration.</p>