

Annex XV

(ANNEX IV to COMMISSION DELEGATED REGULATION (EU) 2021/1698 of 13 July 2021 supplementing Regulation (EU) 2018/848 of the European Parliament and of the Council with procedural requirements for the recognition of control authorities and control bodies competent to carry out controls on entities and groups of operators certified as organic and on organic products in third countries, as well as with rules on their supervision and control and other activities to be carried out by those control authorities and control bodies)

A catalogue of measures in the event of irregularities and violations of the rules

In the event of irregularities or violations of the provisions of the Regulation being detected at a producer or group of producers (EU) 2018/848 concerning organic farming, contained in the inspection report or resulting from the investigations and compliance assessments carried out, sanctions are applied.

Sanctions are imposed by a certification specialist from DQS Polska sp. z o. o. (hereinafter referred to as "DQS"). In the event of repeated irregularities or violations, the sanction applied is higher than the minimum; however, the certification specialist may, in justified cases, decide to reapply the minimum sanction unless other requirements state otherwise.

Below are the following:

- A. Additional provisions regarding actions to be taken in the event of non-compliance
- B. Additional provisions regarding remedies in the event of non-compliance
- C. The catalogue of measures referred to in Article 22(3) of Regulation (EU) 2021/1698, including procedures in the event of irregularities and infringements

A. Additional recipes regarding activities undertaken in case inconsistencies

1. When the DQS unit suspects or will receive reasonable information, also from other control authorities or units certifying that the product that maybe not to be compatible with regulation (EU) 2018/848, has to stay brought with countries third in purpose introduction this product down turnover in Union, but wears designation referring myself down production ecological, or when organ control or unit certifying they will be informed by subject about suspected inconsistencies according with art. 27 this regulations:
 - a) immediately they carry out procedure explanatory in purpose verified compliance with regulation (EU) 2018/848 or with files delegated or performers accepted on basis this regulations; such progress after explanatory has to stay completed in at the nearest possible and reasonable deadline, with taking into account lasts forever product and complexity matters
 - b) they prohibit import given product with this countries third on needs introduction this product down turnover in the EU as a product ecological or product in the period of the conversion, down time receiving the results proceedings explaining, about which are mentioned in lit. and). Before taking such a decision temporary decisions control body or unit certifying provides subject or group entities possibility performances comments.
 - c) If in proceedings explaining, about which speech in paragraph 1 lit. and), NO demonstrated no inconsistencies having influence on integrity products ecological or products in period conversion, allows myself on pile of wan you ch products and labeling ic h how about products ecological or products in period conversion.
2. DQS developed catalog means used in case statements inconsistencies with regulations. This catalog means rests myself on elements specific in annex IV down regulations (EU) 2021/1698 and includes:
 - a). list inconsistencies with regulations together with reference to the regulations in detail regulations (EU) 2018/848 or that act delegated ch or executive accepted ch on basis this regulations; list this includes what least inconsistencies listed in parts B attachment IV down Regulations (EU) 2021/1698;
 - b). classification inconsistencies with regulations down three category:
 - slight,
 - significant
 - critical

How specified in parts AND attachment IV down Regulations (EU) 2021/1698, with taking into account following criteria:

- use means precautions, about which one speech in art. 28 paragraph 1 regulations (EU) 2018/848,
 - means practical, about which one speech in art. 10 paragraph 1 lit. and) subpoint (ii) Regulations (EU) 2021/1698
 - and credibility own control carried out by subject or group entities according with art. 11 paragraph 1 lit. f) Regulation (EU) 2021/1698;
 - influence on integrity products ecological or products in period conversion;
 - capacity system validity identifier down locate given product or products in chain hu deliveries and prohibition import product or products with countries third in purpose introduction their down turnover in At her with reference down production ecological;
 - answer entity or group entities on previous conclusions organ control or units certifying;
- c). means, what should apply in case individual inconsistencies.
- d). DQS documents the results of the investigations referred to in Article 29(1)(a) of Regulation (EU) 2018/848

B. Additional recipes regarding means In case inconsistencies

1. IN case inconsistencies influencing on integrity products ecological or products In period k on version on all stages production , preparation and distribution, such How resulting from the use inadmissible ch products , substances or this technique, or confusion With products non- organic , DQS ensures, by apart from means , which May to stay taken according With paragraph 2 and 3 – In marking and advertising the whole item about the party or series production product intended down import With countries third In purpose introduction this product down turnover In Union NO placed references down production ecological specific ch In chapter IV regulations (EU) 2018/848.
2. IN case statements non-conformities DQSPLtakes:
 - a) any actions necessary down definitions at the deed and scope inconsistencies and arrangements responsibility entity or group entities and
 - b) appropriate means In purpose assurances, To subject or group entities they removed incompatibility and they ran away speech next cases such inconsistencies.

By taking up decisions about choice DQS measures include character this one inconsistencies and relevant to the time history entity or group entities In in scope compliance With regulations.

 - a) applies catalog means , about which speech In art. 22 paragraph 3 Regulations (EU) 2021/1698;
 - b) ensures, To subject or group entities increased frequency control own c h;
 - c) ensures, To defined actions entity or group entities were subject to intensified or systematic control That DQSpages
3. In case of serious or after repeating or constant DQS ensures non-conformities , by apart from means specific In paragraph 2 and 3 – entities or groups entities banned on indicated period introduction down turnover In Union products containing ch references down production ecological and by their certificates , about which h speech In art. 45 paragraph 1 lit. b) subpoint (and) regulations (EU) 2018/848, were left – In appropriate ch cases – suspended or withdrawn .
DQSPL passes on subject or group entities written after notification about your own decisions concerning actions or middle, which should apply according With hereby article, together With justification this one decisions.

C. Catalog means , about which ones speech In art. 22 paragraph 3

HI AND

Elements regarding studies and application catalog means

1. WITH subject to parts B DQS classifies cases inconsistencies With regulations how about inconsistencies slight, significant or critical on basis criteria classification specific ch In art. 22 paragraph 3 lit. b) Regulation (EU) 2021/1698, if it happens What least one With following ch situation:
 - a) incompatibility With regulations Is insignificant, if:
 - (i) means precautions introduced By subject are proportional and appropriate , and controls introduced By subject are effective, according With rate organ control or units certifying;
 - (ii) incompatibility With regulations NO has influence on integrity product ecological or product In period conversion;
 - (iii) system validity identifier Maybe locate given product/data products In chain deliveries and you can prevent import product With countries third In purpose introduction him down turnover In Union With reference down production ecological;
 - b) incompatibility With regulations Is significant, if:
 - (i) means precautions NO are proportional and appropriate, and controls introduced By subject are ineffective, according With rate organ control or units certifying;
 - (ii) incompatibility With regulations has influence on integrity product ecological or product In period con v ersion;
 - (iii) subject NO corrected In appropriate time insignificant inconsistencies With regulations;
 - (iv) Thanks traceability you can locate given product/data products In chain deliveries and you can prevent import product With countries third In purpose introduction him down turnover In Union With reference down production ecological;
 - c) incompatibility With regulations Is critical, if:
 - (i) means precautions NO are proportional and appropriate, and controls introduced By subject are ineffective, according With rate organ control or units certifying;
 - (ii) incompatibility With regulations has influence on integrity product ecological or product In period con v ersion;
 - (iii) subject NO corrects earlier ch significant inconsistencies With regulations or repeatedly NO who is riggin' other ch category inconsistencies With regulations; and
 - (iv) lack Is information With system validity identifier concerning locate given product/ data products In within deliveries and NO you can prevent import products With countries third In purpose introduction him down turnover In Union With reference down production ecological .

2. Means

DQS uses what least one With the following measures In way proportional down mentioned ch category cases inconsistencies With regulations:

Category	Middle
Slight <i>Minor</i>	Submission By subject plan actions In on time designated on correction inconsistencies With regulations
Significant <i>Major</i>	Prohibition references down production ecological In marking and advertising the whole subject matter party or series production (crops or animals) according With art. 42 paragraph 1 regulations (EU) 2018/848 Prohibition import With countries third In purpose introduction relevant product down turnover In Union as production ecological By specified period, according With art. 42 paragraph 2 regulations (EU) 2018/848 Required new period conversion Limit scope certificate Improvement implementation means precautions and control carried out By subject In purpose assurances compliance
Critical	Prohibition references down production ecological In marking and advertising the whole subject matter party or series production (crops or animals) according With art. 42 paragraph 1 regulations (EU) 2018/848 Prohibition import With countries third In purpose introduction relevant product down turnover In Union as production ecological By specified period, according With art. 42 paragraph 2 regulations (EU) 2018/848 Required new period conversion Limit scope certificate Suspension certificate Withdrawal certificate

HI B	
Lecture cases inconsistencies With regulations and corresponding them classification, which mandatory should to take into account In catalog means	
Incompatibility	Category
Important difference between calculations means production and production (balancing mass)	Significant
Lack documentation, In this documentation financial confirming compatibility With regulation (EU) 2018/848	Critical
Purposeful omission information leading down incomplete documentation	Critical
Making up documents regarding certification products ecological	Critical
Purposeful Change marking products about reduced status on ecological	Critical
Purposeful mixing products ecological With products In during conversion or non-ecological	Critical
Purposeful use prohibited substances or products entering In range regulations (EU) 2018/848	Critical
Purposeful use GMO	Critical
Subject he refuses to the authority control or unit certifying access down objects subject to ch control or down own h books, In this documentation financial, or he refuses admission organ control or units certifying In purpose downloads samples.	Critical

HI C
Catalogue of measures referred to in Article 22(3) of Regulation (EU) 2021/1698
<p>1. The catalogue of measures has been developed for use in the assessment of conformity and equivalence for compliance with the requirements of Regulation 2018/848, including those referred to in Article 22(3) of Regulation (EU) 2021/1698.</p> <p>2. The catalogue of measures includes the requirements contained in the following regulations, as amended:</p> <ol style="list-style-type: none"> Regulation (EU) 2018/848 of the European Parliament and of the Council, Commission Delegated Regulation (EU) 2021/1698 Commission Implementing Regulation (EU) 2021/279 Commission Implementing Regulation (EU) 2020/464 Commission Delegated Regulation (EU) 2021/771 Commission Implementing Regulation (EU) 2021/1165 Commission Implementing Regulation (EU) 2021/2119

- h. Commission Delegated Regulation (EU) 2020/2146
- i. Commission Implementing Regulation (EU) 2021/2307

- 3. The non-conformity category determined during the inspection may be changed by DQS so that it is proportional to the non-conformity found.
- 4. Based on the category of non-conformity, DQS selects measures based on:
 - a. characteristics of the individual event that was assessed as an action by an organic producer that was inconsistent with a specific provision,
 - b. A system document that specifically outlines the general criteria for selecting measures to ensure uniform application of the catalog to all producers under the control of the certification body. Criteria could include, for example, the producer's history of previous non-conformities and the effectiveness of corrective action taken in response to information provided by the body to the producer.

Code	DQS Sanctions Catalogue of 28/01/2026	
Code	Section name / question text	Category
1	General production regulations	
1.1	Before placing any products on the market as "organic" or "in-conversion" or before the conversion period, operators and groups of operators referred to in Article 36 producing, preparing, distributing or storing organic or in-conversion products, importing such products from a third country or exporting them to a third country or placing such products on the market shall notify their activities to the competent authorities of the Member State in which their activities are carried out and in which their undertaking is subject to a control system (Article 34(1) of Regulation 2018/848)	Significant
1.2	The description of the production unit held by DQS Polska is consistent with the factual situation on the day of the inspection (Article 3, paragraphs 9, 10, 11 and 12 of Regulation 2018/848)	Slight
1.3	The entity complies with the general production rules laid down in Article 9 of Regulation 2018/848 (Article 9, paragraph 1 of Regulation 2018/848)	Slight
1.4	The entire farm is managed in accordance with the requirements of this Regulation 2018/848 applicable to organic production. (Article 9, paragraph 2, Reg . 2018/848)	Significant
1.5		
1.6	Are stricter control measures in place for high-risk products? (updated DG AGRI guidelines)	Critical
1.7		
1.8 not indie	The following products and substances referred to in Article 2(3) of Regulation (EC) No 1107/2009 may be used in organic production, provided that they have been authorised under that Regulation: (Article 9(3) of Regulation 2018/848) a) safeners , synergists and co-formulants contained in plant protection products; (Article 9(3a) of Regulation 2018/848)	Critical
1.9	The following products and substances referred to in Article 2(3) of Regulation (EC) No 1107/2009 may be used in organic production, provided that they have been authorised under that Regulation: (Article 9(3) of Regulation 2018/848) b) adjuvants intended to be mixed with plant protection products. (Article 9(3b) of Regulation 2018/848)	Critical
1.10	Organic food or feed or raw materials used in organic food or feed must not be treated with ionizing radiation. (Article 9, paragraph 4, Regulation 2018/848)	Critical
1.11	Cloning animals and breeding artificially produced polyploid animals is prohibited. (Article 9, paragraph 5 of Regulation 2018/848)	Critical
1.12	At every stage of production, preparation and distribution, preventive and precautionary measures are taken where appropriate. (Article 9, paragraph 6, Regulation 2018/848)	Significant
1.13		
1.14	Notwithstanding paragraph 2, a farm may be divided into clearly and effectively separated production units: organic, in-conversion and non-organic , provided that with regard to non-organic production units: a) in the case of livestock – different species are kept; (Article 9, paragraph 7a of Regulation 2018/848) In the case of algae and aquaculture animals, the same species may be kept, provided that there is clear and effective separation of production sites or units.	Significant
1.15	Notwithstanding paragraph 2, a farm may be divided into clearly and effectively separated production units: organic, in-conversion and non-organic , provided that with regard to non-organic production units: b) in the case of plants, different varieties that can be clearly distinguished are grown. (Article 9, paragraph 7b of Regulation 2018/848) In the case of algae and aquaculture animals, the same species may be kept, provided that there is clear and effective separation between production sites or units.	Significant
1.16	By way of derogation from paragraph 7(b) of Article 9 of Reg . 2018/848, in the case of perennial crops that require a cultivation period of at least three years, different varieties that cannot be easily distinguished or the same varieties may be taken into account, provided that the production in question forms part of a conversion plan and provided that the conversion of the last part of the area concerned to organic production begins as soon as possible and is completed within a maximum of five years. (Art 9(8) of Reg . 2018/848):	Significant
1.17	By way of derogation from paragraph 7(b) of Article 9 of Regulation 2018/848, in the case of perennial crops which require a cultivation period of at least three years, different varieties that cannot be easily distinguished or the same varieties may be involved, provided that the production in question forms part of a conversion plan and provided that the conversion of the last part of the area concerned to organic production starts as soon as possible and is completed within a maximum of five years. In such cases: (a) the farmer shall notify the competent authority or, where applicable, the control authority or control body of the start of the harvest of each of the products concerned at least 48 hours in advance; (Article 9(8a) of Regulation 2018/848)	Slight

1.18	By way of derogation from paragraph 7(b) of Article 9 of Regulation 2018/848, in the case of perennial crops which require a cultivation period of at least three years, different varieties that cannot be easily distinguished or the same varieties may be involved, provided that the production in question forms part of a conversion plan and provided that the conversion of the last part of the area concerned to organic production begins within the shortest possible period and is completed within a maximum of five years. In such cases: (b) after the harvest, the farmer shall inform the competent authority or, where appropriate, the control authority or control body of the exact quantities harvested in the units concerned, as well as the measures taken for the separation of the products; (Article 9(8b) of Regulation 2018/848)	Slight
1.19	By way of derogation from paragraph 7(b) of Article 9 of Regulation 2018/848, in the case of perennial crops which require a cultivation period of at least three years, different varieties that cannot be easily distinguished or the same varieties may be involved, provided that the production concerned forms part of a conversion plan and provided that the conversion of the last part of the area concerned to organic production starts as soon as possible and is completed within a maximum of five years. In such cases: (c) the conversion plan and the measures to be taken to ensure effective and clear separation shall be approved annually by the competent authority or, where applicable, the control authority or control body after the start of the conversion plan. (Article 9(8c) of Regulation 2018/848)	Slight
1.20		
1.21		
1.22	Where, in the situations referred to in paragraphs 7, 8 and 9, not all production units of a holding are managed in accordance with organic production rules, operators: (a) shall keep the products used in the organic and in-conversion production units separate from the products used in the non-organic production units; (Article 9, paragraph 10a of Regulation 2018/848)	Significant
1.23	Where, in the situations referred to in paragraphs 7, 8 and 9, not all production units of a holding are managed in accordance with the rules on organic production, operators: b) shall store separately the products produced in the organic production units, in-conversion production units and non-organic production units; (Article 9, paragraph 10b of Regulation 2018/848)	Significant
1.24	Where, in the situations referred to in paragraphs 7, 8 and 9, not all production units of a holding are managed in accordance with organic production rules, operators: (c) shall maintain appropriate records to demonstrate the effective separation of those production units and those products. (Article 9, paragraph 10c of Regulation 2018/848)	Significant
1.25	Farmers and operators producing algae or aquaculture animals must comply with the conversion period. During the entire conversion period, they must apply all the rules on organic production laid down in this Regulation, in particular the applicable rules on conversion laid down in this Article and in Annex II. (Article 10(1) of Regulation 2018/848)	Significant
1.26		
1.27		
1.28		
1.29		
1.30	Products produced during the conversion period shall not be placed on the market as organic products or as in-conversion products. However, the following products produced during the conversion period and in accordance with Article 10(1) of Regulation 2018/848 may be placed on the market as in-conversion products: a) plant reproductive material, provided that a conversion period of at least 12 months has been complied with; (Article 10(4a) of Regulation 2018/848)	Significant
1.31	Products produced during the conversion period shall not be placed on the market as organic products or as in-conversion products. However, the following products produced during the conversion period and in accordance with Article 10(1) of Regulation 2018/848 may be placed on the market as in-conversion products: b) food products of plant origin and feed products of plant origin, provided that the product contains only one plant ingredient of agricultural origin and provided that a conversion period of at least 12 months before harvesting has been complied with. (Article 10(4b) of Regulation 2018/848)	Significant
1.32	GMOs, products produced from GMOs, and products produced by GMOs may not be used in organic food and feed production, nor as food, feed, processing aids, plant protection products, fertilizers, soil conditioners, plant reproductive material, microorganisms, or animals. (Article 11, paragraph 1, of Regulation 2018/848)	Critical
1.33	For the purposes of the prohibition laid down in paragraph 1, as regards GMOs and products produced from GMOs for food or feed use, operators may rely on the information contained in the product labels which are attached to the product or provided pursuant to Directive 2001/18/EC, Regulation (EC) No 1829/2003 of the European Parliament and of the Council (1) or Regulation (EC) No 1830/2003 of the European Parliament and of the Council (2) or any accompanying document provided pursuant thereto. (Article 11(2) of Regulation 2018/848)	Significant
1.34	Operators may assume that no GMOs or products produced from GMOs have been used in the production of purchased food and feed if these products are not labelled or provided or are not accompanied by any document issued on the basis of the legal acts referred to in paragraph 2, unless other information they have received indicates that the labelling of the products in question does not comply with those legal acts. (Article 11, paragraph 3 of Regulation 2018/848)	Significant

1.35	For the purposes of the prohibition laid down in paragraph 1 for products not covered by paragraphs 2 and 3, operators using non-organic products purchased from third parties shall require the seller to confirm that these products have not been produced from or by GMOs. (Article 11, paragraph 4 of Regulation 2018/848)	Significant
2	Regulations on crop production	
2.1	Operators producing plants or plant products shall comply in particular with the detailed provisions set out in Annex II, Part I, R848. (Article 12, paragraph 1 of Regulation 2018/848)	Significant
2.2	Organic crops, except those that grow naturally in water, are produced in living soil or living soil mixed with or fertilized with materials and products permitted in organic production in connection with the subsoil and bedrock (Annex II Part I p. 1.1 Regulation 2018/848)	Significant
2.3	Hydroponic production, meaning the method of cultivating plants that do not grow naturally in water, with their roots remaining only in a nutrient solution or in an inert medium to which a nutrient is added, is prohibited. (Annex II Part I p. 1.2 Regulation 2018/848)	Critical
2.4	By way of derogation from point 1.1, the following practices are permitted: (a) the production of sprouted seeds, including sprouts, shoots and cress, drawing exclusively on the nutritional reserves available in the seeds, by wetting them in clean water, provided that the seeds are organic. The use of a growing medium is prohibited, with the exception of an inert medium intended solely to keep the seeds moist, where the components of that inert medium are authorised in accordance with Article 24; (Annex II Part I p. 1.3a Regulation 2018/848)	Significant
2.5	By way of derogation from point 1.1, the following practices are permitted: (b) obtaining chicory heads, including by dipping them in clean water, provided that the plant reproductive material is organic. The use of growing medium is permitted only if its components are permitted in accordance with Article 24. (Annex II Part I p. 1.3b Regulation 2018/848)	Significant
2.6	By way of derogation from point 1.1, the following practices are permitted: (a) growing of ornamental plants and herbs in pots to be sold to the final consumer together with the pot; (Annex II Part I p. 1.4a Regulation 2018/848)	Significant
2.7	By way of derogation from point 1.1, the following practices are permitted: b) growing seedlings or cuttings in containers for subsequent transplanting. (Annex II Part I p. 1.4b Regulation 2018/848)	Significant
2.8	All plant production techniques used prevent or minimize environmental pollution. (Annex II Part I p. 1.6 Regulation 2018/848)	Slight
2.9	For plants and plant products to be considered organic, the production rules laid down in this Regulation must have been applied on the parcels during the conversion period for at least two years before sowing or, in the case of grassland or forage crops, for at least two years before their use as organic feed or, in the case of perennial crops other than forage, for at least three years before the first harvest of organic products. (Annex II Part I p. 1.7.1 Regulation 2018/848)	Significant
2.10	In the case of areas associated with organic livestock production: (a) the conversion provisions apply to the entire area of the production unit on which the animal feed is produced. (Annex II Part I p. 1.7.5a Regulation 2018/848)	Significant
2.11	For the production of plants and plant products other than plant reproductive material, only organic plant reproductive material shall be used (Annex II Part I p. 1.8.1 Regulation 2018/848)	Slight
2.12	In order to obtain organic plant reproductive material to be used for the production of products other than plant reproductive material, the mother plant and, where applicable, other plants intended for the production of plant reproductive material shall be produced in accordance with this Regulation for at least one generation, or, in the case of perennial crops, for at least one generation during two growing seasons. (Annex II Part I p. 1.8.2 Regulation 2018/848)	Slight
2.13	When selecting organic plant reproductive material, operators shall give preference to organic plant reproductive material that is suitable for organic farming. (Annex II Part I p. 1.8.3 Regulation 2018/848)	Slight
2.14	In the case of production of organic varieties suitable for organic production, breeding work is carried out in organic conditions and is aimed at increasing genetic diversity, based on natural yield, as well as agronomic efficiency, disease resistance and adaptation to various local soil and climatic conditions (Annex II Part I p. 1.8.4 Regulation 2018/848)	Slight
2.15	All propagation practices except for meristem-based cultures are subject to certified organic management (Annex II Part I p. 1.8.4 Regulation 2018/848)	Significant
2.16	Does the entity have a derogation granted by the competent authority to use in-conversion seed or non-organic plant reproductive material? (Annex II Part I p. 1.8.5.1 Regulation 2018/848)	Significant

2.17	Non-organic plant reproductive material shall not be treated after harvest with plant protection products other than those authorised for the treatment of plant reproductive material in accordance with Article 24(1) of this Regulation, unless chemical treatment is recommended in accordance with Regulation (EU) 2016/2031 for phytosanitary purposes by the competent authorities of the Member State concerned for all varieties and heterogeneous material of a given species in the area where the plant reproductive material is to be used. (Annex II Part I p. 1.8.5.3 Reg. 2018/848) If non-organic plant reproductive material subjected to a recommended chemical treatment as referred to in the first subparagraph is used , the plot on which the treated plant reproductive material is grown shall be subject, where applicable, to the conversion period provided for in points 1.7.3 and 1.7.4.	Significant
2.18	Permission to use non-organic plant reproductive material must be obtained before sowing or planting. (Annex II Part I p. 1.8.5.4 Regulation 2018/848)	Slight
2.19	Organic crop production uses cultivation practices that contribute to maintaining or increasing the amount of organic substances in the soil, increase its stability and biodiversity, and prevent soil compaction and erosion (Annex II Part I p. 1.9.1 Regulation 2018/848)	Slight
2.20	The fertility and biological activity of the soil is maintained and increased: a) with the exception of meadows and perennial crops for fodder – by applying multiannual crop rotation, including the mandatory cultivation of legumes as a basic or cover crop within the crop rotation and other green manure plants; (Annex II Part I p. 1.9.2a Regulation 2018/848)	Significant
2.21	The fertility and biological activity of the soil shall be maintained and increased: (b) in the case of greenhouses or perennial crops other than forage crops, by using short-term green manure crops and legumes, and by using plant diversity; and (Annex II Part I p. 1.9.2b Regulation 2018/848)	Significant
2.22	The fertility and biological activity of the soil is maintained and increased: c) in all cases – by applying manure or organic matter, in both cases preferably composted, from organic production. (Annex II Part I p. 1.9.2c Regulation 2018/848)	Significant
2.23	If the nutritional needs of plants cannot be met by means of the measures provided for in points 1.9.1 and 1.9.2, only fertilizers and soil conditioners permitted for use in organic production pursuant to Art. 24 of Regulation 2018/848, in accordance with Annex II to Regulation 2021/1165 (Annex II Part I p. 1.9.3 Regulation 2018/848)	Significant
2.24	Operators shall maintain records of the use of these products, including the date or dates of each product application, the name of the product, the quantity used, and the names of the crops and plots where the products were applied (Annex II Part I p. 1.9.3 Regulation 2018/848)	Significant
2.25	The total amount of livestock manure from farmed animals, as defined in Council Directive 91/676/EEC, applied in in-conversion and organic production units shall be such that the amount of nitrogen does not exceed 170 kg per year and per hectare of utilised agricultural area. This limit applies only to the use of farmyard manure, dried farmyard manure and dehydrated poultry manure, composted animal excrements, including poultry manure, composted farmyard manure and liquid animal excrements. (Annex II Part I p. 1.9.4 Regulation 2018/848)	Slight
2.26	The entity managing the agricultural holding has concluded a written cooperation agreement to spread surplus manure from organic production units exclusively with entities managing other agricultural holdings and enterprises complying with the regulations on organic production. The maximum limit referred to in point 1.9.4 is calculated taking into account all organic production units involved in such cooperation (Annex II Part I p. 1.9.5 Regulation 2018/848)	Significant
2.27	To improve the general condition of the soil or to improve the availability of nutrients in the soil or in crops, preparations of microorganisms can be used (Annex II Part I p. 1.9.6 Regulation 2018/848)	Significant
2.28	<u>Appropriate plant-based preparations and microorganism preparations may be used to activate compost (Annex II Part I p. 1.9.7 Regulation 2018/848)</u>	Significant
2.29	Mineral nitrogen fertilizers are not used (Annex II Part I p. 1.9.8 Regulation 2018/848)	Critical
2.30	The use of biodynamic preparations is permitted (Annex II Part I p. 1.9.9 Regulation 2018/848)	Critical
2.31	Prevention of damage caused by pests and weeds relies primarily on protection by: — their natural enemies, — selection of species, varieties and heterogeneous material, — crop rotation, — cultivation techniques such as biofumigation , mechanical and physical methods, and — thermal processes such as solarization and, in the case of crops under cover, shallow steam treatment of the soil (to a maximum depth of 10 cm). (Annex II Part I p. 1.10.1 Regulation 2018/848)	Significant
2.32	If it is not possible to adequately protect plants against pests using the measures provided for in point 1.10.1, or in the case of an identified threat to the crop, only products and substances permitted for use in organic production pursuant to Articles 9 and 24 of Regulation 2018/848 shall be used, in accordance with Annex I to Regulation 2021/1165, only to the extent necessary (Annex II Part I p. 1.10.2 Regulation 2018/848)	Significant
2.33	Operators shall maintain records demonstrating the need to use such products, including the date or dates of application of each product, the name of the product, the active substances contained therein, the quantity used and the crops and plots concerned, as well as the pests and diseases against which they should be used. (Annex II Part I p. 1.10.2 Regulation 2018/848)	Significant

2.34	For products and substances used in traps or dispensers for products and substances other than pheromones, these traps or dispensers shall prevent the products and substances from entering the environment and from coming into contact with cultivated plants. All traps, including those containing pheromones, shall be collected after use and then disposed of safely. (Annex II Part I p. 1.10.3 Regulation 2018/848)	Slight
2.35	Where plants cannot be adequately protected against pests by the measures provided for in point 1.10.1, or where a risk to the crop is identified, only products and substances authorised for use in organic production pursuant to Articles 9 and 24 may be used, and only to the extent necessary. Operators shall keep records showing the need to use such products, including the date or dates of application of each product, the name of the product, the active substances it contains, the amount used, the crops and plots concerned, and the pests and diseases against which they should be used. (Annex II Part I p. 1.10.2 Regulation 2018/848)	Significant
2.36	For cleaning and disinfection in plant production, only products permitted for use in organic production pursuant to Article 24 of Regulation 2018/848, in accordance with Article 5 Paragraph 2 and Annex IV of Regulation 2021/1165 (Annex II) are permitted. Part I p. 1.11 Regulation 2018/848)	Significant
2.37	Operators shall maintain records of the use of these products, including the date or dates of each product's use, the name of the product, the active substances it contains and the place of such use (Annex II Part I p. 1.11 Regulation 2018/848)	Significant
2.38	Operators shall maintain records of the plots concerned and the yields. In particular, operators shall maintain records of any other external measures applied to each plot and, where applicable, keep records of any derogations from production rules obtained in accordance with point 1.8.5. (Annex II Part I p. 1.12 Regulation 2018/848)	Significant
2.39	Where preparation operations other than processing are carried out on plants, the general requirements laid down in Annex II , Part IV, points 1.2, 1.3, 1.4, 1.5 and 2.2.3 shall apply mutatis mutandis to such operations. (Annex II Part I p. 1.13 Regulation 2018/848)	Significant
3	Detailed regulations for individual plants and plant products	
3.1	Mushroom production regulations	
3.1.1	In the case of mushroom production, it is permissible to use substrates that contain only the following components (Annex II Part I p. 2.1 of Regulation 2018/848): a) manure and animal excrements:(i) either from organic production units or from units in their second year of conversion; or(ii) referred to in point 1.9.3, only if the product referred to in point (i) is not available and provided that the mass of that manure and animal excrements before composting does not exceed 25 % of the total mass of all components of the substrate, excluding covering material and added water; b) products of agricultural origin other than those referred to in point a), originating from organic production units;c) peat that has not been chemically treated;d) wood not impregnated with chemicals after cutting;e) mineral products referred to in point 1.9.3, water and soil.	Significant
3.2	Regulations on the collection of wild plants	
3.2.1	The collection of wild plants and their parts, growing naturally in natural areas, forests and agricultural areas, is considered as organic production, provided that: operators keep records on the period and place of collection, the species concerned and the quantity of wild plants collected. (Annex II Part I p. 2.2 Regulation 2018/848)	Significant
3.2.2	The collection of wild plants and parts thereof, growing naturally in natural areas, forests and agricultural areas, shall be considered as organic production provided that: a) during a period of at least three years prior to the collection, these areas have not been treated with products or substances other than those authorised for use in organic production pursuant to Articles 9 and 24 of Regulation 2018/848 (Annex II Part I p. 2.2a Regulation 2018/848)	Critical
3.2.3	The collection of wild plants and their parts, growing naturally in natural areas, forests and agricultural areas, is considered as organic production, provided that: b) the collection does not affect the balance of the natural habitat or the maintenance of the species in the collection area. (Annex II Part I p. 2.2b Regulation 2018/848)	Slight
4	Detailed provisions on the placing on the market of plant reproductive material of organic heterogeneous material	
4.1	reproductive material of organic heterogeneous material may be placed on the market without having to comply with the registration requirements and without having to comply with the certification of the pre-basic , basic and certified material categories or the requirements for other categories, which are contained in Directives 66/401/EEC, 66/402/EEC, 68/193/EEC, 98/56/EC, 2002/53/EC, 2002/54/EC, 2002/55/EC, 2002/56/EC, 2002/57/EC, 2008/72/EC and 2008/90/EC or in acts adopted on the basis of those Directives. (Article 13 paragraph 1 of Reg. 2018/848)	Slight

4.2	reproductive material of organic heterogeneous material referred to in Article 13(1) of Regulation 2018/848 may be placed on the market after the supplier has notified the responsible official bodies referred to in Directives 66/401/EEC, 66/402/EEC, 68/193/EEC, 98/56/EC, 2002/53/EC, 2002/54/EC, 2002/55/EC, 2002/56/EC, 2002/57/EC, 2008/72/EC and 2008/90/EC of the organic heterogeneous material in question by means of a dossier containing: a) the contact details of the applicant; (Art. 13 sec. 2a of Reg. 2018/848)b) species and designations of organic heterogeneous material; (Art. 13 sec. 2b of Reg. 2018/848)c) description of the main agronomic and phenotypic characteristics common to that group of plants, including cultivation techniques, any available test results relating to those characteristics, information on the country of production and the parent material used; (Art. 13 sec. 2c of Reg. 2018/848)d) declaration by the applicant concerning the veracity of the elements contained in points a), b) and c); (Art. 13 sec. 2d of Reg. 2018/848) and e) a representative sample. (Art. 13 sec. 2e of Reg. 2018/848)	Slight
4.3		
4.4		
4.5		
4.6		
4.7		
5	Regulations on animal production	
5.1	General requirements	
5.1.1		
5.1.2	Except in the case of beekeeping, landless livestock production is prohibited where the farmer intending to engage in organic livestock production neither manages agricultural land nor has entered into a written cooperation agreement with another farmer regarding the use of organic production units or in-conversion production units for these livestock. (Annex II Part II p. 1.1 Regulation 2018/848)	Significant
5.1.3	Operators shall keep records of any derogations from the livestock production rules obtained in accordance with points 1.3.4.3, 1.3.4.4, 1.7.5, 1.7.8, 1.9.3.1 letter c) and point 1.9.4.2 letter c) (Annex II Part II p. 1.1 Regulation 2018/848)	Significant
5.1.4	In the case of simultaneous start of conversion of a production unit, including pasturage or any land used for the production of animal feed, and animals existing on that production unit at the beginning of the conversion period of that production unit, as referred to in points 1.7.1 and 1.7.5 (b) of Part I, animals and animal products may be deemed organic at the end of the conversion period of that production unit, even if the conversion period laid down in point 1.2.2 of this Part for the type of animal concerned is longer than the conversion period for the production unit. By way of derogation from point 1.4.3.1, in the case of simultaneous conversion and during the conversion period of the production unit, animals existing on that production unit from the beginning of the conversion period may be fed with in-conversion feed produced on the in-conversion production unit during its first year of conversion, or with feed in accordance with point 1.4.3.1, or with organic feed. Non-organic animals may be brought into the in-conversion production unit after the start of the conversion period in accordance with point 1.3.4. (Annex II Part II p. 1.2.1 Regulation 2018/848)	Significant
5.1.5	The detailed conversion periods for animal production directions are defined as follows: a) 12 months – in the case of cattle and equidae intended for meat production, and in any case not less than three quarters of their life; (Annex II Part II p. 1.2.2a Regulation 2018/848)	Significant
5.1.6	The detailed conversion periods for animal production directions are specified as follows: b) six months – in the case of sheep, goats and pigs and animals intended for milk production; (Annex II Part II p. 1.2.2b Regulation 2018/848)	Significant
5.1.7	Detailed conversion periods for animal production directions are defined as follows: c) 10 weeks – in the case of poultry intended for meat production, with the exception of Pekin ducks , introduced at the age of less than three days; (Annex II Part II p. 1.2.2c Regulation 2018/848)	Significant
5.1.8	The detailed conversion periods for animal production directions are defined as follows: d) seven weeks – in the case of Pekin ducks introduced at the age of less than three days; (Annex II Part II p. 1.2.2d Regulation 2018/848)	Significant
5.1.9	The detailed conversion periods for animal production directions are defined as follows: e) six weeks – in the case of poultry intended for egg production, introduced at the age of less than three days; (Annex II Part II p. 1.2.2e Regulation 2018/848)	Significant
5.1.10	Detailed conversion periods for animal production are defined as follows: f) 12 months – in the case of bees. (Annex II Part II p. 1.2.2f Regulation 2018/848)	Significant
5.1.11	The detailed conversion periods for animal production are defined as follows: f) during the conversion period, the wax must be replaced with wax from organic beekeeping. However, non-organic beeswax may be used (Annex II Part II p. 1.2.2f (i)-(iii) Reg. 2018/848): (i) where wax from organic beekeeping is not available on the market;(ii) where it has been proven that it is free from contamination with products or substances not permitted for use in organic production; and(iii) provided that it comes from bee cells;	Significant
5.1.12	Detailed conversion periods for animal production directions are defined as follows: g) three months – in the case of rabbits; (Annex II Part II p. 1.2.2 Regulation 2018/848)	Significant

5.1.13	Detailed conversion periods for animal production directions are defined as follows: h) 12 months – in the case of cervids. (Annex II Part II p. 1.2.2h Regulation 2018/848)	Significant
5.1.14	Without prejudice to the provisions on conversion, organic animals shall be born or hatched and reared in organic production units (Annex II Part II p. 1.3.1 Regulation 2018/848)	Significant
5.1.15	With regard to organic animal breeding: a) natural methods of reproduction are used (including artificial insemination) (Annex II Part II p. 1.3.2a Regulation 2018/848)	Significant
5.1.16	With regard to organic animal production: (b) reproduction shall not be induced or inhibited by the administration of hormones or other substances having a similar effect, unless this is a form of veterinary treatment administered to an individual animal; (Annex II Part II p. 1.3.2b Regulation 2018/848)	Significant
5.1.18	With regard to organic animal breeding: (d) the selection of breeds shall take into account their suitability for organic production and their ability to ensure high animal welfare. The selection of breeds shall contribute to preventing any suffering of the animals and to avoiding the need for mutilation. (Annex II Part II p. 1.3.2d Regulation 2018/848)	Slight
5.1.19	When selecting breeds or lines, priority shall be given to breeds or lines with high genetic diversity, and account shall be taken of the animals' ability to adapt to local conditions, their breeding value, longevity, vitality and resistance to diseases or health problems, without compromising their welfare (Annex II) . Part II p. 1.3.3 Regulation 2018/848)	Slight
5.1.20	The choice of animal breeds or lines is guided by the possibility of avoiding specific diseases or health problems associated with some breeds or lines used in intensive production, such as porcine stress syndrome, possibly resulting in light, soft, exudative meat (PSE), as well as sudden death, spontaneous abortion and difficult births requiring caesarean section (Annex II Part II p. 1.3.3 Regulation 2018/848)	Slight
5.1.20	The choice of animal breeds or lines is guided by the possibility of avoiding specific diseases or health problems associated with some breeds or lines used in intensive production, such as porcine stress syndrome, possibly resulting in light, soft, exudative meat (PSE), as well as sudden death, spontaneous abortion and difficult births requiring caesarean section (Annex II Part II p. 1.3.3 Regulation 2018/848)	Slight
5.1.21	Priority is given to indigenous breeds and lines. The entity uses the information available in the systems referred to in Article 26 paragraph 3 of Regulation 2018/848 (Annex II Part II p. 1.3.3 Regulation 2018/848)	Slight
5.1.22	non-organic animals . By way of derogation from point 1.3.1 of Annex II , Part II of Reg. 2018/848, for breeding purposes, animals that were reared non-organically may be brought into an organic production unit when the breeds concerned are in danger of being lost to farming, as referred to in Article 28(10)(b) of Regulation (EU) No 1305/2013 and acts adopted on the basis thereof. In such a case, animals of these breeds do not necessarily have to be nulliparous. (Annex II Part II p. 1.3.4.1 Regulation 2018/848)	Significant
5.1.23	By way of derogation from point 1.3.1 of Annex II , Part II of Regulation 2018/848, when renovating apiaries in an organic production unit, 20% of the queen bees and bee colonies may be replaced annually with non-organic queen bees and colonies, provided that these queen bees and colonies are placed in hives containing combs or comb foundations from organic production units. In any case, once a year, one colony or one queen bee may be replaced by a non-organic colony or queen bee. (Annex II Part II p. 1.3.4.2 Regulation 2018/848)	Significant
5.1.24	By way of derogation from point 1.3.1 of Annex II , Part II of Regulation 2018/848, when a flock is constituted for the first time, or is renewed or rebuilt, and where the qualitative and quantitative needs of farmers cannot be met, the competent authority may decide that non-organically reared poultry may be brought into an organic poultry production unit, provided that the pullets intended for egg production and poultry intended for meat production are less than three days old. The products produced from them can only be considered organic if the conversion period laid down in point 1.2 is respected. (Annex II Part II p. 1.3.4.3 Regulation 2018/848)	Significant
5.1.25	By way of derogation from point 1.3.1 of Annex II , Part II of Regulation 2018/848, where the data collected under the scheme referred to in Article 26(2)(b) show that the qualitative or quantitative needs of the farmer as regards organic animals are not met, the competent authorities may authorise the introduction of non-organic animals into the organic production unit subject to the conditions provided for in points 1.3.4.4.1 to 1.3.4.4.4. Before requesting such a derogation, the farmer shall check the data collected under the scheme referred to in Article 26(2)(b) to verify whether his request is justified. (Annex II Part II p. 1.3.4.4 Regulation 2018/848)	Significant
5.1.26	For breeding purposes, when a herd is established for the first time, young non-organic mammals must be reared in accordance with the principles of organic production immediately after weaning. (Annex II Part II p. 1.3.4.4.1 Regulation 2018/848)	Significant
5.1.27	For breeding purposes, when a herd is first established, young non-organic mammals must be reared according to organic production rules immediately after weaning. In addition, the following restrictions apply from the date on which the animals are introduced into the herd: (a) the age of bovine animals, equines and cervids shall not exceed six months; (Annex II Part II p. 1.3.4.4.1a Regulation 2018/848)	Significant
5.1.28	For breeding purposes, when a herd is first established, young non-organic mammals must be reared in accordance with organic production rules immediately after weaning. In addition, the following restrictions apply from the date on which the animals are introduced into the herd: (Annex II Part II p. 1.3.4.4.1b Regulation 2018/848) b) the age of sheep and goats shall not exceed 60 days;	Significant

5.1.29	For breeding purposes, when a herd is first established, young non-organic mammals must be reared in accordance with organic production rules immediately after weaning. In addition, from the date on which the animals are introduced into the herd, the following restrictions apply: (c) the weight of pigs shall not exceed 35 kg; (Annex II Part II p. 1.3.4.4.1c Regulation 2018/848)	Significant
5.1.30	For breeding purposes, when a herd is first established, young non-organic mammals must be reared in accordance with organic production rules immediately after weaning. In addition, the following restrictions apply from the date on which the animals are introduced into the herd: (d) the age of rabbits must not exceed three months. (Annex II Part II p. 1.3.4.4.1d Regulation 2018/848)	Significant
5.1.31	For breeding purposes, male and female nulliparous animals from non-organic farms may be introduced when restocking a herd. They are then reared in accordance with the regulations for organic production. (Annex II Part II p. 1.3.4.4.2 Regulation 2018/848)	Significant
5.1.32	For breeding purposes, male and female nulliparous animals from non-organic herds may be introduced when restocking a herd. They are then reared in accordance with organic production rules. Furthermore, the number of females is subject to the following annual restrictions: a) a maximum of 10% of adult equidae or bovine animals may be introduced. (Annex II Part II p. 1.3.4.4.2a Regulation 2018/848)	Significant
5.1.33	For breeding purposes, male and female nulliparous non-organic animals may be introduced when restocking the herd. They shall then be reared in accordance with the organic production rules. In addition, the number of females is subject to the following annual restrictions: (a) a maximum of 20% of adult pigs, sheep, goats, rabbits or cervids may be introduced; (Annex II Part II p. 1.3.4.4.2a Regulation 2018/848)	Significant
5.1.34	For breeding purposes, male and female nulliparous non-organic animals may be introduced in the event of herd renewal. They shall then be reared in accordance with organic production rules. In addition, the number of females is subject to the following annual restrictions: (b) for units with fewer than 10 equines, cervids, bovine animals or rabbits, or fewer than five pigs, sheep or goats, such renewal shall be limited to a maximum of one animal per year. (Annex II Part II p. 1.3.4.4.2b Regulation 2018/848)	Significant
5.1.35	The percentages referred to in point 1.3.4.4.2 may be increased to 40% provided that the competent authority has confirmed that one of the following conditions is met: (a) a significant enlargement of the holding is undertaken; (b) one breed is replaced by another; (c) a new livestock specialisation is developed. (Annex II Part II p. 1.3.4.4.3 Regulation 2018/848)	Significant
5.1.36	The conversion period is set out in point 1.2.2 of Annex II Part II of Regulation 2018/848 starts at the earliest when the animals are introduced to the production unit in the conversion period (Annex II Part II p. 1.3.4.4.4 Regulation 2018/848)	Significant
5.1.37	In the cases referred to in points 1.3.4.4.1–1.3.4.4.4 Part II Annex II Regulation 2018/848, non-organic animals are either separated from other farm animals or can be identified before the end of the conversion period referred to in point 1.3.4.4.4. Part II Annex II Regulation 2018/848 (Annex II Part II p. 1.3.4.4.5 Regulation 2018/848)	Significant
5.1.38	Operators shall retain supporting documentation or documents, including the origin of the animals, identification of the animals in accordance with the relevant systems (individually or batch/flock/hive), veterinary records of animals introduced to the holding, date of arrival and conversion period. (Annex II Part II p. 1.3.4.5 Regulation 2018/848)	Significant
5.1.39	General requirements for feeding. With regard to feeding, the following provisions shall apply: (a) feed for farmed animals shall be obtained primarily from the agricultural holding where the animals are kept or from organic or in-conversion production units on other holdings in the same region; (Annex II Part II p. 1.4.1a Regulation 2018/848)	Slight
5.1.40	General requirements for feeding. The following provisions apply to feeding: (b) farm animals are fed with organic feed or in-conversion feed that meets the animals' nutritional needs at the various stages of their development. (Annex II Part II p. 1.4.1b Regulation 2018/848)	Significant
5.1.41	General requirements for feeding. The following provisions apply to feeding: b) Restricted feeding is not permitted in livestock production unless justified for veterinary reasons; (Annex II Part II p. 1.4.1b Regulation 2018/848)	Significant
5.1.42	General requirements for feeding. The following provisions apply to feeding: (c) keeping farm animals in conditions that may lead to anaemia, or feeding them a diet that may lead to this effect, is prohibited; (Annex II Part II p. 1.4.1c Regulation 2018/848)	Significant
5.1.43	General requirements for feeding. The following provisions apply to feeding: (d) fattening shall always comply with the normal feeding patterns for each species and with animal welfare principles at every stage of the rearing process. (Annex II Part II p. 1.4.1d Regulation 2018/848)	Significant
5.1.44	General requirements for feeding. The following provisions apply to feeding: d) Force-feeding of animals is prohibited; (Annex II Part II p. 1.4.1d Regulation 2018/848)	Significant
5.1.45	General feeding requirements. The following provisions apply to feeding: (e) with the exception of bees, pigs and poultry, livestock shall have permanent access to pasture whenever conditions allow, or shall have permanent access to roughage; (Annex II Part II p. 1.4.1e Regulation 2018/848)	Significant

5.1.46	General requirements for feeding. The following provisions apply to feeding: (f) no growth promoters or synthetic amino acids shall be used; (Annex II Part II p. 1.4.1f Regulation 2018/848)	Critical
5.1.47	General requirements for feeding. The following provisions apply to feeding: g) during the suckling period, animals shall be fed preferably on mother's milk for a minimum period to be determined by the Commission in accordance with Article 14(3)(a) of Regulation 2018/848; during this period, milk replacers containing chemically synthesised ingredients or ingredients of plant origin shall not be used (Annex II Part II p. 1.4.1g Regulation 2018/848)	Slight
5.1.48	General requirements for feeding. The following provisions apply to feeding: (h) feed materials of plant, algae, animal or yeast origin must be organic; (Annex II Part II p. 1.4.1h Regulation 2018/848)	Significant
5.1.49	General requirements for nutrition. With regard to nutrition, the following provisions apply: i) non-organic feed materials of plant, algae, animal or yeast origin, feed materials of microbiological or mineral origin, feed additives and processing aids shall only be used if they have been permitted for use in organic production pursuant to Article 24 of Regulation 2018/848 and Article 3 of Regulation 2021/1165 (Annex II Part II p. 1.4.1i Regulation 2018/848)	Significant
5.1.50	Grazing Grazing on organic land Without prejudice to point 1.4.2.2, organic animals are grazed on organic land. (Annex II Part II p. 1.4.2.1 Regulation 2018/848)	Slight
5.1.51	Grazing Grazing on organic land Without prejudice to point 1.4.2.2, organic animals shall be grazed on organic land. However, non-organic animals may use organic pasture for a limited period each year, provided that the animals have been reared in an environmentally friendly way in areas supported under Articles 23, 25, 28, 30, 31 and 34 of Regulation (EU) No 1305/2013 and that they are not present on organic land at the same time as organic animals. (Annex II Part II p. 1.4.2.1 Regulation 2018/848)	Slight
5.1.52	Grazing on common land and during mass gatherings Organic animals may be grazed on common land provided that: a) products or substances not permitted for use in organic production have not been used on the common land for at least the last three years; (Annex II Part II p. 1.4.2.2.1a Regulation 2018/848)	Slight
5.1.53	Grazing on common land and during mass gatherings Organic animals may be grazed on common land provided that: (b) non-organic animals using the common land have been reared in an environmentally friendly way in areas supported under Articles 23, 25, 28, 30, 31 and 34 of Regulation (EU) No 1305/2013; (Annex II Part II p. 1.4.2.2.1b Regulation 2018/848)	Slight
5.1.54	Grazing on common land and during roundup Organic animals may be grazed on common land provided that: (c) livestock products produced by organic animals while using the common land shall not be considered as organic products unless adequate segregation from non-organic animals can be demonstrated . (Annex II) Part II p. 1.4.2.2.1c Regulation 2018/848)	Slight
5.1.55	During the roundup period, organic animals may graze on non-organic land while being driven from one pasture to another. During this period, organic animals are separated from other animals. (Annex II Part II p. 1.4.2.2.2 Regulation 2018/848)	Slight
5.1.56	During the roundup period, organic animals may graze on non-organic land when driven from one pasture to another. Non-organic feed in the form of grass and other plants on which the animals graze is permitted: a) for a maximum period of 35 days, including both the journey to and from the pasture; (Annex II Part II p. 1.4.2.2.2a of Regulation 2018/848) or b) in relation to a maximum of 10% of the total annual feed ration calculated as a percentage of the dry matter of feed of agricultural origin. (Annex II Part II p. 1.4.2.2.2b Regulation 2018/848)	Slight
5.1.57		
5.1.58	In-conversion feed. For farms producing organic livestock: (a) up to 25 % on average of the feed formula of the rations may consist of in-conversion feed from the second year of conversion. This percentage may be increased to 100 % if this in-conversion feed comes from the holding where the animals are kept; (Annex II Part II p. 1.4.3.1a Regulation 2018/848)	Slight
5.1.59	Feed in conversion. For farms producing organic livestock: (b) up to 20 % of the total average amount of feed fed to livestock may come from grazing or harvesting permanent pasture, perennial forage parcels or protein crops sown on land under organic management in its first year of conversion, provided that such land is part of the same farm. (Annex II Part II p. 1.4.3.1b Regulation 2018/848)	Slight
5.1.60	In-conversion feed For farms producing organic livestock: Where both types of in-conversion feed referred to in points (a) and (b) are fed, the total combined percentage of such feed shall not exceed the percentage laid down in point (a). (Annex II Part II p. 1.4.3.1 Regulation 2018/848)	Slight

5.1.61	The numerical values contained in point 1.4.3.1 are calculated annually as a percentage of the dry matter of feed of plant origin (Annex II Part II p. 1.4.3.2 Regulation 2018/848)	Slight
5.1.62	Operators shall keep records of the feeding system and, where applicable, the grazing period. In particular, they shall keep records of the name of the feed, including any form of feed used, e.g. compound feed, the proportion of different feed materials in the rations and the proportion of feed from their own farm or the same region and, where applicable, periods of access to pasture, periods of transhumance where restrictions apply, and documents demonstrating the application of points 1.4.2 and 1.4.3 (Annex II Part II p. 1.4.4 Regulation 2018/848)	Significant
5.1.63	Disease prevention. Disease prevention is based on the selection of breeds and strains, husbandry practices, the use of high-quality feed, ensuring opportunities for exercise, appropriate stocking density, and adequate and suitable housing maintained in a hygienic condition (Annex II Part II p. 1.5.1.1 Regulation 2018/848)	Significant
5.1.64		
5.1.65	The prophylactic use of chemically synthesized allopathic veterinary medicinal products, including antibiotics and boluses composed of chemically synthesized allopathic chemical molecules, is prohibited. (Annex II Part II p. 1.5.1.3 Regulation 2018/848)	Critical
5.1.66	The use of growth or production promoters (including antibiotics, coccidiostats and other artificial growth promoters) and hormones and similar substances for the control of reproduction or for other purposes (e.g. induction or synchronization of oestrus) is prohibited. (Annex II Part II p. 1.5.1.4 Regulation 2018/848)	Critical
5.1.67	In the case of obtaining farm animals from non-organic production units, special measures, such as screening tests or quarantine periods, shall be applied, depending on local conditions (Annex II Part II p. 1.5.1.5 Regulation 2018/848)	Slight
5.1.68	With regard to cleaning and disinfection, only products for cleaning and disinfection of buildings and facilities for farm animals permitted for use in organic production pursuant to Article 24 of Regulation 2018/848 and Article 5 paragraph 1 of Regulation 2021/1165 (Annex II) are permitted. Part II p. 1.5.1.6 Regulation 2018/848)	Significant
5.1.69	Operators shall maintain documentation regarding the use of these products, including the date or dates of use of the product, the name of the product, the active substances contained therein and the place of such use (Annex II Part II p. 1.5.1.6 Regulation 2018/848)	Significant
5.1.70	Rooms, pens, equipment and furnishings should be properly cleaned and disinfected to prevent the spread of infection and the growth of disease-carrying organisms. (Annex II Part II p. 1.5.1.7 Regulation 2018/848)	Slight
5.1.71	Excrement, urine, uneaten or spilled feed should be removed as often as necessary to minimize odor and avoid attracting insects or rodents. (Annex II Part II p. 1.5.1.7 Regulation 2018/848)	Slight
5.1.72	To eliminate insects and other pests in buildings and other facilities for farm animals, rodenticides (only in traps) and products and substances permitted for use in organic production under Articles 9 and 24 of Regulation 2018/848 (Annex II) may be used. Part II p. 1.5.1.7 Regulation 2018/848)	Significant
5.1.73	Veterinary care. If, despite the implementation of preventive measures to ensure animal health, animals become ill or injured, treatment shall be initiated immediately (Annex II Part II p. 1.5.2.1 Regulation 2018/848)	Significant
5.1.74	If the use of herbal, homeopathic and other medicines is inappropriate, chemically synthesized allopathic veterinary medicinal products, including antibiotics, may be used if necessary, under strict conditions and under the responsibility of a veterinarian (Annex II Part II p. 1.5.2.2 Regulation 2018/848)	Significant
5.1.75		
5.1.76	Feed materials of mineral origin permitted for use in organic production pursuant to Article 24, nutritional additives permitted for use in organic production pursuant to Article 24 and phytotherapeutic and homeopathic products shall be given priority over treatment with chemically synthesised allopathic veterinary medicinal products, including antibiotics, provided that their therapeutic effect is effective for the species of animal and the condition for which they are intended (Annex II Part II p. 1.5.2.3 Regulation 2018/848)	Slight
5.1.77	With the exception of vaccinations, treatments for parasitic diseases and other compulsory disease control programmes, where an animal or group of animals receives more than three courses of treatment with chemically synthesised allopathic veterinary medicinal products, including antibiotics, within a 12-month period or more than one course of treatment if their production cycle is less than one year, the farm animals concerned or products derived from them shall not be sold as organic products and the farm animals shall undergo the conversion periods referred to in point 1.2. Annex II Part II Regulation 2018/848 (Annex II) Part II p. 1.5.2.4 Regulation 2018/848)	Significant
5.1.78	The withdrawal period between the last administration of a chemically synthesised allopathic veterinary medicinal product, including antibiotics, to an animal under normal conditions of use and the production of organically produced products from that animal is to be twice the legal withdrawal period laid down in Article 11 of Directive 2001/82/EC and is to be at least 48 hours (Annex II Part II p. 1.5.2.5 Regulation 2018/848)	Significant
5.1.79	Operators shall maintain records or supporting documentation, including any treatment administered, and in particular the identification of the animals treated, the date of treatment, the diagnosis, the dosage, the name of the medicinal product and, where applicable, the veterinary prescription for veterinary care and the withdrawal period applicable before placing on the market and labelling animal products as organic (Annex II Part II p. 1.5.2.7 Regulation 2018/848)	Significant
5.1.80	Insulation, heating, and ventilation of buildings shall ensure that air circulation, dust levels, temperature, relative air humidity, and gas concentrations are maintained within limits that ensure animal welfare. The building shall allow for sufficient natural ventilation and an adequate supply of natural light. (Annex II) Part II p. 1.6.1 Regulation 2018/848)	Significant

5.1.81	Animal housing is not mandatory in areas with suitable climatic conditions for keeping animals outdoors. In such cases, animals must have access to shelters or shaded areas to protect themselves from adverse weather conditions. (Annex II) Part II p. 1.6.2 Regulation 2018/848)	Slight
5.1.82	The density of farm animals in buildings ensures their comfort and well-being and meets their species-specific needs, and depends in particular on the species, breed, and age of the animals. The behavioral needs of the animals are also taken into account, which depend in particular on the group size and sex of the animals. The density ensures the animals' well-being by providing them with sufficient space to stand naturally, move around, lie down easily, turn around, groom themselves, assume all natural postures, and perform all natural movements, such as stretching or flapping their wings. (Annex II) Part II p. 1.6.3 Regulation 2018/848)	Significant
5.1.83	The minimum surface areas of premises and open runs, as well as the technical details concerning the premises laid down in the implementing acts referred to in Article 14 paragraph 3 of Regulation 2018/848 (Annex II) are respected. Part II p. 1.6.4 of Regulation 2018/848; Art. 3 of Regulation 2020/464, Annex I to Regulation 2020/464))	Slight
5.1.84	The total stocking density does not exceed the limit of 170 kg of organic nitrogen per year per hectare of agricultural land (Annex II Part II p. 1.6.6 Regulation 2018/848)	Slight
5.1.85	The use of cages, boxes and flat platforms is not permitted in the rearing of any animal species (Annex II Part II p. 1.6.8 Regulation 2018/848)	Significant
5.1.86	If a farm animal is kept alone for veterinary reasons, it must be kept on a solid surface and provided with a bedded bed or other suitable bedding. The animal must be able to turn around freely and stretch to its full length. (Annex II Part II p. 1.6.9 Regulation 2018/848)	Significant
5.1.87	Organic animals cannot be kept in an enclosure located on very wet or marshy ground. (Annex II Part II p. 1.6.10 Regulation 2018/848)	Slight
5.1.88	All persons keeping animals and handling animals during transport and slaughter shall have the necessary basic knowledge of animal health and welfare needs and skills in these areas and shall have completed the appropriate training required in particular by Council Regulation (EC) No 1/2005 (1) and Council Regulation (EC) No 1099/2000 (2) to ensure the proper application of the rules laid down in this Regulation (Annex II). Part II p. 1.7.1 Regulation 2018/848)	Slight
5.1.89	Husbandry practices, including stocking density and housing conditions, ensure that the developmental, physiological and ethological needs of the animals are met (Annex II Part II p. 1.7.2 Regulation 2018/848)	Significant
5.1.90	Livestock shall have permanent access to open-air areas allowing the animals to move freely, preferably pasture, whenever weather conditions, the season and the state of the ground allow this, except for restrictions and obligations related to the protection of human and animal health which have been imposed on the basis of Union legislation (Annex II Part II p. 1.7.3 Regulation 2018/848)	Slight
5.1.91	The number of livestock is limited to minimize overgrazing, soil stripping, erosion and pollution caused by animals or by spreading manure (Annex II Part II p. 1.7.4 Regulation 2018/848)	Slight
5.1.92	Tethering or isolating farm animals is prohibited, except for individual animals for a limited period and to the extent justified by veterinary reasons. Isolation of farm animals may be permitted for a limited period only when the safety of workers is at risk or for animal welfare reasons. (Annex II Part II p. 1.7.5 Regulation 2018/848)	Slight
5.1.93	The operator has applied to the competent authority for authorisation to tether cattle on a holding with a maximum of 50 animals (excluding young stock), if it is not possible to divide the animals into groups appropriate to their behaviour, provided that they have access to pastures during the grazing period and have access to open-air runs at least twice a week when grazing is not possible. (Annex II Part II p. 1.7.5 Regulation 2018/848)	Slight
5.1.94	The duration of the transport of farm animals is limited to a minimum (Annex II Part II p. 1.7.6 Regulation 2018/848)	Slight
5.1.95	Any kind of suffering, pain and distress shall be avoided and kept to a minimum throughout the animal's life, including at the time of slaughter (Annex II Part II p. 1.7.7 Regulation 2018/848)	Significant
5.1.96	Without prejudice to further developments in Union animal welfare legislation, tail-docking of sheep, beak trimming carried out in the first three days of life and dehorning may be exceptionally permitted only on a case-by-case basis where these practices improve the health, welfare or hygiene of the farmed animals or where workers' safety is at risk. (Annex II Part II p. 1.7.8 Regulation 2018/848)	Significant
5.1.97	Disbudding may only be permitted on a case-by-case basis when it improves the health, welfare, or hygiene of farm animals or when worker safety is at risk. The competent authority will only allow these procedures if the operator has reported and properly justified the need for them and they are performed by qualified personnel. (Annex II) Part II p. 1.7.8 Regulation 2018/848)	Significant
5.1.98	Any suffering of animals is kept to a minimum by using appropriate anaesthesia or analgesia and engaging qualified personnel to carry out procedures, as well as performing procedures at the most appropriate age of the animal (Annex II Part II p. 1.7.9 Regulation 2018/848)	Significant
5.1.99	Physical castration is permitted in cases justified by maintaining product quality and traditional production practices, but only under the conditions set out in point 1.7.9. Part II Annex II Regulation 2018/848 (Annex II Part II p. 1.7.10 Regulation 2018/848)	Significant
5.2	Additional general provisions for cattle, sheep, goats and equines	

5.2.1	Nutrition	
5.2.1.1	Minimum feeding period for maternal milk. The minimum period referred to in point 1.4.1(g) of Part II of Annex II to Regulation (EU) 2018/848 for feeding suckling animals, preferably with maternal milk, is: a) 90 days from birth for bovine animals and equidae; (Article 2a of Regulation (EU) 2020/464)	Slight
5.2.1.2	Minimum feeding period for suckling animals. The minimum period referred to in point 1.4.1(g) of Part II of Annex II to Regulation (EU) 2018/848 for suckling animals, preferably with their mother's milk, is: b) 45 days from birth for sheep and goats. (Article 2b of Regulation (EU) 2020/464)	Slight
5.2.1.3	With regard to feeding, the following rules shall apply: (a) at least 60 % of the feed shall come from the same farm or, where this is not possible or such feed is not available, shall be produced in cooperation with other organic or in-conversion production units and feed operators using feed and feed material from the same region. This percentage will be increased to 70 % from 1 January 2023 (Annex II Part II p. 1.9.1.1a) Regulation 2018/848)	Slight
5.2.1.4	With regard to feeding, the following provisions shall apply: (b) animals shall have access to pasture whenever conditions allow; (Annex II Part II p. 1.9.1.1b) Regulation 2018/848)	Slight
5.2.1.5	With regard to feeding, the following provisions shall apply: (c) notwithstanding point (b), bulls over one year of age shall have access to pasture or open air areas; (Annex II Part II p. 1.9.1.1c) Regulation 2018/848)	Slight
5.2.1.6	With regard to feeding, the following provisions shall apply: (d) where animals have access to pasture during the grazing period and the winter housing system allows the animals to move freely, the obligation to provide open-air areas may be waived during the winter months; (Annex II Part II p. 1.9.1.1d) Regulation 2018/848)	Slight
5.2.1.7	With regard to feeding, the following provisions shall apply: (e) the rearing system shall be based on the maximum use of pastures, in accordance with their availability at different times of the year; (Annex II Part II p. 1.9.1.1e) Regulation 2018/848)	Slight
5.2.1.8	The following provisions apply to feeding: f) at least 60% of the dry matter of the daily ration must consist of roughage, green fodder, dried fodder or silage. For animals intended for milk production, the proportion of these feeds may be reduced to 50% for a maximum period of three months during early lactation. (Annex II Part II p. 1.9.1.1f) Regulation 2018/848)	Slight
5.2.2	Rooms and farming practices	
5.2.2.1	Stocking density and minimum surface area of indoor and outdoor areas. For cattle , sheep, goats , and equines, the stocking density and minimum surface area of indoor and outdoor areas shall be maintained in accordance with Annex I. Part I Regulation 2020/464. (Art. 3 Regulation 2020/464)	Significant
5.2.2.2	The following requirements apply to housing and husbandry practices: (a) the floor in the housing shall be smooth but not slippery; (Annex II Part II p. 1.9.1.2a) Regulation 2018/848)	Slight
5.2.2.3	The following requirements apply to housing and husbandry practices: (b) the housing shall have a sufficiently comfortable, clean and dry area for lying or resting, of solid construction without slats. The resting area shall have a spacious, dry lying area covered with litter. The litter shall consist of straw or other suitable natural material. The litter may be improved and enriched with any mineral products permitted as fertilisers or soil conditioners for use in organic production under Article 24 of Regulation (EC) No 2018/848 (Annex II Part II p. 1.9.1.2b) Regulation 2018/848)	Significant
5.2.2.4	The following requirements shall apply with regard to housing and husbandry practices: (c) notwithstanding point (a) of the first subparagraph of Article 3(1) and the second subparagraph of Article 3(1) of Council Directive 2008/119/EC, the keeping of calves over one week old in individual boxes shall be prohibited, except for individual animals for a limited period and to the extent necessary for veterinary reasons; (Annex II Part II p. 1.9.1.2c) Regulation 2018/848)	Significant
5.2.2.5	The following requirements apply to housing and husbandry practices: (d) if a calf is kept alone for veterinary reasons, it shall be kept on an area with a solid floor and provided with bedding. The calf must be able to turn around freely and stretch to its full length. (Annex II Part II p. 1.9.1.2d) Regulation 2018/848)	Slight
5.3	Additional general provisions relating to cervids	
5.3.1	Nutrition	
5.3.1.1	Minimum feeding period with maternal milk. The minimum period referred to in point 1.4.1(g) of Part II of Annex II to Regulation (EU) 2018/848 for feeding cervids, preferably with maternal milk during the suckling period, is 90 days from birth. (Article 5 of Regulation (EU) 2020/464)	Slight
5.3.1.2	With regard to feeding, the following rules shall apply: (a) at least 70 % of the feed shall come from the same farm or, where this is not possible or such feed is not available, shall be produced in cooperation with other organic or in-conversion production units and feed operators using feed and feed material from the same region. (Annex II Part II p. 1.9.2.1a) Regulation 2018/848)	Slight
5.3.1.3	With regard to feeding, the following provisions shall apply: (b) animals shall have access to pasture whenever conditions allow; (Annex II Part II p. 1.9.2.1b) Regulation 2018/848)	Slight

5.3.1.4	With regard to feeding, the following provisions shall apply: (c) where animals have access to pasture during the grazing period and the winter housing system allows the animals to move freely, the obligation to provide open-air areas may be waived during the winter months; (Annex II Part II p. 1.9.2.1c) Regulation 2018/848)	Slight
5.3.1.5	With regard to feeding, the following provisions shall apply: (d) the rearing system shall be based on the maximum use of pastures, in accordance with their availability at different times of the year; (Annex II Part II p. 1.9.2.1d) Regulation 2018/848)	Slight
5.3.1.6	With regard to feeding, the following provisions apply: (e) at least 60% of the dry matter of the daily ration shall consist of roughage, green fodder, dried fodder or silage. For female cervids producing milk, a reduction of this feed to 50% is permitted for a maximum period of three months during early lactation; (Annex II Part II p. 1.9.2.1e) Regulation 2018/848)	Slight
5.3.1.7	With regard to feeding, the following provisions apply: (f) during the growing season, the possibility of natural grazing must be ensured in the run. The keeping of animals in runs that are not able to provide forage for grazing is prohibited; (Annex II Part II p. 1.9.2.1f) Regulation 2018/848)	Slight
5.3.1.8	With regard to feeding, the following provisions apply: g) supplementary feeding is only permitted in the event of insufficient grazing opportunities due to bad weather conditions; (Annex II Part II p. 1.9.2.1g) Regulation 2018/848)	Slight
5.3.1.9	With regard to feeding, the following provisions shall apply: h) animals kept in runs must be provided with clean, fresh water. If there is no readily accessible natural water source for the animals, watering facilities must be provided. (Annex II Part II p. 1.9.2.1h) Regulation 2018/848)	Slight
5.3.2	Rooms and farming practices	
5.3.2.1	Stocking density and minimum surface area of open spaces. For cervids, stocking density and minimum surface area of rooms and open spaces are maintained in accordance with Annex I. Part II Regulation 2020/464. (Art. 6 of Regulation 2020/464)	Slight
5.3.2.2	Cervids should be kept in outdoor enclosures or paddocks, with pasture provided where conditions allow. (Article 7, paragraph 1, Regulation 2020/464)	Slight
5.3.2.3	Outdoor enclosures or runs must be constructed in such a way that individual cervid species can be separated if necessary. (Article 7, paragraph 2, Regulation 2020/464)	Slight
5.3.2.4	Each outdoor pen or run must be capable of being divided into two areas, or each outdoor pen or run must be adjacent to another outdoor pen or run, so that each area or each outdoor pen or run can be tended in succession. (Article 7, paragraph 3, Regulation 2020/464)	Slight
5.3.2.5	Cervids should be provided with visual and weather protection, preferably through natural shelters, e.g. by ensuring that the outside enclosure or run contains groups of trees or shrubs, or parts or edges of forests; if this is not sufficiently possible year-round, roofed artificial shelters should be provided. (Article 8, paragraph 1, Regulation 2020/464)	Slight
5.3.2.6	Outdoor enclosures or runs for deer must be equipped with elements or covered with vegetation that allow the animals to grind off the antlers. (Article 8, paragraph 2 of Regulation 2020/464)	Slight
5.3.2.7	In the late stages of pregnancy and two weeks after giving birth, female cervids must have access to areas covered with vegetation that will enable them to hide their calves. (Article 8, paragraph 3, Regulation 2020/464)	Slight
5.3.2.8	Fences around outdoor enclosures or runs must be constructed in such a way that cervids cannot escape. (Article 8, paragraph 4, Regulation 2020/464)	Slight
5.3.2.9	The following provisions apply to housing and husbandry practices: (a) Cervids shall be provided with hiding places, shelters and fences that do not pose a threat to the animals; (Annex II Part II p. 1.9.2.2a) Regulation 2018/848)	Slight
5.3.2.10	The following provisions shall apply to housing and husbandry practices: (b) in deer runs, the animals shall be able to roll in mud to enable them to clean their coat and regulate their body temperature; (Annex II Part II p. 1.9.2.2b) Regulation 2018/848)	Slight
5.3.2.11	The following provisions shall apply to premises and husbandry practices: (c) the floor in all premises shall be smooth but not slippery; (Annex II Part II p. 1.9.2.2c) Regulation 2018/848)	Slight
5.3.2.12	The following provisions shall apply with regard to housing and husbandry practices: (d) all housing shall have a sufficiently comfortable, clean and dry lying/resting area of solid construction without slats. The resting area shall have a spacious, dry lying area covered with litter. The litter shall consist of straw or other suitable natural material. The litter may be improved and enriched with any mineral products permitted under Article 24 as a fertiliser or soil improver for use in organic production; (Annex II Part II p. 1.9.2.2d) Regulation 2018/848)	Significant
5.3.2.13	The following provisions apply to housing and husbandry practices: (e) feeding areas must be located in areas sheltered from the weather and accessible to both the animals and the people caring for them. The ground near the feeding areas must be paved and the feed rack must be covered; (Annex II Part II p. 1.9.2.2e) Regulation 2018/848)	Slight
5.3.2.14	The following provisions shall apply to housing and husbandry practices: (f) if continuous access to feed cannot be ensured, feeding areas shall be designed so that all animals can feed at the same time. (Annex II Part II p. 1.9.2.2f) Regulation 2018/848)	Slight
5.4	Additional general provisions for pigs	
5.4.1	Nutrition	

5.4.1.1	The minimum period referred to in point 1.4.1(g) of Part II of Annex II to Regulation (EU) 2018/848 for feeding suckling pigs, preferably with maternal milk, is 40 days from birth. (Article 9 of Regulation (EU) 2020/464)	Slight
5.4.1.2	With regard to feeding, the following requirements shall apply: (a) at least 30 % of the feed shall come from the same farm or, in case this is not possible or such feed is not available, shall be produced in cooperation with other organic or in-conversion production units and feed operators using feed and feed material from the same region; (Annex II Part II p. 1.9.3.1a) Regulation 2018/848)	Slight
5.4.1.3	The following requirements apply to feeding: (b) roughage, green fodder, dried fodder or silage is added to the daily ration; (Annex II Part II p. 1.9.3.1b) Regulation 2018/848)	Slight
5.4.1.4	With regard to feeding, the following requirements shall apply: (c) where farmers are unable to obtain protein feed exclusively from organic production and the competent authority has confirmed that organic protein feed is not available in sufficient quantities, non-organic protein feed may be used until 31 December 2026, provided that the following conditions are met: (i) it is not available in organic form; (ii) it is produced or prepared without chemical solvents; (iii) its use is limited to the feeding of piglets weighing up to 35 kg with specific protein compounds; and (iv) the maximum permitted percentage over a 12-month period for these animals does not exceed 5 %. The percentage of dry matter of feed of agricultural origin must be calculated (Annex II Part II p. 1.9.3.1c) Regulation 2018/848)	Significant
5.4.2	Rooms and farming practices	
5.4.2.1	For pigs, the stocking density and the minimum surface area of indoor and outdoor areas are determined in accordance with Annex I, Part III. Reg . 2020/464 (Art. 10 Reg . 2020/464)	Slight
5.4.2.2	At least half of the minimum surface area of both rooms and open spaces specified in Annex I, Part III, should be a solid surface, i.e. without slats or grids. (Art. 11 of Regulation 2020/464)	Slight
5.4.2.3	Open-air areas must provide comfortable conditions for pigs. Where possible, areas covered with trees or forests are preferred. (Article 12, paragraph 1, Regulation 2020/464)	Slight
5.4.2.4	Open-air areas must have an outdoor climate and provide access to shelters, as well as conditions that maintain the pigs' body temperature. (Article 12, paragraph 2, Regulation 2020/464)	Slight
5.4.2.5	The following provisions shall apply to premises and husbandry practices: (a) the floor in premises shall be smooth but not slippery; (Annex II Part II p. 1.9.1.2a) Regulation 2018/848)	Slight
5.4.2.6	The following provisions shall apply to housing and husbandry practices: (b) the housing shall have a sufficiently comfortable, clean and dry area for lying or resting, of solid construction without slats. The resting area shall have a spacious, dry lying area covered with litter. The litter shall consist of straw or other suitable natural material. The litter may be improved and enriched with any mineral products permitted as fertilizers or soil conditioners for use in organic production under Article 24 of Regulation (EC) No 2018/848 (Annex II Part II p. 1.9.3.2b) Regulation 2018/848)	Significant
5.4.2.7	The following provisions shall apply with regard to housing and husbandry practices: (c) there shall always be provided a bed with bedding made of straw or other suitable material, large enough for all the pigs in the pen to lie down at the same time, so that each pig occupies as much space as possible; (Annex II Part II p. 1.9.3.2c) Regulation 2018/848)	Slight
5.4.2.8	The following provisions shall apply with regard to housing and husbandry practices: (d) sows shall be kept in groups, except in the final stages of pregnancy and during the suckling period, during which sows must be able to move freely in their runs and their movement may only be restricted for short periods; (Annex II Part II p. 1.9.3.2d) Regulation 2018/848)	Slight
5.4.2.9	The following provisions shall apply with regard to housing and husbandry practices: (e) subject to additional requirements for straw, a few days before the expected date of farrowing, sows shall be provided with sufficient straw or other suitable natural material to enable them to build a nest; (Annex II Part II p. 1.9.3.2e) Regulation 2018/848)	Slight
5.4.2.10	The following provisions shall apply to housing and husbandry practices: (f) runs shall allow pigs to defecate and root. Various substrates may be used for rooting purposes. (Annex II Part II p. 1.9.3.2f) Regulation 2018/848)	Slight
5.5	Additional general provisions relating to poultry	
5.5.1	The origin of animals	
5.5.1.1		
5.5.1.2	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: a) 81 days for chickens; (Annex II Part II p. 1.9.4.1a) Regulation 2018/848)	Significant
5.5.1.3	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a given farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: b) 150 days for capons; (Annex II Part II p. 1.9.4.1b) Regulation 2018/848)	Significant
5.5.1.4	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a given farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: c) 49 days for Pekin ducks ; (Annex II Part II p. 1.9.4.1c) Regulation 2018/848)	Significant

5.5.1.5	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: d) 70 days for female Muscovy ducks; (Annex II Part II p. 1.9.4.1d) Regulation 2018/848)	Significant
5.5.1.6	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: e) 84 days for male Muscovy ducks; (Annex II Part II p. 1.9.4.1e) Regulation 2018/848)	Significant
5.5.1.7	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a given farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: f) 92 days for Mulard ducks ; (Annex II Part II p. 1.9.4.1f) Regulation 2018/848)	Significant
5.5.1.8	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a given farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: g) 94 days for guinea fowl; (Annex II Part II p. 1.9.4.1g) Regulation 2018/848)	Significant
5.5.1.9	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: h) 140 days for male turkeys and geese intended for roasting; (Annex II Part II p. 1.9.4.1h) Regulation 2018/848)	Significant
5.5.1.10	To avoid the use of intensive production methods, poultry are reared until they reach a minimum slaughter age or slow-growing poultry lines adapted to open-air rearing are maintained (Annex II Part II p. 1.9.4.1) Regulation 2018/848). If a farmer does not use slow-growing poultry lines, the following minimum slaughter age applies: i) 100 days for female turkeys. (Annex II Part II p. 1.9.4.1i) Regulation 2018/848)	Significant
5.5.2	Nutrition	
5.5.2.1	With regard to feeding, the following rules shall apply: (a) at least 30 % of the feed shall come from the farm itself or, where this is not possible or such feed is not available, be produced in cooperation with other organic or in-conversion production units and feed operators using feed and feed material from the same region; (Annex II Part II p. 1.9.4.2a) Regulation 2018/848)	Slight
5.5.2.2	With regard to feeding, the following provisions apply: b) roughage, green fodder, dried fodder or silage is added to the daily ration; (Annex II Part II p. 1.9.3.2b) Regulation 2018/848)	Slight
5.5.2.3	With regard to feeding, the following provisions shall apply: (c) where farmers cannot obtain protein feed exclusively from organic production for poultry species and the competent authority has confirmed that organic protein feed is not available in sufficient quantity, non-organic protein feed may be used until 31 December 2025, provided that the following conditions are met (Annex II Part II p. 1.9.4.2c) Reg.2018/848): (i) it is not available in organic form;(ii) it has been produced or prepared without chemical solvents;(iii) its use is limited to feeding young poultry with specific protein compounds; and(iv) the maximum permitted percentage over a 12-month period for these animals does not exceed 5%. The percentage of dry matter of feed of agricultural origin must be calculated.	Significant
5.5.3	Animal welfare	
5.5.3.1	It is forbidden to pluck live poultry (Annex II) Part II p. 1.9.4.3) Regulation 2018/848)	Significant Major
5.5.4	Rooms and farming practices	
5.5.4.1	For poultry, the stocking density and minimum surface area of rooms and open spaces are determined on the basis of Annex I, part IV. Regulation 2020/464 (Article 14 of Regulation 2020/464)	Slight
5.5.4.2	Poultry houses must be constructed in such a way as to allow birds easy access to open-air areas. For this purpose, the following rules apply: a) the external walls of the poultry house must have exit/entrance openings providing direct access to open-air areas; (Art. 15, paragraph 1a, Reg . 2020/464)	Significant
5.5.4.3	Poultry houses must be constructed in such a way as to allow birds easy access to open-air areas. For this purpose, the following rules apply: b) each individual exit/entrance hole must be of a size appropriate to the size of the birds; (Article 15, paragraph 1b, Regulation 2020/464)	Significant
5.5.4.4	Hen houses must be constructed in such a way as to allow birds easy access to open-air areas. For this purpose, the following rules apply: c) birds shall have unimpeded access to exit/entrance holes; (Article 15, paragraph 1c , Regulation 2020/464)	Significant
5.5.4.5	Henhouses must be constructed in such a way as to allow birds easy access to open-air areas. For this purpose, the following rules apply: d) openings on the external boundary of the house shall have a total length of 4 m per 100 m2 of usable area of the minimum area of the premises; (Art. 15, paragraph 1d of Regulation 2020/464)	Slight
5.5.4.6	Henhouses must be constructed in such a way as to allow birds easy access to open-air areas. The following rules apply to this: e) a ramp is provided to raised openings. (Article 15, paragraph 1e of Regulation 2020/464)	Significant

5.5.4.7	In the case of poultry houses with a shelter, the following rules apply: a) the external walls, both on the inside of the poultry house towards the shelter and on the outside of the shelter towards the open air, shall have exit/entrance openings allowing easy access to the shelter or to the open air areas, respectively; (Article 15, paragraph 2a of Regulation 2020/464)	Significant
5.5.4.8	In the case of poultry houses with a shelter, the following rules apply: b) openings leading from the inside of the poultry house to the shelter shall have a total length of 2 m per 100 m ² of usable area of the minimum internal area of the poultry house, and openings leading from the shelter to the open air area shall have a total length of at least 4 m per 100 m ² of usable area of the minimum internal area of the poultry house; (Art. 15, paragraph 2b, Regulation 2020/464)	Slight
5.5.4.9	In the case of poultry houses with a roofed area, the following rules shall apply: (c) the usable area of the roofed area shall not be taken into account when calculating the stocking density and the minimum surface area of the indoor and outdoor areas as set out in Part IV of Annex I. However, an additional covered outdoor part of the building intended for poultry and insulated so that that part of the building has a temperature different from that outside the building may be taken into account when calculating the stocking density and the minimum surface area of the indoor areas as set out in Part IV of Annex I if the following conditions are met: (Article 15(2c) of Reg . 2020/464): (i) it is fully accessible 24 hours a day; (Article 15(2c(i) of Reg . 2020/464) (ii) it complies with the requirements set out in points 1.6.1 and 1.6.3 of Part II of Annex II to Regulation (EU) 2018/848; (Art. 15, paragraph 2c(ii) of Regulation 2020/464) (iii) complies with the same requirements with regard to the exit/entrance opening as specified for shelters in points a) and b) of this paragraph; (Art. 15, paragraph 2c(iii) of Regulation 2020/464)	Slight
5.5.4.10		
5.5.4.11		
5.5.4.12		
5.5.4.13	In the case of poultry houses with a shelter, the following rules apply: (d) the usable area of the shelter shall not be included in the total usable area of poultry houses for fattening poultry referred to in point 1.9.4.4(m) of Part II of Annex II to Regulation (EU) 2018/848. (Article 15(2d) of Regulation (EU) 2020/464)	Slight
5.5.4.14	In the case of poultry houses with separate rooms intended for multiple flocks: a) the separate rooms are to ensure limited contact with other flocks and that birds from different flocks cannot mix in the house; (Article 15 paragraph 3a of Regulation 2020/464)	Slight
5.5.4.15		
5.5.4.16	In the case of poultry houses with separate compartments intended for multiple flocks: b) the following maximum flock sizes per separate compartment of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (i) 3 000 parents Gallus gallus ; (Art. 15, paragraph 3b(i) of Reg . 2020/464)	Slight
5.5.4.17	In the case of poultry houses with separate units intended for multiple flocks: b) the following maximum flock sizes per separate unit of the poultry house apply: (Art. 15, paragraph 3b, Reg . 2020/464): (ii) 10 000 pullets; (Art. 15, paragraph 3b(ii) of Reg . 2020/464)	Slight
5.5.4.18	In the case of poultry houses with separate rooms intended for multiple flocks: b) the following maximum flock sizes per separate room of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (iii) 4 800 slaughter poultry Gallus gallus ; (Art. 15, paragraph 3b(iii) of Reg . 2020/464)	Slight
5.5.4.19	In the case of poultry houses with separate rooms intended for multiple flocks: b) the following maximum flock sizes per separate room of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (iv) 2 500 capons; (Art. 15, paragraph 3b(iv) of Reg . 2020/464)	Slight
5.5.4.20	In the case of poultry houses with separate rooms intended for multiple flocks: b) the following maximum flock sizes per separate room of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (v) 4 000 poulards; (Art. 15, paragraph 3b(v) of Reg . 2020/464)	Slight
5.5.4.21	In the case of poultry houses with separate compartments intended for multiple flocks: b) the following maximum flock sizes per separate compartment of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (vi) 2 500 turkeys; (Art. 15, paragraph 3b(vi) of Reg . 2020/464)	Slight
5.5.4.22	In the case of poultry houses with separate compartments intended for multiple flocks: b) the following maximum flock sizes per separate compartment of the poultry house apply: (Art. 15, paragraph 3b, Reg . 2020/464): (vii) 2 500 geese; (Art. 15, paragraph 3b(vii) of Reg . 2020/464)	Slight
5.5.4.23	In the case of poultry houses with separate compartments intended for multiple flocks: b) the following maximum flock sizes per separate compartment of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (viii) 3 200 male Peking ducks or 4 000 female Peking ducks ; (Art. 15, paragraph 3b(viii) of Reg . 2020/464)	Slight
5.5.4.24	In the case of poultry houses with separate compartments intended for multiple flocks: b) the following maximum flock sizes per separate compartment of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (ix) 3 200 male Muscovy ducks or 4 000 female Muscovy ducks; (Art. 15, paragraph 3b(ix) of Reg . 2020/464)	Slight

5.5.4.25	In the case of poultry houses with separate rooms intended for multiple flocks: b) the following maximum flock sizes per separate room of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (x) 3 200 male Mulard ducks or 4 000 female Mulard ducks ; (Art. 15, paragraph 3b(x) of Reg . 2020/464)	Slight
5.5.4.26	In the case of poultry houses with separate rooms intended for multiple flocks: b) the following maximum flock sizes per separate room of the poultry house apply: (Art. 15, paragraph 3b of Reg . 2020/464): (xi) 5,200 guinea fowl; (Art. 15, paragraph 3b(xi) of Reg . 2020/464)	Slight
5.5.4.27	In the case of poultry houses with separate rooms intended for multiple flocks: (c) the separate rooms shall be separated by a solid partition in the case of fattening poultry other than Gallus gallus ; such solid partition shall ensure that each separate room of the poultry house is completely physically separated from adjacent rooms from floor to ceiling; (Article 15(3c) of Reg . 2020/464)	Slight
5.5.4.28	In the case of poultry houses with separate rooms intended for multiple flocks: d) the separate rooms shall be separated by means of solid partitions, partially closed partitions, nets or meshes in the case of parents Gallus gallus , laying hens, pullets, laying roosters and fattening poultry Gallus gallus . (Art. 15, paragraph 3d of Regulation 2020/464)	Slight
5.5.4.29		
5.5.4.30	When using multi-tier systems, the following rules apply: a) multi-tier systems may only be used for Gallus gallus parents , laying hens, pullets intended for subsequent egg production, pullets intended for subsequent parent stock and laying roosters; (Article 15, paragraph 4a of Regulation 2020/464)	Significant
5.5.4.31	In the case of the use of multi-level systems, the following rules apply: b) multi-level systems have no more than three levels of usable floor space, including the ground floor; (Art. 15, paragraph 4b of Regulation 2020/464)	Significant
5.5.4.32	When using multi-level systems, the following principles apply: c) the upper levels shall be constructed in a way that prevents droppings from falling on the birds below and shall be equipped with an effective system for removing poultry droppings; (Article 15, paragraph 4c of Regulation 2020/464)	Slight
5.5.4.33	When using multi-level systems, the following principles apply: d) bird control must be easily carried out at all levels; (Art. 15, paragraph 4d of Regulation 2020/464)	Slight
5.5.4.34	When using multi-level systems, the following principles apply: e) multi-level systems shall ensure easy and free movement of all birds to the individual levels or intermediate areas; (Article 15, paragraph 4e of Regulation 2020/464)	Slight
5.5.4.35	When using multi-tier systems, the following principles apply: f) multi-tier systems shall be constructed in such a way that all birds have easy access to open-air areas. (Article 15, paragraph 4f of Regulation 2020/464)	Slight <i>Minor</i>
5.5.4.36	Hen houses shall be equipped with perches or raised sitting levels, or both. Perches or raised sitting levels, or both, shall be provided to birds from an early age in sizes and proportions appropriate to the size of the group and the birds, as specified in Annex I, Part IV of Reg. 2020/464 (Art. 15, paragraph 5 of Reg . 2020/464).	Significant
5.5.4.37	Mobile poultry houses are permitted, provided they are moved regularly during the production cycle to provide vegetation for the birds and at least before a new batch of poultry is introduced. The stocking density for fattened poultry, as specified in Annex I, Part IV, sections 4-9, may be increased to a maximum of 30 kg live weight/m ² , provided that the area of the lowest level of the mobile poultry house does not exceed 150 m ² . (Article 15, paragraph 6, of Regulation 2020/464)	Significant
5.5.5	Vegetation requirements and characteristics of open space areas	
5.5.5.1	Open-air areas for poultry shall be attractive to birds and fully accessible to all birds. (Article 16, paragraph 1, Regulation 2020/464)	Slight
5.5.5.2	In poultry houses where separate rooms have been designated to house multiple flocks, the open-air areas corresponding to each separate room are separated to ensure limited contact with other flocks and to prevent mixing of birds from different flocks. (Article 16, paragraph 2, Regulation 2020/464)	Significant
5.5.5.3	Open-air areas for poultry are mainly covered with vegetation composed of various types of plants. (Article 16, paragraph 3 of Regulation 2020/464)	Slight
5.5.5.4	A sufficient number of protective elements, shelters, bushes or trees are placed throughout the open air area to ensure that birds use the entire open air area in a sustainable manner (Article 16, paragraph 4, Regulation 2020/464)	Slight
5.5.5.5	Vegetation occurring in the open space area is maintained in order to limit potential nutrient surpluses (Article 16, paragraph 5 of Regulation 2020/464)	Slight
5.5.5.6	The boundaries of open-air areas must not extend further than 150 m from the nearest exit/entrance to the poultry house. However, this distance may be extended to 350 m from the nearest exit/entrance to the building, provided that a sufficient number of shelters from adverse weather conditions and predators are evenly distributed throughout the open-air area, with at least four shelters per hectare. In the case of geese, the birds must be able to satisfy their grass needs in the open-air area. (Article 16, paragraph 6, of Regulation 2020/464)	Slight
5.5.5.7	The following requirements shall apply to housing and husbandry practices: (a) at least one third of the floor area shall be solid, i.e. not of slatted or grid construction, and shall be covered with litter such as straw, wood shavings, sand or peat; (Annex II Part II p. 1.9.4.4a) Regulation 2018/848)	Slight
5.5.5.8	The following requirements shall apply with regard to housing and husbandry practices: (b) in houses for laying hens, a sufficiently large area shall be available for the collection of droppings; (Annex II Part II p. 1.9.4.4b) Regulation 2018/848)	Slight

5.5.5.9	The following requirements shall apply to housing and husbandry practices: (c) buildings shall be emptied of livestock before a new batch of poultry is introduced. During this time, buildings and equipment shall be cleaned and disinfected. In addition, after the rearing of each batch of poultry, runs shall be left empty for a period to be determined by the Member States to allow vegetation to regrow. The operator shall keep records or documentation to support the application of such period. These requirements shall not apply where poultry are not reared in batches, are not kept in runs and are allowed to move freely throughout the day; (Annex II Part II p. 1.9.4.4c) Regulation 2018/848)	Significant
5.5.5.10	The following requirements shall apply to housing and husbandry practices: (d) poultry shall have access to open air areas for at least one third of their life. However, laying hens and poultry for slaughter shall have access to open air areas for at least one third of their life, except in the case of temporary restrictions imposed on the basis of Union legislation; (Annex II Part II p. 1.9.4.4d) Regulation 2018/848)	Slight
5.5.5.11	The following requirements shall apply to housing and husbandry practices: (e) continuous access to open air shall be provided throughout the day from as early an age as possible and whenever physiological and physical conditions allow, except for temporary restrictions imposed on the basis of Union legislation; (Annex II Part II p. 1.9.4.4e) Regulation 2018/848)	Significant
5.5.5.12	The following requirements shall apply to housing and husbandry practices: (f) by way of derogation from point 1.6.5, in the case of breeding birds and pullets less than 18 weeks old, when the conditions set out in point 1.7.3 are met with regard to restrictions and obligations related to the protection of human and animal health imposed on the basis of Union legislation and where, as a result, breeding birds and pullets less than 18 weeks old do not have access to open air areas, the sheds shall be considered as open air areas and in such cases shall be fenced with wire mesh separating them from other birds; (Annex II Part II p. 1.9.4.4f) Regulation 2018/848)	Slight
5.5.5.13	The following requirements shall apply with regard to housing and husbandry practices: (g) open air areas for poultry shall allow birds easy access to an adequate number of drinkers; (Annex II Part II p. 1.9.4.4g) Regulation 2018/848)	Slight
5.5.5.14	The following requirements shall apply to housing and husbandry practices: (h) open air areas for poultry shall be mainly covered with vegetation; (Annex II Part II p. 1.9.4.4h) Regulation 2018/848)	Slight
5.5.5.15	The following requirements shall apply to housing and husbandry practices: (i) where the availability of feedstuffs available in the area is limited, for example due to long-term snow cover or drought, supplementary feeding of roughage shall be part of the poultry diet; (Annex II Part II p. 1.9.4.4i) Regulation 2018/848)	Slight
5.5.5.16	The following requirements shall apply with regard to housing and husbandry practices: (j) where poultry are kept indoors due to restrictions or obligations imposed on the basis of Union legislation, the birds shall have permanent access to sufficient quantities of roughage and appropriate material to satisfy their ethological needs; (Annex II Part II p. 1.9.4.4j) Regulation 2018/848)	Significant
5.5.5.17	The following requirements shall apply to housing and husbandry practices: (k) waterfowl shall have access to a stream, pond, lake or pool whenever weather and hygiene conditions permit, so that their species-specific needs and animal welfare requirements can be met; when weather conditions do not permit such access, water shall be available to enable them to dip their heads and clean their plumage; (Annex II Part II p. 1.9.4.4k) Regulation 2018/848)	Significant
5.5.5.18	The following requirements shall apply to housing and husbandry practices: (l) natural light may be supplemented by artificial light to provide a maximum lighting period of 16 hours per day with an uninterrupted night rest period of at least eight hours without artificial light; (Annex II Part II p. 1.9.4.4l) Regulation 2018/848)	Significant
5.5.5.19	The following requirements apply to housing and husbandry practices: (m) the total usable area of poultry houses for fattening poultry in the production unit does not exceed 1 600 m ² ; (Annex II Part II p. 1.9.4.4m) Regulation 2018/848)	Significant
5.5.5.20	The following requirements apply to housing and husbandry practices: (n) no more than 3,000 laying hens shall be allowed in any one unit of a poultry house. (Annex II Part II p. 1.9.4.4n) Regulation 2018/848)	Significant
5.6	Additional general provisions relating to rabbits	
5.6.1	Nutrition	
5.6.1.1	The minimum period referred to in point 1.4.1(g) of Part II of Annex II to Regulation (EU) 2018/848 for feeding rabbits, preferably with maternal milk, during the suckling period is 42 days from birth. (Article 17 of Regulation (EU) 2020/464)	Slight
5.6.1.2	With regard to feeding, the following requirements shall apply: (a) at least 70 % of the feed shall come from the farm itself or, where this is not feasible or such feed is not available, be produced in cooperation with other organic or in-conversion production units and feed operators using feed and feed material from the same region; (Annex II Part II p. 1.9.5.1a) Regulation 2018/848)	Slight
5.6.1.3	With regard to feeding, the following requirements apply: (b) rabbits shall have access to pasture whenever conditions allow; (Annex II Part II p. 1.9.5.1b) Regulation 2018/848)	Slight
5.6.1.4	With regard to feeding, the following requirements apply: (c) the housing system shall be based on the maximum use of pastures, in accordance with their availability at different times of the year; (Annex II Part II p. 1.9.5.1c) Regulation 2018/848)	Slight

5.6.1.5	With regard to feeding, the following requirements apply: (d) where grass is not available in sufficient quantity, fibrous feed such as straw or hay shall be provided. Forage shall constitute at least 60 % of the diet. (Annex II Part II p. 1.9.5.1d) Regulation 2018/848)	Slight
5.6.2	Rooms and farming practices	
5.6.2.1	For rabbits, the stocking density and the minimum surface area of rooms and open spaces are determined on the basis of Annex I, Part V , Regulation 2020/464 (Article 18 of Regulation 2020/464)	Slight
5.6.2.2	During the grazing period, rabbits are kept in a mobile enclosure on pastures or in a stationary enclosure with access to pasture. (Article 19, paragraph 1 of Regulation 2020/464)	Slight
5.6.2.3	During the remaining period, rabbits can be kept in a stationary room with access to an outdoor run with vegetation, preferably to a pasture. (Article 19, paragraph 2 of Regulation 2020/464)	Slight
5.6.2.4	Mobile pasture facilities are moved as often as possible to ensure maximum use of the pasture for grazing, and the design of such facilities allows rabbits to graze on the pasture. (Article 19, paragraph 3 of Regulation 2020/464)	Slight
5.6.2.5		
5.6.2.6	The interior design of stationary and mobile enclosures is as follows: a) the height of the enclosure is such that all rabbits can stand with their ears erect; (Art. 20 paragraph 1a of Regulation 2020/464)	Significant
5.6.2.7	The interior design of the stationary and mobile rooms is as follows: b) it is possible to accommodate different groups of rabbits and maintain the integrity of the young animals when they move to the fattening stage; (Art. 20 paragraph 1b of Regulation 2020/464)	Slight
5.6.2.8	The interior design of stationary and mobile rooms is as follows: c) it is possible to separate male rabbits, pregnant female rabbits and female rabbits during the reproductive period from the group for specific animal welfare purposes and for a specific period of time, while maintaining visual contact with the other rabbits; (Art. 20 paragraph 1c of Regulation 2020/464)	Slight
5.6.2.9	The interior design of stationary and mobile rooms is as follows: d) the female rabbit has the opportunity to move away from the nest and return to it to care for the young; (Art. 20, paragraph 1d of Regulation 2020/464)	Slight
5.6.2.10		
5.6.2.11	The interior design of stationary and mobile rooms is as follows: e) the surface area of the rooms provides: (i) a covered shelter with dark hiding places in sufficient number for all categories of rabbits; (Art. 20 paragraph 1e(i) of Regulation 2020/464)	Slight
5.6.2.12	The interior design of the stationary and mobile rooms is as follows: (e) the floor area of the rooms shall ensure: (ii) access to the nests for all female rabbits at least once a week before the expected date of parturition and at least until the end of the suckling period; (Art. 20 paragraph 1e(ii) of Regulation 2020/464)	Slight
5.6.2.13	The interior design of stationary and mobile enclosures shall be as follows: (e) the surface area of the enclosures shall provide: (iii) access to a sufficient number of nests for the young, with a minimum number of one nest per nursing female with young; (Art. 20 paragraph 1e(iii) of Regulation 2020/464)	Slight
5.6.2.14	The interior design of stationary and mobile rooms is as follows: e) the surface of the rooms provides: (iv) materials for rabbits to gnaw on (Art. 20 paragraph 1e(iv) of Regulation 2020/464)	Slight
5.6.2.15		Slight
5.6.2.16	The design of the outdoor area in facilities with a permanent room is as follows: a) the area is equipped with raised platforms, the number of which is sufficient and which are evenly distributed over the minimum surface area of the area; (Art. 20, paragraph 2a of Regulation 2020/464)	Slight
5.6.2.17	The construction of the outdoor area in facilities with permanent housing is as follows: b) the area is surrounded by a fence that is sufficiently high and buried deep enough to prevent animals from escaping by jumping over the fence or by digging under it; (Art. 20, paragraph 2b, Regulation 2020/464)	Slight
5.6.2.18	The design of the outdoor area in facilities with a permanent indoor area is as follows: c) if the outdoor area is concrete, easy access to the part of the outdoor area with vegetation is provided. Without easy access to this area, the area of the concrete area cannot be included in the calculation of the minimum area of open space; (Art. 20, paragraph 2c of Regulation 2020/464)	Slight
5.6.2.19		
5.6.2.20	The design of the outdoor area in facilities with permanent housing is as follows: d) the surface area of the premises provides: (i) a covered shelter with sufficient dark hiding places for all categories of rabbits; (Art. 20 paragraph 2d(i) of Regulation 2020/464)	Slight
5.6.2.21	The design of the outdoor area in facilities with permanent housing is as follows: d) the surface of the premises provides: (ii) materials for rabbits to gnaw on. (Art. 20 paragraph 2d(ii) of Regulation 2020/464)	Slight
5.6.3	Vegetation requirements and characteristics of open space areas	
5.6.3.1	The vegetation in the outdoor enclosure is regularly maintained in a manner that is attractive to rabbits. (Article 21, paragraph 1, Regulation 2020/464)	Slight
5.6.3.2	During the grazing period, there is a regular rotation of pastures managed in a way that ensures optimal grazing of rabbits. (Article 21, paragraph 2 of Regulation 2020/464)	Slight

5.6.3.3	The following requirements apply to housing and husbandry practices: a) the housing shall have a sufficiently comfortable, clean and dry lying/resting area of solid construction without slats. The resting area shall have a spacious, dry lying area covered with litter. The litter shall consist of straw or other suitable natural material. The litter may be improved and enriched with any mineral products permitted as fertiliser or soil conditioner for use in organic production under Article 24 of Regulation (EC) No 2018/848 (Annex II Part II p. 1.9.5.2a) Regulation 2018/848)	Significant
5.6.3.4	The following requirements apply with regard to housing and husbandry practices: (b) rabbits shall be kept in groups; (Annex II Part II p. 1.9.5.2b) Regulation 2018/848)	Slight
5.6.3.5	The following requirements apply to housing and husbandry practices: (c) farms shall keep hardy breeds adapted to outdoor conditions; (Annex II Part II p. 1.9.5.2c) Regulation 2018/848)	Slight
5.6.3.6	The following requirements apply with regard to housing and husbandry practices: (d) rabbits shall have access to: (i) a covered shelter with dark hiding places; (Annex II Part II p. 1.9.5.2d(i)) Regulation 2018/848)	Slight
5.6.3.7	The following requirements apply with regard to housing and husbandry practices: (d) rabbits shall have access to: (ii) an outdoor run with vegetation, preferably pasture; (Annex II Part II p. 1.9.5.2d(ii)) Regulation 2018/848)	Slight
5.6.3.8	The following requirements shall apply with regard to housing and husbandry practices: (d) rabbits shall have access to: (iii) a raised platform on which they can perch, either inside or outside; (Annex II Part II p. 1.9.5.2d(iii)) Regulation 2018/848)	Slight
5.6.3.9	The following requirements apply with regard to housing and husbandry practices: (d) rabbits shall have access to: (iv) nesting material for all nursing females. (Annex II Part II p. 1.9.5.2d(IV)) Regulation 2018/848)	Slight
5.7	Additional general provisions relating to bees	
5.7.1	The origin of animals	
5.7.1.1	In the case of beekeeping, priority is given to the species Apis mellifera and its local ecotypes (Annex II Part II p. 1.9.6.1) Regulation 2018/848)	Slight
5.7.2	Nutrition	
5.7.2.1	With regard to feeding, the following provisions shall apply: (a) at the end of the production season, hives shall be left with a supply of honey and pollen sufficient for the bees to survive the winter; (Annex II Part II p. 1.9.6.2a) Regulation 2018/848)	Slight
5.7.2.2	Regarding feeding, the following provisions apply: b) Artificial feeding of bee colonies is permitted only when the survival of the hives is threatened due to climatic conditions. In such a case, organic honey, organic pollen, organic sugar syrup or organic sugar shall be used to feed the bee colonies. (Annex II Part II p. 1.9.6.2a) Regulation 2018/848)	Significant
5.7.3	Health care	
5.7.3.1	With regard to health protection, the following provisions shall apply: a) for the protection of frames, hives and combs, in particular against pests, only rodenticides, used in traps, and appropriate products and substances permitted for use in organic production pursuant to Articles 9 and 24 of Regulation 2018/848 (Annex II) may be used Part II p. 1.9.6.3a) Regulation 2018/848)	Significant
5.7.3.2	With regard to health protection, the following provisions apply: (b) the use of physical means for disinfecting apiaries, such as the use of hot steam and direct sunbathing, is permitted; (Annex II Part II p. 1.9.6.3b) Regulation 2018/848)	Significant
5.7.3.3	With regard to health protection, the following provisions apply: (c) the practice of destroying maggots is permitted solely for the purpose of isolating a Varroa infection destructor (Annex II Part II p. 1.9.6.3c) Regulation 2018/848)	Slight
5.7.3.4	With regard to health protection, the following provisions shall apply: (d) if, despite preventive measures, colonies become ill or infected, they shall be treated immediately and, if necessary, they may be placed in isolation apiaries; (Annex II Part II p. 1.9.6.3d) Regulation 2018/848)	Slight
5.7.3.5	With regard to health protection, the following provisions apply: e) in cases of Varroa infection destructor, it is allowed to use formic, lactic, acetic and oxalic acid, as well as menthol, thymol, eucalyptol or camphor (Annex II Part II p. 1.9.6.3e) Regulation 2018/848)	Slight
5.7.3.6	With regard to health protection, the following provisions shall apply: (f) where treatment with chemically synthesised allopathic medicinal products, including antibiotics, other than products and substances authorised for use in organic production pursuant to Articles 9 and 24 is used, the colonies to be treated shall be placed in isolated apiaries for the duration of the treatment and all wax shall be replaced by wax from organic apiaries. Subsequently, for such colonies, the conversion period provided for in point 1.2.2 shall apply for a period of 12 months. (Annex II Part II p. 1.9.6.3f) Regulation 2018/848)	Significant
5.7.4	Animal welfare	
5.7.4.1	The following additional general provisions apply to beekeeping: a) the destruction of bees on combs as a method related to the harvesting of beekeeping products is prohibited; (Annex II Part II p. 1.9.6.4a) Regulation 2018/848)	Significant
5.7.4.2	The following additional general provisions apply to beekeeping: (b) mutilation of bees, such as clipping the wings of the queen bee, is prohibited. (Annex II Part II p. 1.9.6.4b) Regulation 2018/848)	Significant
5.7.5	Rooms and farming practices	

5.7.5.1	With regard to housing and husbandry practices, the following provisions shall apply: (a) apiaries shall be placed in areas which provide nectar and pollen sources consisting essentially of organically produced crops or, as appropriate, of spontaneous vegetation, or forests not managed according to organic production rules, or crops treated only with low environmental impact methods; (Annex II Part II p. 1.9.6.5a) Regulation 2018/848)	Significant
5.7.5.2	The following provisions shall apply to the premises and husbandry practices: (b) apiaries shall be located at a sufficient distance from sources that may lead to contamination of bee products or to poor bee health; (Annex II Part II p. 1.9.6.5b) Regulation 2018/848)	Significant
5.7.5.3	The following provisions shall apply to the premises and husbandry practices: (c) the apiary shall be sited so that, within a radius of 3 km from the apiary, nectar and pollen sources consist essentially of organically produced crops or spontaneous vegetation or crops treated only with low environmental impact methods corresponding to those laid down in Articles 28 and 30 of Regulation (EU) No 1305/2013 that do not pose a risk to the qualification of beekeeping as organic. These requirements do not apply to areas where there is no flowering or where hives are dormant; (Annex II Part II p. 1.9.6.5c) Regulation 2018/848)	Significant
5.7.5.4	The following provisions shall apply to the premises and husbandry practices: (d) hives and materials used in beekeeping shall be made essentially of natural materials presenting no risk of contamination to the environment or to the apiculture products; (Annex II Part II p. 1.9.6.5d) Regulation 2018/848)	Significant
5.7.5.5	The following provisions apply with regard to housing and husbandry practices: (e) beeswax used for new foundations shall come from organic production units; (Annex II Part II p. 1.9.6.5e) Regulation 2018/848)	Significant
5.7.5.6	The following provisions shall apply to the premises and husbandry practices: (f) only natural products such as propolis, wax and vegetable oils may be used in the hives; (Annex II Part II p. 1.9.6.5f) Regulation 2018/848)	Significant
5.7.5.7	The following provisions apply to premises and farming practices: g) the use of synthetic repellents during honey extraction operations is prohibited; (Annex II Part II p. 1.9.6.5g) Regulation 2018/848)	Significant
5.7.5.8	The following provisions apply to premises and farming practices: h) it is prohibited to obtain honey from combs containing brood; (Annex II Part II p. 1.9.6.5h) Regulation 2018/848)	Significant
5.7.5.9	With regard to housing and husbandry practices, the following provisions shall apply: (i) Beekeeping shall not be considered as organic if it is carried out in regions or areas designated by Member States as regions or areas where organic beekeeping is not practicable. (Annex II Part II p. 1.9.6.5i) Regulation 2018/848)	Significant
5.7.5.10	Obligation to maintain records: Operators must maintain a map to an appropriate scale or the geographical coordinates of the hives' locations, which must be submitted to the control authority or certification body, demonstrating that the areas accessible to the bee colony meet the requirements of this Regulation. The following information must be entered in the apiary register regarding feeding: the name of the product used, the dates, quantities and the hives in which the product is used. The zone in which the apiary is located is recorded, along with the identification of the hives and the period of movement. All measures taken, including the removal of supers and the extraction of honey, are recorded in the apiary register. The quantity and dates of honey harvesting must also be recorded (Annex II Part II p. 1.9.6.6) Regulation 2018/848)	Significant
6	Regulations on the production of processed food	
6.1	General conditions for the production of processed food	
6.1.1	Operators producing processed food shall comply in particular with the detailed production rules set out in Part IV of Annex II and in the implementing acts referred to in paragraph 3 of this Article. (Article 16(1) of Regulation 2018/848)	Slight
6.1.2	Food additives and processing aids and other substances and ingredients used in food processing, as well as other processing practices, such as smoking, comply with the principles of good manufacturing practice (Annex II Part IV p. 1.1 of Regulation 2018/848) and Art. 6 of Regulation 2021/1165)	Significant
6.1.3	Processed food producers shall establish and update appropriate procedures based on the systematic identification of critical processing steps (Annex II Part IV p. 1.2 Regulation 2018/848)	Significant
6.1.4	The application of the procedures referred to in point 1.2 ensures that the manufactured products are always processed in accordance with this Regulation (Annex II Part IV p. 1.3 Regulation 2018/848)	Significant
6.1.5	Operators shall comply with the procedures referred to in point 1.2 and, without prejudice to Article 28, implement those procedures and in particular: (a) take precautionary measures and maintain records of those measures; (Annex II Part IV p. 1.4a) Regulation 2018/848)	Significant
6.1.6	Operators shall comply with the procedures referred to in point 1.2 and, without prejudice to Article 28, implement those procedures and in particular: (b) implement appropriate cleaning activities, monitor their effectiveness and maintain records of these activities; (Annex II Part IV p. 1.4b) Regulation 2018/848)	Significant
6.1.7	Operators shall comply with the procedures referred to in point 1.2 and, without prejudice to Article 28, implement those procedures and in particular: (c) ensure that non-organic products are not placed on the market with an indication referring to organic production. (Annex II Part IV p. 1.4c) Regulation 2018/848)	Critical

6.1.8	During preparation, processed organic, in-conversion and non-organic products shall be kept separate in time and space. Where organic, in-conversion or non- organic products, in any combination thereof, are processed or stored in a processing unit, the operator shall: (a) inform the competent authority or, where appropriate, the control authority or control body accordingly (Annex II Part IV p. 1.5a) Regulation 2018/848)	Significant
6.1.9	During preparation, processed organic, in-conversion and non-organic products shall be kept separate in time and space. Where organic, in-conversion or non- organic products, in any combination thereof, are processed or stored in a processing unit, the operator: (b) shall carry out the operations continuously until the production has ceased in such a way that they are kept separate in time and space from similar operations performed on any other type of product (organic, in-conversion or non-organic); (Annex II Part IV p. 1.5b) Regulation 2018/848)	Significant
6.1.10	During preparation, processed organic, in-conversion and non-organic products shall be kept separate in time and space. Where organic, in-conversion or non- organic products, in any combination thereof, are processed or stored in a processing unit, the operator shall: (c) store organic, in-conversion and non-organic products before and after the operations in a way that ensures their separation in time and space; (Annex II Part IV p. 1.5c) Regulation 2018/848)	Significant
6.1.11	During preparation, processed organic, in-conversion, and non-organic products shall be kept separate in time and space. Where organic, in-conversion, or non-organic products in any combination are processed or stored in a processing unit, the operator shall: d) provide an updated record of all operations and quantities processed; (Annex II Part IV p. 1.5d) Regulation 2018/848)	Significant
6.1.12	During preparation, processed organic, in-conversion and non-organic products shall be kept separate in time and space. Where organic, in-conversion or non-organic products in any combination are processed or stored in a processing unit, the operator shall: (e) take the necessary measures to ensure batch identification and to avoid any mixing or exchange of organic, in-conversion and non-organic products ; (Annex II Part IV p. 1.5e) Regulation 2018/848)	Significant
6.1.13	During preparation, processed organic, in-conversion, and non-organic products shall be kept separate in time and space. If organic, in-conversion, or non-organic products in any combination are processed or stored in a processing unit, the operator: f) shall handle organic or in-conversion products only after appropriate cleaning of the production equipment. (Annex II) Part IV p. 1.5f) Regulation 2018/848)	Significant
6.1.14	Products, substances and techniques that reconstitute properties lost during the processing and storage of organic food, correct the effects of negligence in the processing of organic food or in any other way may be misleading as to the true nature of products intended to be marketed as organic food shall not be used (Annex II Part IV p. 1.6) Regulation 2018/848)	Significant
6.2	Detailed requirements for the production of processed food	
6.2.1	Techniques permitted for food processing	
6.2.1.1	In the processing of food products under organic production, only techniques may be used that comply with the rules laid down in Chapter II of Regulation (EU) 2018/848, in particular with the relevant detailed rules applicable to the processing of organic food set out in Article 7, with the relevant provisions set out in Chapter III of that Regulation and with the detailed production rules set out in Part IV of Annex II to that Regulation. (Article 23(1) of Regulation 2020/464)	Significant
6.2.2	Composition of processed foods	
6.2.2.1	With regard to the composition of processed organic food, the following conditions shall be met: (a) the product in question shall be produced mainly from ingredients of agricultural origin or from products intended for use as food, listed in Annex I; for the purpose of determining whether a product is produced mainly from those products, added water and salt shall not be taken into account; (Annex II Part IV p. 2.1a) Regulation 2018/848)	Significant
6.2.2.2	With regard to the composition of processed organic food, the following conditions are met: b) the organic ingredient is not present together with the same ingredient in non-organic form ; (Annex II Part IV p. 2.1b) Regulation 2018/848)	Significant
6.2.2.3	With regard to the composition of processed organic food, the following conditions are met: (c) the in-conversion ingredient is not present together with the same ingredient in organic or non-organic form . (Annex II Part IV p. 2.1c) Regulation 2018/848)	Significant
6.2.3	The use of certain products and substances in food processing	
6.2.3.1	In food processing, with the exception of products and substances from the wine sector, to which point 2 of Part VI applies, and with the exception of yeast, to which point 1.3 of Part VII applies, only food additives, processing aids and non-organic ingredients of agricultural origin permitted under Article 24 or 25 for use in organic production and the products and substances referred to in points 2.2.2 and Articles 4 and 7 of Regulation 2021/1165 (Annex II) may be used. Part IV p. 2.2.1 Regulation 2018/848)	Critical
6.2.3.2	The following products and substances may be used in food processing: a) preparations of microorganisms and food enzymes normally used in food processing, provided that the food enzymes to be used as food additives have been authorised for use in organic production pursuant to Article 24 of Regulation 2018/848 (Annex II) Part IV, p. 2.2.2a Reg. 2018/848)	Critical
6.2.3.3	The following products and substances may be used in food processing: b) substances and products defined in Article 3(2)(c) and (d) (i) of Regulation (EC) No 1334/2008, labelled as natural flavouring substances or natural flavouring preparations in accordance with Article 16(2), (3) and (4) of Regulation (EC) No 2018/848 (Annex II Part IV, p. 2.2.2b Reg. 2018/848)	Critical

6.2.3.4	The following products and substances may be used in food processing: (c) colours for marking meat and eggs in accordance with Article 17 of Regulation (EC) No 1333/2008; (Annex II Part IV p. 2.2.2c Regulation 2018/848)	Critical
6.2.3.5	The following products and substances may be used in food processing: (d) natural colours and natural coating substances for the traditional decorative colouring of the shells of boiled eggs produced with a view to placing them on the market at a certain period of the year; (Annex II Part IV p. 2.2.2d Regulation 2018/848)	Critical
6.2.3.6	The following products and substances may be used in food processing: e) drinking water and organic or non-organic salt (containing sodium or potassium chloride as the main ingredient), commonly used in food processing; (Annex II Part IV p. 2.2.2e Regulation 2018/848)	Critical
6.2.3.7	The use of minerals (including trace elements), vitamins, amino acids and micronutrients in food processing is permitted provided that their use in food for normal consumption is "directly legally required" in the sense of being directly required by provisions of Union law or national law in conformity with Union law, with the consequence that the food may not be marketed at all as food for normal consumption unless those minerals, vitamins, amino acids or micronutrients are added (Annex II) . Part IV p. 2.2.2f(i) Regulation 2018/848)	Critical
6.2.3.8	The following products and substances may be used in food processing: (f) minerals (including trace elements), vitamins, amino acids and micronutrients, provided that: (ii) in the case of food placed on the market as having specific health or nutritional characteristics or effects or in relation to the needs of specific groups of consumers: — in products referred to in points (a) and (b) of Article 1(1) of Regulation (EU) No 609/2013 of the European Parliament and of the Council 111 , their use is permitted under that Regulation and acts adopted pursuant to Article 11(1) of this Regulation in relation to those products, or — in products covered by Commission Directive 2006/125/EC 112 , their use is permitted under that Directive. (Annex II Part IV p. 2.2.2f(ii) Regulation 2018/848)	Critical
6.2.3.9	Only cleaning and disinfection products permitted for use in processing under Article 24 of Regulation 2018/848 and Article 5(3) of Regulation 2021/1165 may be used for this purpose. Operators shall maintain records of the use of these products, including the date or dates of each product's use, the product name, the active substances it contains and the place of such use. (Annex II Part IV p. 2.2.3 Regulation 2018/848)	Significant
6.2.3.10	For the purposes of the calculation referred to in Article 30(5), the following requirements shall apply: certain food additives permitted for use in organic production pursuant to Article 24 shall be counted as ingredients of agricultural origin (Annex II Part IV, p. 2.2.4a Reg. 2018/848)	Significant
6.2.3.11	For the purposes of the calculation referred to in Article 30(5), the following requirements shall apply: (b) preparations and substances referred to in points (a), (c), (d), (e) and (f) of point 2.2.2 shall not be counted as ingredients of agricultural origin (Annex II Part IV p. 2.2.4b Regulation 2018/848)	Significant
6.2.3.12	For the purposes of the calculation referred to in Article 30(5), the following requirements shall apply: (c) yeast and yeast products shall be counted among the ingredients of agricultural origin. (Annex II Part IV p. 2.2.4c Regulation 2018/848)	Significant
6.3	Regulations on the production of processed feed	
6.3.1	Techniques permitted for the processing of feed products	
6.3.1.1	In the processing of feed products in organic production, only techniques may be used that comply with the rules laid down in Chapter II of Regulation (EU) 2018/848, in particular with the relevant specific rules applicable to the processing of organic feed set out in Article 8, with the relevant provisions set out in Chapter III of that Regulation and with the detailed production rules set out in Part V of Annex II to that Regulation, which do not recreate properties that are lost during the processing and storage of organic feed, which do not correct the results of negligence in the processing of organic feed, and which are not otherwise misleading as to the true nature of the products. (Article 24(1) of Regulation 2020/464)	Significant
6.3.1.2	Producers of processed feed shall comply in particular with the detailed production rules set out in Part V of Annex II and in the implementing acts referred to in paragraph 3 of this Article. (Article 17(1) of Regulation 2018/848)	Slight
6.3.2	General requirements for the production of processed feed	
6.3.2.1	Feed additives, processing aids and other substances and ingredients used in feed processing, as well as other processing practices such as smoking, comply with the principles of good manufacturing practice. (Annex II Part V p. 1.1 Regulation 2018/848)	Significant
6.3.2.2	Operators producing processed feed shall establish and update appropriate procedures based on the systematic identification of critical processing steps (Annex II Part V p. 1.2 Regulation 2018/848)	Significant
6.3.2.3	The application of the procedures referred to in point 1.2 ensures that the manufactured products are always processed in accordance with this Regulation (Annex II Part V p. 1.3 Regulation 2018/848)	Significant
6.3.2.4	Operators shall comply with the procedures referred to in point 1.2 and implement those procedures without prejudice to Article 28, and in particular: (a) they shall take precautionary measures and maintain records of those measures; (Annex II Part V p. 1.4a Regulation 2018/848)	Significant
6.3.2.5	Operators shall comply with the procedures referred to in point 1.2 and implement those procedures without prejudice to Article 28, in particular: (b) they shall implement appropriate cleaning activities, monitor their effectiveness and maintain records thereof (Annex II Part V p. 1.4b Regulation 2018/848)	Significant

6.3.2.6	Operators shall comply with the procedures referred to in point 1.2 and implement those procedures without prejudice to Article 28, and in particular: (c) they shall ensure that non-organic products are not placed on the market with an indication referring to organic production (Annex II Part V p. 1.4c Regulation 2018/848)	Critical
6.3.2.7	During preparation, processed organic, in-conversion and non-organic products are separated from each other in time or space (Annex II Part V p. 1.5 Regulation 2018/848)	Significant
6.3.2.8	If organic, in-conversion or non-organic products , in any combination thereof, are processed or stored in a processing unit, the operator: a) shall inform the control authority or certification body accordingly (Annex II Part V p. 1.5a Regulation 2018/848)	Significant
6.3.2.9	non-organic products , in any combination thereof, are processed or stored in a processing unit , the operator: (b) shall carry out the operations continuously until they are completely separated in time or space from similar operations performed on any other type of product (organic, in-conversion or non-organic) (Annex II Part V p. 1.5b Regulation 2018/848)	Significant
6.3.2.10	Where organic, in-conversion or non-organic products , in any combination thereof, are processed or stored in a processing unit, the operator: (c) stores organic, in-conversion and non-organic products before and after the operations in a way that ensures their separation in time and space (Annex II Part V p. 1.5 c Regulation 2018/848)	Significant
6.3.2.11	If organic, in-conversion or non-organic products , in any combination thereof, are processed or stored in a processing unit, the operator: d) shall provide an updated register of all activities and quantities processed (Annex II Part V p. 1.5 d Regulation 2018/848)	Significant
6.3.2.12	Where organic, in-conversion or non-organic products , in any combination thereof, are processed or stored in a processing unit, the operator: (e) shall take the necessary measures to ensure the identification of the batches and to avoid any mixing or exchange of in-conversion and non-organic products ; (Annex II Part V p. 1.5e Regulation 2018/848)	Significant
6.3.2.13	If organic, in-conversion or non-organic products , in any combination thereof, are processed or stored in a processing unit, the operator: f) shall only handle organic or in-conversion products after appropriate cleaning of the production equipment. (Annex II Part V p. 1.5f Regulation 2018/848)	Significant
6.4	Wine production regulations	
6.4.1	Scope of application	
6.4.1.1	Operators producing products in the wine sector shall comply in particular with the detailed production rules set out in Annex II, Part VI. (Article 18(1) of Regulation 2018/848)	Slight
6.4.1.2		
6.4.1.3	Unless otherwise expressly provided for in this Part, Commission Regulations (EC) No 606/2009 (1) and (EC) No 607/2009 (2) shall apply (Annex II Part VI p. 1.2 of Regulation 2018/848)	Significant
6.4.2	Use of certain products and substances	
6.4.2.1	Wine sector products are produced from organic raw materials (Annex II Part VI p. 2.1 of Regulation 2018/848)	Critical
6.4.2.2	For the purposes of point 2.2 of Part VI of Annex II to Regulation (EU) 2018/848, only the products and substances listed in Part D of Annex V to this Regulation may be used for the production and conservation of organic wine products referred to in Part II of Annex VII to Regulation (EU) No 1308/2013, provided that their use complies with the relevant provisions of Union law, in particular within the limits and under the conditions laid down in Regulation (EU) No 1308/2013 and Commission Delegated Regulation (EU) 2019/934 and, where applicable, with national provisions based on Union law. (Article 9 of Reg. 2021/1165)	Critical
6.4.2.3	Only products and substances permitted for use in organic production pursuant to Article 24 of Regulation (EU) No 1308/2013 and Regulation (EC) No 606/2009, in particular Annex IA to the latter Regulation, may be used in the production of wine sector products, including during oenological practices, processes and treatments (Annex II, Part VI, p. 2.2 of Regulation (EC) No 2018/848).	Critical
6.4.2.4	Operators shall maintain records of the use of all products and substances used in wine production and for cleaning and disinfection, including the date or dates of use of each product, the name of the product, the active substances contained therein and, where applicable, the place of such use (Annex II Part VI p. 2.3 of Regulation 2018/848)	Slight
6.4.3	Oenological practices and restrictions	
6.4.3.1	oenological practices, processes and treatments are prohibited : a) partial concentration by cooling in accordance with Part I, Section B.1, point c) of Annex VIII to Regulation (EU) No 1308/2013; (Annex II , Part VI, p. 3.2a of Regulation 2018/848)	Significant
6.4.3.2	oenological practices, processes and treatments are prohibited : b) elimination of sulphur dioxide by physical processes in accordance with point 8 of Annex IA to Regulation (EC) No 606/2009; (Annex II Part VI p. 3.2b of Regulation 2018/848)	Significant
6.4.3.3	oenological practices, processes and treatments are prohibited : c) electrodialysis to ensure the tartaric stabilisation of the wine in accordance with point 36 of Annex IA to Regulation (EC) No 606/2009; (Annex II Part VI p. 3.2c of Regulation 2018/848)	Significant
6.4.3.4	oenological practices, processes and treatments are prohibited : d) partial dealcoholisation of wine in accordance with point 40 of Annex IA to Regulation (EC) No 606/2009; (Annex II Part VI p. 2.2d of Regulation 2018/848)	Significant

6.4.3.5	oenological practices, processes and treatments are prohibited : e) use of cation exchange resins to ensure the tartaric stabilisation of wine in accordance with point 43 of Annex IA to Regulation (EC) No 606/2009. (Annex II Part VI p. 3.2e of Regulation 2018/848)	Significant
6.4.3.6	oenological practices, processes and treatments are permitted under the following conditions: a) in the case of heat treatment in accordance with point 2 of Annex IA to Regulation (EC) No 606/2009, provided that the temperature does not exceed 75 °C (Annex II Part VI p. 3.3a of Regulation 2018/848)	Significant
6.4.3.7	oenological practices, processes and treatments are permitted under the following conditions: b) in the case of centrifugation and filtration, with or without an inert filtering agent in accordance with point 3 of Annex IA to Regulation (EC) No 606/2009, provided that the pore diameter is not less than 0.2 micrometres. (Annex II Part VI p. 3.3a of Reg. 2018/848)	Significant
6.4.3.8	Any changes introduced after 1 August 2010 regarding oenological practices, processes and treatments provided for in Regulation (EC) No 1234/2007 or Regulation (EC) No 606/2009 may be used in organic wine production only after those measures have been included in this Section 3 as permitted and, where necessary, after an assessment has been carried out in accordance with Article 24 of this Regulation (Annex II Part VI p. 3.3b of Reg. 2018/848)	Significant
6.5	Regulations on the production of yeast for food or feed purposes	
6.5.1	General requirements	
6.5.1.1	Operators producing yeast for use as food or feed shall comply in particular with the detailed production rules set out in Annex II, Part VII. (Article 19, paragraph 1, of Regulation 2018/848)	Slight
6.5.1.2	Only organically produced substrates are used for the production of organic yeast. However, until December 31, 2024, the addition of up to 5% non-organic yeast extract or autolysate to the substrate (calculated as dry matter) for the production of organic yeast is permitted if operators are unable to obtain yeast extract or autolysate from organic production. (Annex II Part VII p. 1.1 Regulation 2018/848)	Significant
6.5.1.3	Organic yeast cannot be present in organic food or feed together with non-organic yeast (Annex II Part VII p. 1.2 Regulation 2018/848)	Significant
6.5.1.4	The following products and substances may be used for the production and preparation of organic yeast: a) processing aids permitted for use in organic production pursuant to Article 24; Regulation 2018/848 and Article 8 of Regulation 2021/1165 (Annex II Part VII p. 1.3a Regulation 2018/848)	Critical
6.5.1.5	The following products and substances may be used for the production and preparation of organic yeast: b) products and substances referred to in Part IV, point 2.2.2, letters a), b) and e). (Annex II Part VII p. 1.3b Regulation 2018/848)	Critical
6.5.1.6	Only cleaning and disinfection products permitted for use in processing under Article 24 of Regulation 2018/848 may be used for this purpose (Annex II Part VII p. 1.4 Regulation 2018/848)	Significant
6.5.1.7	Operators shall maintain records of all products and substances used in yeast production and for cleaning and disinfection, including the date or dates of use of each product, the name of the product, the active substances it contains and the place of such use (Annex II Part VII p. 1.5 Regulation 2018/848)	Significant
6.6	Provisions for products that do not fall within the product categories referred to in Articles 12–19	
6.6.1	In the absence of specific production rules referred to in paragraph 1: (a) operators shall, in respect of the products referred to in paragraph 1, comply with the rules laid down in Articles 5 and 6, the rules laid down in Article 7, as appropriate, and the general production rules laid down in Articles 9 to 11; (Article 21(2a) of Regulation 2018/848)	Significant
7	Collection, packaging, transport and storage	
7.1	Packaging products and transporting them to other entities or units	
7.1.1	Operators shall ensure that organic and in-conversion products are collected, packaged, transported and stored in accordance with the provisions in Annex III to Regulation (EC) No. 848/2018. (Article 23(1) of Regulation (EC) No. 2018/848)	Significant
7.1.2	Operators may harvest organic, in-conversion, and non-organic products simultaneously only if appropriate measures are taken to prevent mixing or substitution of organic, in-conversion, and non-organic products and to ensure the identification of organic and in-conversion products. The operator must keep information on the days, hours, route, and date of harvest, as well as the time of receipt of the products, available to the control authority or certification body. (Annex III , p. 1, Regulation 2018/848)	Significant
7.1.3		
7.1.4	Operators shall ensure that organic products and in-conversion products are transported to other operators or entities, including wholesalers and retailers, only in appropriate packaging, containers or vehicles closed in such a way that alteration, including the substitution of the content, cannot be made without tampering with or damaging the seal, and provided with labels containing – without prejudice to other indications required by Union law – the following (Annex III p. 2.1.1 of Reg. 2018/848): a) the name and address of the operator and, if they are different entities, the owner or seller of the product; (Annex III p. 2.1.1a of Reg. 2018/848) b) the name of the product; (Annex III p. 2.1.1b of Reg. 2018/848) c) the name or code of the control authority or certification body to which the operator is subject; (Annex III p. 2.1.1c of Regulation 2018/848) and d) where applicable, the identification mark of the batch of goods in accordance with the marking system approved at national level or agreed with the control authority or certification body, which allows the batch of goods to be linked to the records referred to in Article 34 paragraph 5. (Annex III p. 2.1.1d of Regulation 2018/848)	Significant
7.1.5		
7.1.6		
7.1.7		

7.1.8		
7.1.9		
7.1.10	Operators shall ensure that compound feed authorised for organic production and transported to other operators or farms, including wholesalers and retailers, are labelled with, in addition to any other indication required by Union law, the following information: a) the information set out in point 2.1.1 (Annex III , p. 2.1.2a of Reg. 2018/848) b) where appropriate, as a percentage of dry matter:(i) the total percentage of organic feed materials; (Annex III , p. 2.1.2b(i) of Reg. 2018/848) (ii) the total percentage of in-conversion feed materials; (Annex III , p. 2.1.2b(ii) of Reg. 2018/848) (iii) the total percentage of feed materials not covered by points (i) and (ii); (Annex III p. 2.1.2b(iii) Reg.2018/848) (iv) the total percentage of feed of agricultural origin; (Annex III p. 2.1.2b(iv) Reg.2018/848) c) where applicable, the names of organic feed materials; (Annex III p. 2.1.2c Reg.2018/848) d) where applicable, the names of in-conversion feed materials; and (Annex III p. 2.1.2d Reg.2018/848) e) in the case of compound feed which may not be labelled in accordance with Article 30(6), an indication that such feed may be used in organic production in accordance with this Regulation. (Annex III p. 2.1.2e Reg.2018/848)	Significant
7.1.11		
7.1.12		
7.1.13		
7.1.14		
7/1/15		
7.1.16		
7/1/17	Without prejudice to Directive 66/401/EEC, operators shall ensure that the label of the packaging of a fodder plant seed mixture containing organic and in-conversion seeds of different plant species and non-organic seeds of different plant species, authorised under the relevant conditions set out in point 1.8.5 of Part I of Annex II to this Regulation, provides precise information on the components of the mixture, expressed as a percentage by weight of each of the component species and, where applicable, of each of the component varieties (Annex III , p. 2.1.3 of Reg. 2018/848)	Slight
7/1/18	In addition to the relevant requirements set out in Annex IV to Directive 66/401/EEC, this information must include, in addition to the information required in the first paragraph of this point, a list of the species in the mixture that are labelled as organic or in-conversion. (Annex III , p. 2.1.3, Reg. 2018/848)	Slight
7/1/19	The minimum total percentage by weight of organic seeds and seeds in conversion included in the mixture is at least 70%. (Annex III , item 2.1.3 of Regulation 2018/848)	Significant
7/1/20	Where the mixture contains non-organic seeds , the following statement shall also appear on the label: "The mixture may only be used within the scope of the authorisation and within the territory of the Member State of the competent authority that has authorised the use of this mixture in accordance with point 1.8.5 of Annex II to Regulation (EU) 2018/848 on organic production and labelling of organic products. (Annex III p. 2.1.3 of Reg. 2018/848)	Slight
7.1.21	The information referred to in Annex III , points 2.1.1 and 2.1.2 of Regulation 2018/848 may only be included in an accompanying document if such document can be clearly linked to the packaging, container, or transport vehicle containing the product. The accompanying document contains information about the supplier or carrier. (Annex III , point 2.1.3 of Regulation 2018/848)	Significant
7.1.22	Closing of the packaging, container or vehicles is not required if the transport takes place directly between two entities, both of which are subject to the ecological control system (Annex III p. 2.2a of Regulation 2018/848)	Slight
7.1.23	Closing of the packaging, container or vehicles is not required if the transport includes only organic products or only products in conversion (Annex III p. 2.2b of Regulation 2018/848)	Slight
7.1.24	Closing of the packaging, container or vehicles is not required if these products are accompanied by a document containing the information required in accordance with point 2.1 (Annex III p. 2.2c of Regulation 2018/848)	Slight
7.1.25	Closing of the packaging, container or vehicles is not required if both the sending and receiving entities are obliged to keep the documentation of these transport operations and make it available to the control authority or certification body upon request (Annex III p. 2.2d of Regulation 2018/848)	Slight
7.2	Detailed regulations regarding the transport of feed to other production or processing units or storage facilities	
7.2.1	During transport of feed to other production or processing units or storage facilities, entities shall ensure that the following conditions are met: a) during transport, organic feed is effectively physically separated from in-conversion feed and non-organic feed ; (Annex III p. 3a of Regulation 2018/848)	Critical

7.2.2	During the transport of feed to other production or processing units or storage facilities, operators shall ensure that the following conditions are met: b) vehicles or containers in which non-organic products have been transported shall only be used to transport organic or in-conversion products if (Annex III p. 3b Reg. 2018/848): (i) before the transport of organic or in-conversion products, appropriate cleaning operations, the effectiveness of which has been checked, have been carried out and the operators shall retain records of these operations; (Annex III p. 3b(i) Reg. 2018/848) (ii) operators shall ensure that all appropriate measures have been taken in accordance with the risks assessed in accordance with the control arrangements and, where necessary, shall ensure that non-organic products cannot be placed on the market with an indication referring to organic production; (Annex III p. 3b(ii) Reg. 2018/848) (iii) the operator shall retain records of these transport operations and make them available to the control authority or control body; (Annex III p. 3b(iii)Reg. 2018/848)	Significant
7.2.3	When transporting feed to other production or processing units or storage facilities, entities shall ensure that the following conditions are met: c) the transport of finished organic feed or feed in conversion is separated in time and space from the transport of other finished products; (Annex III p. 3c of Regulation 2018/848)	Significant
7.2.4	During the transport of feed to other production or processing units or storage facilities, operators shall ensure that the following conditions are met: d) during transport, the quantity of products at the beginning and each separate quantity delivered during the delivery is recorded. (Annex III p. 3d of Regulation 2018/848)	Significant
7.2.5		
7.2.6		
7.3	Transport of live fish	
7.3.1	Live fish are transported in appropriate tanks with clean water that meets their physiological needs in terms of temperature and dissolved oxygen (Annex III , item 4.1 of Regulation 2018/848)	Significant
7.3.2	Before transporting organic fish and fish products, tanks must be thoroughly cleaned, disinfected and rinsed (Annex III , item 4.2 of Regulation 2018/848)	Significant
7.3.3	Precautions are taken to limit stress. During transport, animal density does not reach levels considered harmful to the species (Annex III , item 4.3 of Regulation 2018/848).	Significant
7.3.4	In relation to the activities referred to in points 4.1, 4.2 and 4.3, appropriate documentation is maintained (Annex III , item 4.4 of Regulation 2018/848)	Significant
7.4	Accepting products from other entities	
7.4.1	When accepting organic products or products in conversion, the operator checks the closure of the packaging, container or vehicle, where required, and the presence of the marking provided for in section 2 (Annex III p. 5 of Regulation 2018/848)	Significant
7.4.2	The entity shall compare the information on the label referred to in Section 2 with the information in the accompanying documents. The result of this verification shall be clearly indicated in the documentation referred to in Article 34 paragraph 5. (Annex III p. 5 of Regulation 2018/848)	Significant
7.5	Detailed regulations regarding the receipt of products from third countries	
7.5.1	If organic products or in-conversion products are imported from a third country, they are transported in appropriate packaging or containers, closed in a way that prevents the substitution of the content and provided with the exporter's identification and any other marks and numbers serving to identify the product batch and, where applicable, with a certificate of control for import from third countries (Annex III p. 6 of Regulation 2018/848)	Significant
7.5.2	When receiving an organic or in-conversion product imported from a third country, the natural or legal person to whom the imported consignment is delivered and who receives it for further processing or marketing shall check the closing of the packaging or container and, in the case of products imported in accordance with Article 45(1)(b) (iii), shall check that the certificate of inspection referred to in that Article covers the type of product contained in the consignment. The result of this check shall be clearly indicated in the documentation referred to in Article 34(5) (Annex III p. 6 of Regulation 2018/848).	Significant
7.6	Product storage	
7.6.1	Product storage areas are managed to ensure batch identification and avoid mixing with or contamination by products or substances that do not comply with organic production regulations. Organic and in-conversion products must be clearly identifiable at all times. (Annex III , p. 7.1, Regulation 2018/848)	Critical
7.6.2	No inputs or substances other than those permitted for use in organic production pursuant to Article 9 and Article 24 shall be stored in organic plant and animal production units or in such units during the conversion period. (Annex III , p. 7.2 of Regulation 2018/848)	Significant
7.6.3	The storage of allopathic veterinary medicinal products, including antibiotics, on farms and aquaculture farms is permitted provided that they have been prescribed by a veterinarian in connection with the treatment referred to in Annex II, Part II, point 1.5.2.2 and Part III, point 3.1.4.2, letter a), and that they are stored in a supervised place and are entered in the records referred to in Article 34, paragraph 5. (Annex III , p. 7.3 of Regulation 2018/848)	Significant

7.6.4	Where operators handle organic or in-conversion products or non-organic products in any combination thereof, and the organic or in-conversion products are stored in storage facilities where other agricultural products or foodstuffs are also stored, the organic or in-conversion products shall be kept separate from the other agricultural products or foodstuffs; (Annex III p. 7.4a of Regulation 2018/848)	Significant
7.6.5	Where operators handle organic or in-conversion or non-organic products in any combination thereof, and the organic or in-conversion products are stored in storage facilities where other agricultural products or foodstuffs are also stored, all measures shall be taken to ensure the traceability of consignments and to avoid mixing or substitution of organic, in-conversion and non-organic products (Annex III p. 7.4b of Regulation 2018/848)	Significant
7.6.6	Where operators handle organic or in-conversion products or non-organic products in any combination thereof, and the organic or in-conversion products are stored in storage facilities where other agricultural products or foodstuffs are also stored, appropriate cleaning operations, the effectiveness of which has been checked, have been carried out before the storage of the organic or in-conversion products, and the operators maintain records of these operations (Annex III p. 6 of Regulation 2018/848) (Annex III p. 7.4c of Regulation 2018/848)	Significant
7.6.7	Only cleaning and disinfection products permitted for use in organic production under Article 24 of Regulation 2018/848 may be used for this purpose. (Annex III , item 7.5 of Regulation 2018/848)	Critical
8	Obligations and actions in the event of suspected non-compliance	
8.1		
8.2	Where an operator suspects that a product which he has produced, prepared or imported or which he has received from another operator does not comply with this Regulation, that operator shall, subject to Article 28(2): a) identify and separate the product concerned; (Art.27a Reg.2018/848)b) verify whether the suspicion of non-compliance can be substantiated; (Art.27b Reg.2018/848)c) not place the product on the market as organic or in-conversion and not use it in organic production, unless the suspicion of non-compliance can be ruled out; (Art.27c Reg.2018/848)d) where the suspicion of non-compliance is substantiated or cannot be ruled out, immediately inform the relevant competent authority or, where applicable, the relevant control authority or control body, providing, where appropriate, the available information; (Art. 27d of Reg. 2018/848)e) cooperate fully with the relevant competent authority or, where appropriate, the relevant control authority or certification body in verifying and identifying the causes of the suspected non-compliance. (Art. 27e of Reg. 2018/848)	Significant
8.3		
8.4		
8.5		
8.6		
9	Precautions to prevent the presence of unauthorized products and substances	
9.1		
9.2	In order to prevent contamination with products or substances not authorised in accordance with the first subparagraph of Article 9(3) for use in organic production, operators shall take the following precautionary measures at every stage of production, preparation and distribution: (a) they shall introduce and maintain measures that are proportionate and adequate to identify the risk of contamination of organic production and products with non-authorised products or substances, including the systematic identification of critical points; (Article 28(1a) of Reg . 2018/848)	Significant
9.3	In order to prevent contamination with products or substances that have not been authorised in accordance with the first subparagraph of Article 9(3) for use in organic production, operators shall take the following precautionary measures at every stage of production, preparation and distribution: (b) they shall introduce and maintain proportionate and adequate measures to prevent the risk of contamination of organic production and products with non-authorised products or substances (Article 28(1b) of Regulation 2018/848)	Significant
9.4	In order to prevent contamination with products or substances not authorised in accordance with the first subparagraph of Article 9(3) for use in organic production, operators shall take the following precautionary measures at every stage of production, preparation and distribution: (c) they shall regularly review and adapt such measures (Article 28(1c) of Regulation 2018/848)	Slight
9.5	In order to prevent contamination with products or substances not authorised in accordance with the first subparagraph of Article 9(3) for use in organic production, operators shall take the following precautions at every stage of production, preparation and distribution: (d) they shall comply with other relevant requirements of this Regulation to ensure the separation of organic, in-conversion and non-organic products (Article 28(1d) of Reg . 2018/848)	Significant
9.6		
9.7	Where an operator suspects that, due to the presence in a product intended to be used or placed on the market as organic or in-conversion product of a product or substance that is not authorised for use in organic production pursuant to the first subparagraph of Article 9(3), the product does not comply with this Regulation, the operator shall: a) identify and separate the product(s) concerned; (Article 28(2a) of Regulation 2018/848)	Significant

9.8	Where an operator suspects that, due to the presence in a product intended to be used or placed on the market as organic or in-conversion product of a product or substance that is not authorised for use in organic production in accordance with the first subparagraph of Article 9(3), the product does not comply with this Regulation, the operator shall: b) verify whether the suspicion can be substantiated (Article 28(2b) of Regulation 2018/848)	Significant
9.9	Where an operator suspects that, due to the presence in a product intended to be used or placed on the market as organic or in-conversion product of a product or substance that is not authorised for use in organic production pursuant to the first subparagraph of Article 9(3), the product does not comply with this Regulation, the operator shall: (c) not place the product on the market as organic or in-conversion product and shall not use it in organic production, unless the suspicion can be ruled out (Article 28(2c) of Regulation 2018/848)	Significant
9.10	Where an operator suspects that, due to the presence in a product intended to be used or placed on the market as organic or in-conversion product of a product or substance that is not authorised for use in organic production pursuant to the first subparagraph of Article 9(3), the product does not comply with this Regulation, the operator shall: (d) where the suspicion is substantiated or cannot be ruled out, immediately inform the relevant competent authority or, where applicable, the relevant control authority or control body, providing, where appropriate, the available elements; (Article 28(2d) of Regulation 2018/848)	Significant
9.11	Where an operator suspects that, due to the presence in a product intended to be used or placed on the market as organic or in-conversion product of a product or substance that is not authorised in accordance with the first subparagraph of Article 9(3) for use in organic production, the product does not comply with this Regulation, the operator shall: (e) cooperate fully with the relevant competent authority or, where appropriate, the relevant control authority or control body in identifying and verifying the reasons for the presence of non-authorised products or substances. (Article 28(2e) of Regulation 2018/848)	Significant
10	LABELING	
10.1	Use of terms related to organic production	
10.1.1	For the purposes of this Regulation, a product shall be deemed to bear a term referring to organic production if, in the labelling, advertising material or commercial documents, such a product, its ingredients or feed materials used in its production are described using terms that suggest to the purchaser that the product, its ingredients or feed materials have been produced in accordance with this Regulation. (Article 30, paragraph 1 of Regulation 2018/848)	Significant
10.1.2	No terms, including terms used in trademarks or company names, or practices shall be used in labelling or advertising if they are likely to mislead the consumer or user by suggesting that the product or its ingredients comply with this Regulation. (Article 30, paragraph 2 of Regulation 2018/848)	Significant
10.1.3	Products produced during the conversion period may not be labelled or advertised as organic or in-conversion products. (Article 30, paragraph 3 of Regulation 2018/848). However, plant reproductive material, food products of plant origin and feed products of plant origin produced in-conversion that comply with Article 10, paragraph 4, may be labelled and advertised as in-conversion products using the words "in-conversion" or a corresponding term, together with the terms referred to in paragraph 1.	Significant
10.1.4		
10.1.5	The terms referred to in paragraphs 1 and 3 may not be used in relation to a product that, under EU law, must be labelled or advertised as containing GMOs, consisting of GMOs or produced using GMOs. (Article 30, paragraph 4 of Regulation 2018/848)	Significant
10.1.6		
10.1.7		
10.1.8	In relation to processed food, terms related to organic production referred to in Article 30(1) of Reg. 2018/848 may be used: (a) in the sales description and in the list of ingredients, where such a list is mandatory under Union legislation, provided that:(i) the processed food complies with the production rules set out in Part IV of Annex II and with the rules laid down in accordance with Article 16(3) (Art. 30(5a(i) of Reg. 2018/848);(ii) at least 95 % by weight of its ingredients of agricultural origin are organic (Art. 30(5a(ii) of Reg. 2018/848), and(iii) in the case of flavourings, they are used only for natural flavouring substances and natural flavouring preparations labelled in accordance with Article 16(3). 2, 3 and 4 of Regulation (EC) No 1334/2008 and where all flavour ingredients and excipients in the flavouring are organic (Art. 30, paragraph 5a(iii) of Regulation 2018/848);	Significant
10.1.9	With regard to processed food, terms related to organic production referred to in Article 30(1) of Regulation 2018/848 may be used: b) only in the list of ingredients, provided that:(i) less than 95 % by weight of agricultural ingredients are organic and provided that those ingredients comply with the production rules set out in this Regulation; (Art. 30(5b(i) of Regulation 2018/848) and(ii) the processed food complies with the production rules set out in points 1.5, 2.1(a), 2.1(b) and 2.2.1 of Part IV of Annex II, with the exception of the rules on the restricted use of non-organic agricultural ingredients set out in point 2.2.1 of Part IV of Annex II and with the rules laid down in accordance with Article 16(3); (Art. 30(5b(ii) of Regulation 2018/848)	Significant

10/1/10	With regard to processed food, terms related to organic production referred to in Art. 30(1) of Reg. 2018/848 may be used: c) in the sales description and in the list of ingredients, provided that:(i) the main ingredient is products of hunting or fishing (Art. 30(5c(i) of Reg. 2018/848);(ii) the term referred to in paragraph 1 clearly links in the sales description to another ingredient which is organic and different from the main ingredient; (Art. 30(5c(ii) of Reg. 2018/848);(iii) all other ingredients of agricultural origin are organic; (Art. 30(5c(iii) of Reg. 2018/848); and(iv) the processed food complies with the production rules set out in Annex II, Part IV, points 1.5, 2.1(a), 2.1(b). b) and point 2.2.1, with the exception of the provisions on the restricted use of non-organic agricultural ingredients set out in point 2.2.1 of Part IV of Annex II and the provisions established in accordance with Article 16 paragraph 3. (Article 30 paragraph 5c(iv) of Regulation 2018/848)	Significant
10/1/11		
10/1/12		
10/1/13		
10/1/14		
10/1/15		
10/1/16		
10/1/17		
10/1/18		
10/1/19	The list of ingredients referred to in points (a), (b) and (c) of the first subparagraph shall indicate which ingredients are organic. References to organic production may only appear in conjunction with organic ingredients. (Article 30(5c) of Regulation 2018/848)	Slight
10/1/20	The list of ingredients referred to in points (b) and (c) of the first subparagraph shall include the total percentage of organic ingredients in relation to the total amount of ingredients of agricultural origin. (Article 30(5c) of Regulation 2018/848)	Slight
10/1/21	The terms referred to in paragraph 1 used in the list of ingredients referred to in points (a), (b) and (c) of the first subparagraph of this paragraph, and the indication of the percentage referred to in the third subparagraph of this paragraph, shall appear in the same colour and have the same font size and format as the other indications in the list of ingredients. (Art. 30, paragraph 5c of Regulation 2018/848)	Slight
10/1/22	As regards processed feed, the terms referred to in paragraph 1 may be used in the sales description and in the list of ingredients, provided that: (a) the processed feed complies with the production rules set out in Parts II, III and V of Annex II and with the specific rules laid down in accordance with Article 17(3); (Art. 30(6a) of Reg. 2018/848); (b) all the ingredients of agricultural origin contained in the processed feed are organic (Art. 30(6b) of Reg. 2018/848); and (c) at least 95 % of the dry matter of the product is organic. (Art. 30(6c) of Reg. 2018/848).	Significant
10/1/23		
10/1/24		
10/1/25		
10.2	Labeling of products and substances used in plant production	
10.2.1		
10.3	Mandatory markings	
10.3.1		
10.3.2	Where products are described by the terms referred to in Article 30(1), including products labelled as in-conversion products in accordance with Article 30(3): a) the label shall also include the code of the control authority or control body to which the operator that carried out the last stage of production or preparation is subject (Article 32(1a) of Regulation 2018/848); and	Significant
10.3.3	Where products are described by the terms referred to in Article 30(1), including products labelled as in-conversion products in accordance with Article 30(3): b) in the case of prepacked food, the organic production logo of the European Union referred to in Article 33 shall also appear on the packaging, except in the cases referred to in Article 30(3), Article 30(5)(b) and (c). (Article 32(1b) of Regulation 2018/848)	Significant
10.3.4	When using the European Union organic production logo, an indication of the place where the agricultural raw materials of which the product is composed were farmed shall be placed in the same field of vision as the logo – this indication shall take one of the following forms, as appropriate: a) "EU agriculture", when the agricultural raw material was farmed in the Union; (Art. 32 par. 2a) Reg. 2018/848); and b) "non-EU agriculture", when the agricultural raw material was farmed in third countries; (Art. 32 par. 2b) Reg. 2018/848) c) "EU agriculture/non-EU agriculture", when part of the agricultural raw materials was farmed in the Union and part in a third country. (Art. 32 par. 2c) Reg. 2018/848)	Significant
10.3.5		
10.3.6		

10.3.7		
10.4	European Union organic production logo	
10.4.1		
10.4.2	The European Union organic production logo follows the model set out in Annex V of Regulation 2018/848 and the provisions contained therein. (Article 33(4) of Regulation 2018/848)	Slight
11	Certificate	
11.1		
11.2		
11.3		
11.4		
11.5		
11.6		
11.7	Entities verify the certificates of their suppliers. (Article 35, paragraph 6, Regulation 2018/848)	Significant
12	Group of entities	
12.1	Each group of entities: (a) consists exclusively of members who are farmers or producers of algae or aquaculture animals and who may also carry out activities in the processing, preparation or placing on the market of food or feed; (Art. 36 paragraph 1a), b) and e) of Regulation 2018/848)	Significant
12.2	Each group of entities: (b) (i) consists exclusively of members for whom the costs of individual certification represent more than 2% of the value of each member's turnover or the standard production in organic production and whose annual value of turnover in organic production does not exceed EUR 25 000 or whose standard production in production (Art. 36 paragraph 1b(i) of Regulation 2018/848)	Significant
12.3	Each group of entities: (b) (ii) consists exclusively of members each of whom has a holding of a maximum of: — five hectares; — 0.5 hectares in the case of greenhouses; or — 15 hectares – only in the case of permanent pasture; (Art. 36 paragraph 1b(ii) of Regulation 2018/848)	Significant
12.4	Each group of entities: (c) is established in a Member State or in a third country; (Article 36(1c) of Regulation 2018/848)	Significant
12.5	Each group of entities: (d) has legal personality (Art. 36 sec. 1d of Regulation 2018/848)	Significant
12.6	Each group of entities: (e) is composed exclusively of members who carry out production activities or any ancillary activities referred to in point (a) in close proximity to each other in the same Member State or the same third country (Article 36(1e) of Regulation 2018/848)	Significant
12.7	Each group of entities: (f) establishes a common system for placing on the market the products produced by the group; (Art. 36, paragraph 1f of Regulation 2018/848) and	Significant
12.8	Each group of entities: (g) shall establish a system of internal controls consisting of a documented set of control activities and procedures under which a specific person or body is responsible for checking compliance of each member of the group with this Regulation. (Art. 36, paragraph 1g of Reg. 2018/848):	Significant
12.9	Internal control system	
12/10	The internal control system includes documented procedures for: (i) registration of group members; (Art. 36 sec. 1g(i) of Regulation 2018/848;)	Significant
12/11	The internal control system includes documented procedures for: (ii) internal controls, including annual internal on-site controls at each group member and any additional controls based on risk analysis, in each case planned by the head of the internal control system and performed by internal control system inspectors, whose roles are defined in point h) paragraph 1 of Article 36 of Regulation 2018/848 (Art. 36 paragraph 1g(ii) of Regulation 2018/848)	Significant
12/12	The internal control system includes documented procedures for: (iii) approving new members in an existing group or, where applicable, approving new production units or new activities of existing members after approval by the head of the internal control system based on an internal audit report (Art. 36, paragraph 1g(iii) of Regulation 2018/848)	Significant
12.13	The internal control system includes documented procedures for: (iv) training of internal control system inspectors, which is to be held at least once a year and is accompanied by an assessment of the knowledge acquired by the participants (Art. 36, paragraph 1g(iv) of Regulation 2018/848)	Significant
12.14	The internal control system includes documented procedures for: (v) training of group members in the internal control system procedures and the requirements of this Regulation (Art. 36, paragraph 1g(v) of Regulation 2018/848)	Significant

12.15	The internal control system includes documented procedures for: (vi) control of documents and records (Art. 36 sec. 1g(vi) of Regulation 2018/848)	Significant
12.16	The internal control system includes documented procedures regarding: (vii) measures to be taken in cases of non-compliance detected during internal controls, including follow-up actions taken in connection with these measures (Art. 36, paragraph 1g(vii) of Regulation 2018/848)	Significant
12.17	The internal control system includes documented procedures for: (viii) internal traceability, which indicates the origin of products supplied under the joint system for marketing the group's products and allows the traceability of all products of all members at all stages, such as production, processing, preparation or placing on the market, including the estimation and cross-checking of the production capacity of each group member (Art. 36, paragraph 1g(viii) of Regulation 2018/848)	Significant
12.18	Each group of entities: (h) appoints an internal control system manager and at least one internal control system inspector, who may be members of the group. Their positions may not be combined. The number of internal control system inspectors must be appropriate and proportionate, in particular, to the type, structure, size, products, and activities of the group, as well as the volume of organic production within the group. Internal control system inspectors are responsible for the group's products and activities. (Art. 36, paragraph 1h, Regulation 2018/848)	Significant
12.19	For the purposes of assessing the establishment, functioning and maintenance of the internal control system of a group of operators, the competent authority or, where appropriate, the control authority or control body shall determine at least whether: (a) the documented procedures of the internal control system that have been put in place comply with the requirements laid down in Regulation (EU) 2018/848; (EU) 2018/848 (Article 2(2a) of Reg . 2021/771)	Significant
12.20	For the purposes of assessing the establishment, operation and maintenance of the internal control system of a group of operators, the competent authority or, where applicable, the control authority or control body shall determine at least whether: (b) the list of members of the group of operators, together with the information required for each member, is constantly updated and adapted to the scope of the certificate; (Article 2 paragraph 2b of Reg . 2021/771)	Significant
12.21	For the purposes of assessing the establishment, operation and maintenance of the internal control system of a group of operators, the competent authority or, where appropriate, the control authority or control body shall determine at least whether: (c) all members of the group of operators comply with the criteria set out in points (a), (b) and (e) of Article 36(1) of Regulation (EU) 2018/848 throughout their participation in the group of operators; (Article 2(2c) of Reg . 2021/771)	Significant
12.22	For the purposes of assessing the establishment, functioning and maintenance of the internal control system of a group of entities, the competent authority or, where applicable, the control authority or certification body shall determine at least whether: (d) the number, training and competence of internal control system inspectors are proportionate and adequate and that internal control system inspectors have no conflict of interest; (Article 2, paragraph 2d of Reg . 2021/771)	Significant
12.23	For the purposes of assessing the establishment, operation and maintenance of the internal control system of a group of operators, the competent authority or, where appropriate, the control authority or control body shall determine at least whether: (e) internal controls of all members of the group of operators and their activities and production units or facilities, including purchasing centres and receiving centres, have been carried out at least once a year and have been documented; (Article 2, paragraph 2e of Reg . 2021/771)	Significant
12.24	For the purposes of assessing the establishment, functioning and maintenance of the internal control system of a group of operators, the competent authority or, where appropriate, the control authority or control body shall determine at least whether: (f) new members or new production units and new activities of existing members, including new purchasing and receiving centres, have been admitted only after their approval by the head of the internal control system on the basis of an internal audit report, in accordance with the documented procedures of the internal control system that have been put in place; (Article 2, paragraph 2f of Reg . 2021/771)	Significant
12.25	For the purposes of assessing the establishment, operation and maintenance of the internal control system of a group of operators, the competent authority or, where appropriate, the control authority or certification body shall determine at least whether: (g) the head of the internal control system takes appropriate measures in the event of non-compliance, including follow-up actions, in accordance with the documented internal control system procedures that have been put in place; (Article 2, paragraph 2g of Reg . 2021/771)	Significant
12.26	For the purposes of assessing the establishment, functioning and maintenance of the internal control system of a group of operators, the competent authority or, where applicable, the control authority or control body shall determine at least whether: (h) the reports made by the head of the internal control system to the competent authority or, where applicable, the control authority or control body are appropriate and sufficient; (Article 2, paragraph 2h of Reg . 2021/771)	Significant
12.27	For the purposes of assessing the establishment, functioning and maintenance of the internal control system of a group of operators, the competent authority or, where appropriate, the control authority or control body shall determine at least whether: (i) the internal traceability of all products and members of the group of operators is ensured by estimating the quantities and cross-checking the performance of each member of the group of operators; (Article 2, paragraph 2i of Reg . 2021/771)	Significant
12.28	For the purposes of assessing the establishment, operation and maintenance of the internal control system of a group of operators, the competent authority or, where appropriate, the control authority or control body shall determine at least whether: (j) members of the group of operators receive appropriate training in the internal control system procedures and the requirements of Regulation (EU) 2018/848. (Article 2(2j) of Regulation 2021/771)	Significant
12.29	Head of the internal control system	

12.30	The head of the internal control system: (i) verifies the eligibility of each group member with respect to the criteria set out in points a), b) and e); paragraph 1 Art. 36 of Reg. 2018/848) (Art. 36 paragraph 1h(i) of Reg . 2018/848)	Significant
12.31	The head of the internal controls system: (ii) shall ensure the existence of a written and signed membership agreement between each member and the group, under which the members undertake to: (Art. 36, paragraph 1h(ii) of Reg . 2018/848): - comply with the provisions of this Regulation (Art. 36, paragraph 1h(ii) of Reg . 2018/848) - participate in the internal controls system and comply with the internal controls system procedures, including the performance of the tasks and responsibilities assigned to them by the head of the internal controls system and the obligation to keep records (Art. 36, paragraph 1h(ii) of Reg . 2018/848) - allow access to production units and premises and be present during internal controls carried out by internal controls system inspectors and official controls carried out by the competent authority or, where appropriate, the control authority or control body, make all documents and records available to them and countersign control reports (Art. 36, paragraph 1h(ii) of Reg . 2018/848) - adopting and implementing measures in cases of non-compliance in accordance with the decision of the head of the internal control system or the competent authority or, where applicable, the control authority or certification body within a specified time limit (Art. 36 sec. 1h(ii) of Regulation 2018/848) - immediately informing the head of the internal control system of suspected non-compliance (Art. 36 sec. 1h(ii) of Regulation 2018/848)	Significant
12.32		
12.33		
12.34		
12.35		
12.36		
12.37	The head of the internal control system: (iii) develops internal control system procedures and relevant documents and records, updates them and makes them available to the internal control system inspectors and, where applicable, to the group members (Art. 36, paragraph 1h(iii) of Regulation 2018/848)	Significant
12.38	The head of the internal control system: (iv) prepares a list of group members and updates it (Art. 36, paragraph 1h(iv) of Regulation 2018/848)	Significant
12.39	The head of the internal control system: (v) assigns tasks and responsibilities to the internal control system inspectors (Art. 36 sec. 1h(v) of Regulation 2018/848)	Significant
12.40	The head of the internal control system: (vi) is the liaison between the group members and the competent authority or, where applicable, the control authority or certification body, including submitting requests for derogations (Art. 36, paragraph 1h(vi) of Reg . 2018/848)	Significant
12.41	The head of the internal control system: (vii) annually verifies the declarations of absence of conflict of interest of the internal control system inspectors (Art. 36, paragraph 1h(vii) of Regulation 2018/848)	Significant
12.42	The head of the internal control system: (viii) sets the dates of the controls and ensures their proper execution in accordance with the schedule of the head of the internal control system referred to in point (g), second subparagraph, point (ii) (Art. 36, paragraph 1h(viii) of Regulation 2018/848)	Significant
12.43	The head of the internal control system: (ix) provides internal control system inspectors with appropriate training and conducts an annual assessment of the competences and qualifications of internal control system inspectors (Art. 36, paragraph 1h(ix) of Regulation 2018/848)	Significant
12.44	The head of the internal control system: (x) approves new members or new production units or new activities of existing members (Art. 36 sec. 1h(x) of Regulation 2018/848)	Significant
12.45	The head of the internal control system: (xi) decides on the measures to be taken in the event of non-compliance with the internal control measures established on the basis of documented procedures in accordance with point g) and ensures follow-up of these measures (Art. 36, paragraph 1h(xi) of Reg . 2018/848)	Significant
12.46	The head of the internal control system: (xii) decides on subcontracting activities, including subcontracting the tasks of internal control system inspectors, and signs the relevant agreements or orders (Art. 36, paragraph 1h(xii) of Regulation 2018/848)	Significant
12.47	Internal Control System Inspector:	
12.48	The internal control system inspector: (i) carries out internal controls of group members in accordance with the schedule and procedures presented by the head of the internal control system (Art. 36, paragraph 1h(i) of Regulation 2018/848)	Significant
12.49	The internal control system inspector: (ii) prepares draft internal control reports based on a template and submits them within a reasonable time to the head of the internal control system (Art. 36, paragraph 1h(ii) of Regulation 2018/848)	Significant

12.50	The Internal Control System Inspector: (iii) submits a written and signed declaration of absence of conflict of interests upon appointment and updates it annually (Art. 36, paragraph 1h(iii) of Regulation 2018/848)	Significant
12.51	The internal control system inspector: (iv) participates in training (Art. 36 sec. 1h(iv) of Regulation 2018/848)	Significant
13	Additional provisions regarding actions to be undertaken by entities and groups of entities	
13.1		
13.2	In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, entities and groups of entities shall: (a) maintain records to demonstrate their compliance with this Regulation; (Article 39(1a) of Regulation (EU) 2018/848)	Significant
13.3	In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, operators and groups of operators shall: (b) make all declarations and exchange information that are necessary for the purposes of official controls; (Article 39(1b) of Regulation (EU) 2018/848)	Significant
13.4	In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, entities and groups of entities shall: (c) take appropriate practical measures to ensure compliance with this Regulation; (Article 39(1c) of Regulation (EU) 2018/848)	Significant
13.5		
13.6	In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, operators and groups of operators shall: (d) provide, in a declaration to be signed and updated whenever necessary: (i) a full description of the organic or in-conversion production unit and the operations to be carried out in accordance with this Regulation; (Article 39(1d)(i) of Regulation (EU) 2018/848)	Significant
13.7	In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, entities and groups of entities shall: (d) provide, in a declaration to be signed and updated as necessary: (ii) the appropriate practical measures to be taken to ensure compliance with this Regulation; (Article 39(1d)(ii) of Reg. 2018/848)	Significant
13.8	In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, operators and groups of operators shall: (d) ensure, in a declaration which must be signed and updated as necessary: (iii) the commitment to: — inform in writing and without undue delay buyers of the products and exchange relevant information with the competent authority or, where appropriate, the control authority or control body, in the event of a substantiated suspicion of non-compliance, a suspicion of non-compliance that cannot be ruled out or a non-compliance affecting the integrity of the products, — accept the transfer of control records in the event of a change of control authority or control body or, in the case of withdrawal from organic production, keep the control records for at least five years by the last control authority or control body, — inform without delay the competent authority or the authority or body designated in accordance with Article 34(1) of this Regulation, 4, in the event of withdrawal from organic production, and— accepting the exchange of information between these authorities or bodies in the event that subcontractors are controlled by different control authorities or certification bodies. (Art. 39, paragraph 1d(iii) of Regulation 2018/848)	Significant
14	Checking billing documentation	
14.1	The traceability check shall cover at least the following elements, supported by relevant documents, including stock records and financial records: a) the name and address of the supplier and, if different, the owner or seller or exporter of the products; (Article 1, paragraph 4a) of Regulation 2021/771)	Critical
14.2	The traceability check shall cover at least the following elements, supported by relevant documents, including stock records and financial records: b) name and address of the recipient and, if different, the purchaser or importer of the products; (Article 1, paragraph 4b) of Regulation 2021/771)	Significant
14.3	The traceability check shall cover at least the following elements, substantiated by appropriate documents, including stock records and financial documentation: c) supplier certificate in accordance with Article 35(6) of Regulation (EU) 2018/848; (Article 1(4c) of Regulation (EU) 2021/771)	Significant
14.4	The traceability check shall cover at least the following elements, substantiated by appropriate documents, including stock records and financial documentation: d) the information referred to in point 2.1.1 of Annex III to Regulation (EU) 2018/848; (Article 1, paragraph 4d) of Regulation (EU) 2021/771)	Significant
14.5	The traceability check shall include at least the following elements, supported by appropriate documentation, including stock records and financial records: e) appropriate batch identification. (Article 1, paragraph 4e) of Regulation 2021/771)	Significant
14.6	Where applicable, the mass balancing check shall cover at least the following elements, substantiated by relevant documents, including stock records and financial records: a) the type and quantity of products delivered to the unit and, where applicable, purchased materials as well as the use of such materials and, where applicable, the composition of the products; (Article 1, paragraph 5a) Reg. 2021/771)	Significant
14.7	Where applicable, the mass balancing control shall cover at least the following elements, substantiated by relevant documents, including stock records and financial documentation: b) the type and quantity of products stored in the facilities; (Article 1, paragraph 5b) of Regulation 2021/771)	Significant
14.8	Where applicable, the mass balancing control shall cover at least the following elements, substantiated by relevant documents, including stock records and financial documentation: c) the type and quantity of products issued by a unit of an entity or group of entities to the recipient's premises or its storage facilities; (Article 1, paragraph 5c) of Regulation 2021/771)	Significant

14.9	Where applicable, the mass balancing check shall include at least the following elements, supported by relevant documents, including stock records and financial records: d) for entities that buy and sell product(s) without physical contact with the product(s) , the type and quantities of products that were bought and sold, and the suppliers, and if they are different entities, the sellers or exporters and buyers, and if they are different entities, the recipients; (Article 1, paragraph 5d) of Regulation 2021/771)	Critical
14/10	Where applicable, the mass balancing check shall include at least the following elements, substantiated by appropriate documents, including stock records and financial records: e) the yield of products obtained, harvested or obtained in the previous year; (Article 1, paragraph 5e) of Regulation 2021/771)	Significant
14/11	Where applicable, the mass balancing check shall include at least the following elements, substantiated by appropriate documents, including stock records and financial records: f) the actual yield of products obtained, harvested or obtained in the current year; (Article 1, paragraph 5f) of Regulation 2021/771)	Significant
14/12	Where applicable, the mass balancing check shall include at least the following elements, substantiated by relevant documents, including stock records and financial records: g) the number or weight of livestock kept in the current and previous year; (Article 1, paragraph 5g) of Regulation 2021/771)	Significant
14.13	Where applicable, the mass balancing check shall include at least the following elements, substantiated by appropriate documents, including stock records and financial records: h) any loss, increase or decrease in the quantity of products at any stage of production, preparation and distribution; (Article 1, paragraph 5h) Reg. 2021/771)	Significant
14.14	Where applicable, the mass balancing check shall include at least the following elements, substantiated by appropriate documents, including stock records and financial records: i) organic products or in-conversion products sold on the market as non-organic . (Article 1, paragraph 5i) of Regulation 2021/771)	Slight
15	Export of organic products	
15.1	A product may be exported from the Union as an organic product and bear the European Union organic production logo if it complies with the rules on organic production under this Regulation. (Article 44, paragraph 1, Regulation 2018/848)	Significant
16	Import of organic products and products in conversion	
16.1		
16.2	A product may be imported from a third country for the purpose of being placed on the Union market as organic or in-conversion if the following three conditions are fulfilled: (a) the product is a product referred to in Article 2(1); (Art. 45(1a) Reg . 2018/848) (b) one of the following applies: (Art. 45(1b) Reg . 2018/848) (i) the product complies with Chapters II, III and IV of this Regulation, and all operators and groups of operators referred to in Article 36, including exporters in the third country concerned, have been subject to controls by control authorities or control bodies recognised in accordance with Article 46 and have received from those authorities or bodies a certificate confirming that all operators, groups of operators and exporters comply with the requirements of this Regulation; (Art. 45, paragraph 1b(i) of Reg . 2018/848) or (ii) where the product comes from a third country recognised in accordance with Article 47, that product complies with the conditions laid down in the relevant trade agreement; (Art. 45, paragraph 1b(ii) of Reg . 2018/848) or (iii) where the product comes from a third country recognised in accordance with Article 48, that product complies with the equivalent production and control rules of that third country and is imported with a certificate of inspection attesting such compliance issued by the competent authorities, control authorities or control bodies of that third country; (Article 45(1b)(iii) of Reg . 2018/848) and (c) operators in third countries are able to provide importers and national authorities in the Union and in those third countries at any time with information identifying the operators who supply them and the control authorities or control bodies of those suppliers, with a view to ensuring the traceability of the organic or in-conversion products concerned. This information shall also be made available to the control authorities or control bodies of importers. (Article 45(1c) of Reg . 2018/848)	Significant
16.3		
16.4		
16.5		
16.6		
16.7		
16.8		
16.9		
16/10	For each consignment subject to official controls at border control posts, paragraph 1 shall apply in addition to the requirements for prior notification of the competent authorities at border control posts of arrival of consignments pursuant to Article 56(3)(a) of Regulation (EU) 2017/625	Significant
16/11	Prior notifications pursuant to paragraph 1 shall be made in accordance with the minimum deadline requirements set out in Commission Implementing Regulation (EU) 2019/1013(7).	Significant
16/12		
16.13	The importer and the first consignee complete the certificate of inspection in TRACES as follows: in box 23 relating to specific customs procedures, the importer provides all information in TRACES, except for the information relating to the verification carried out by the relevant competent authority (Article 4 paragraph 1a) of Regulation 2021/2307)	Significant

16.14	The importer and the first consignee complete the certificate of inspection in TRACES as follows: in box 24 relating to the first consignee, the importer shall provide the information in TRACES if the information has not been provided by the control authority or control body in the third country before the verification of the consignment and the endorsement of the certificate of inspection by the competent authority (Article 4 paragraph 1b) of Regulation 2021/2307)	Significant
16.15	The importer and the first consignee complete the certificate of inspection in TRACES as follows: box 31 concerning the declaration of the first consignee is completed in TRACES by the first consignee upon receipt of the consignment after its release for free circulation (Article 4 paragraph 1c) of Regulation 2021/2307)	Significant
16.16	Where the decision taken in respect of the consignment in accordance with Article 6(3) of Delegated Regulation (EU) 2021/2306 indicates that the consignment is to be released for free circulation, the importer shall indicate the number of the certificate of inspection in the declaration for release for free circulation referred to in Article 158(1) of Regulation (EU) No 952/2013 of the European Parliament and of the Council(8) (Article 4(2) of Regulation (EU) 2021/2307)	Significant
16.17	If a consignment is divided into different lots under customs supervision and before release for free circulation in accordance with Article 6(6) of Delegated Regulation (EU) 2021/2306, the importer shall complete and submit an extract of the certificate of inspection via TRACES for each lot in accordance with the model and notes set out in the Annex to this Regulation. The same applies if a consignment is divided into different lots in accordance with Article 7(3) of Delegated Regulation (EU) 2021/2306 after the certificate of inspection has been verified and endorsed (Article 4(3) of Delegated Regulation (EU) 2021/2307).	Significant
16.18	Where the decision taken for the batch recorded in the extract from the certificate of inspection in accordance with Article 6(6) and Article 7(4) of Delegated Regulation (EU) 2021/2306 indicates that the batch is to be released for free circulation, the number of the extract from the certificate of inspection shall be indicated in the declaration for release for free circulation referred to in Article 158(1) of Regulation (EU) No 952/2013 of the European Parliament and of the Council (Article 4(3) of Regulation (EU) 2021/2307)	Significant
16.19	At the time of receipt of the batch, the consignee shall complete box 13 of the extract from the certificate of inspection in TRACES, confirming that, on receipt of the batch, the packaging or container and, where applicable, the certificate of inspection comply with point 6 of Annex III to Regulation (EU) 2018/848 (Article 4, paragraph 3 of Reg. 2021/2307)	Significant
16.20	The extract from the certificate of inspection shall be drawn up in the official language, or one of the official languages, of the Member State in which the batch is to be released for free circulation. Member States may allow the extract from the certificate to be drawn up in another official language of the Union and, where appropriate, accompanied by a certified translation (Article 4(4) of Regulation 2021/2307).	Significant
16.21	At the request of the relevant competent authority, control authority or control body, the importer, first consignee or recipient shall present the certificate of inspection or, where applicable, an extract from the certificate of inspection in which they are named. (Article 5 of Regulation 2021/2307)	Significant
16.22		
16.23	In the case of an importer declaring a consignment for release for free circulation, the full description of the organic or in-conversion production unit and the operations referred to in Article 39(1)(d) (i) of Regulation (EU) 2018/848 shall include: (a) premises; (Article 6 a) of Regulation (EU) 2021/2307)	Significant
16.24	In the case of an importer declaring a consignment for release for free circulation, the full description of the organic or in-conversion production unit and the operations referred to in Article 39(1)(d) (i) of Regulation (EU) 2018/848 shall include: (b) the operations, indicating the points of release for free circulation in the Union; (Article 6(b) of Regulation (EU) 2021/2307)	Significant
16.25	In the case of an importer declaring a consignment for release for free circulation, the full description of the organic or in-conversion production unit and the operations referred to in Article 39(1)(d) (i) of Regulation (EU) 2018/848 shall include: (c) any other facilities the importer intends to use for storing the imported products until they are delivered to the first consignee; and (Article 6(c) of Reg. 2021/2307)	Significant
16.26	In the case of an importer declaring a consignment for release for free circulation, the full description of the organic or in-conversion production unit and the operations referred to in Article 39(1)(d) (i) of Regulation (EU) 2018/848 shall include: (d) an undertaking that it has been ensured that all facilities that will be used for storing imported products are subject to control by a control authority or control body or, if those facilities are located in another Member State or region, by a control authority or control body recognised for control purposes in that Member State or region. In the case of the first consignee and recipient, the description shall include the facilities used for receiving the consignments and their storage. (Article 6 (d) of Regulation (EU) 2021/2307)	Significant
16.27	The certificate of inspection in paper form endorsed by a handwritten signature in accordance with Article 11(2) of Delegated Regulation (EU) 2021/2306 and the extract from the certificate of inspection in paper form endorsed by a handwritten signature in accordance with Article 11(5) of that Regulation shall accompany the goods to the premises of the first consignee or recipient (Article 7(1) of Regulation (EU) 2021/2307)	Significant
16.28	Upon receipt of the paper certificate of inspection referred to in paragraph 1, the first consignee shall verify that the information contained in this certificate corresponds to the information contained in the TRACES certificate. If the information regarding the number of packages referred to in box 13 of the certificate of inspection or the information in boxes 16 and 17 of this certificate is not contained in the paper certificate of inspection or if this information differs from the information contained in the TRACES certificate, the first consignee shall take into account the information contained in the TRACES certificate. (Article 7, paragraph 2 of Regulation 2021/2307)	Significant
16.29	After the verification referred to in paragraph 2, the first consignee shall sign the paper inspection certificate by hand in box 31 and send this certificate to the importer indicated in box 12. (Article 7 paragraph 3 of Regulation 2021/2307)	Significant

16.30	The importer shall retain the paper inspection certificate referred to in paragraph 3 for inspection by the inspection authority or certification body for a period of at least two years. (Article 7, paragraph 4 of Regulation 2021/2307)	Significant
16.31	In the case of an extract from the inspection certificate in paper form referred to in paragraph 1, the recipient shall sign this extract in paper form by hand in box 13 upon receipt of the batch. (Article 7, paragraph 5 of Regulation 2021/2307)	Significant
16.32	The recipient of the batch shall retain an extract from the inspection certificate in paper form, referred to in paragraph 5, for inspection by control authorities or certification bodies for a period of at least two years. (Article 7, paragraph 6 of Regulation 2021/2307)	Significant
16.33	The first consignee or, where applicable, the importer may make a paper copy of the certificate of inspection referred to in paragraph 3 for the purpose of informing the control authorities and control bodies in accordance with Article 5. All such copies shall be marked with the mark "COPY" by means of a print or stamp. (Article 7, paragraph 7 of Regulation 2021/2307)	Significant
16.34	The consignee or, where applicable, the importer may make a paper copy of the extract from the certificate of inspection referred to in paragraph 5 for the purpose of informing the control authorities and control bodies in accordance with Article 5. All such copies shall be marked with the mark "COPY" by means of a print or stamp. (Article 7, paragraph 8 of Regulation 2021/2307)	Significant
17	Subcontracting	
17.1	Before placing any product on the market as "organic" or "in-conversion" or before the conversion period, operators and groups of operators referred to in Article 36 producing, preparing, distributing or storing organic or in-conversion products, importing such products from a third country or exporting them to a third country or placing such products on the market shall notify their activities to the competent authorities of the Member State in which their activities are carried out and in which their business is subject to a control system. (Article 34(1) of Regulation 2018/848)	Significant
17.2	Where entities or groups of entities subcontract any part of their activities to third parties, both the entities or groups of entities and the third parties to which the activities are subcontracted shall comply with paragraph 1, unless the entity or group of entities has declared in the notification referred to in paragraph 1 that the responsibility for organic production remains with the entity or group of entities and has not been transferred to the subcontractor. (Article 34, paragraph 3, of Regulation 2018/848)	Significant
17.3	Entities, groups of entities and subcontractors shall maintain records of the various activities carried out in accordance with this Regulation. (Article 34, paragraph 5 of Regulation 2018/848)	Significant
18	Sea salt and other salts for food or feed	
18.1	General requirements	
18.1.1	Organic salt is produced from the sea, rock salt deposits, natural brine, or salt lakes. It cannot be produced in the chemical industry, desalination plants, potash flotation processes, or by synthetic chemical reactions. (Annex II, Part VII) Regulation 2018/848)	Significant
18.1.2	Operations are located in places that are not exposed to contamination with products or substances not permitted for use in organic production. (Annex II, part VII Regulation 2018/848)	Significant
18.1.3	The entity submits the environmental impact assessment to the inspection body or certification authority. The content of the environmental impact assessment is based on Annex IV to Directive 2011/92/EU of the European Parliament and of the Council. (Annex II, Part VII Regulation 2018/848)	Significant
18.1.4	Organic salt production techniques shall prevent or minimise any environmental pollution and, where appropriate, shall contribute to the conservation of biodiversity and the sustainable use of resources. (Annex II, Part VII Regulation 2018/848)	Significant
18.1.5	Salt producers shall establish and maintain appropriate procedures based on the systematic identification of critical processing steps. Applying these procedures ensures that the salt always complies with this Regulation. (Annex II, Part VII) Regulation 2018/848)	Significant
18.1.6	The salt producer must comply with a conversion period of at least two years before producing organic salt. Throughout the conversion period, the rules on organic production set out in Regulation 2018/848 must be applied. (Annex II, Part VII) Regulation 2018/848)	Significant
18.2	Detailed requirements for the production of organic salt	
18.2.1		
18.2.1.1	The following practices, processing and treatment are prohibited: - mining of rock salt using explosives (Annex II, part VII Regulation 2018/848)	Critical
18.2.1.2	The following practices, processing and treatment are prohibited: extraction of solutions underground or by dissolving them on the surface (Annex II, part VII Regulation 2018/848)	Critical
18.2.1.3	The following practices, processing and treatment are prohibited: - salt modernization by flotation, electrostatic separation, thermo adhesive separation or separation of heavy media (Annex II, part VII Regulation 2018/848)	Critical
18.2.1.4	The following practices, processing and treatment are prohibited: - recrystallization (Annex II, part VII Regulation 2018/848)	Critical
18.2.1.5	The following practices, processing and treatment are prohibited: - direct drying of salt with exhaust gases from petroleum, wood and coal systems (Annex II, part VII Regulation 2018/848)	Critical
18.2.1.6	The following practices, processing and treatment are prohibited: - production of artificially evaporated salt in open pans (Annex II, part VII Regulation 2018/848)	Critical
18.2.1.7	The following practices, processing and treatment are prohibited: - use of plastic inserts as a contact layer at the bottom of the evaporating and crystallizing pond (Annex II, part VII Regulation 2018/848)	Critical

18.2.2	Food additives, processing aids and other substances and ingredients may not be used in the production of salt, with the exception of iodine, which may be added if it is directly required by national law in compliance with EU law (Annex II, part VII Regulation 2018/848)	Critical
18.2.3	Only cleaning and disinfection products approved for use in organic salt production in accordance with Art. 24 of Regulation 2018/848 (Annex II, part VII) are used for salt production. Regulation 2018/848)	Critical

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