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

1. **Document number:** 16184#DE-NI-003-02465-BD#2020#81532-EN

2. **Name and address of operator:**
   - WS Warmsener Spezialitäten GmbH
   - Bohnhorster Straße 17
   - 31606 Warmsen
   - main activity: processor, award to third parties

3. **Name, address and code number of control body/authority:**
   - LACON GmbH
   - Moltkestraße 4
   - 77654 Offenburg
   - DE-ÖKO-003

4. **Product groups / Activity:**
   - **Processed products**
     - Sweetened condensed milk

5. **Defined as:**
   - organic production

6. **Validity period:**
   - Processed products from 13.01.2020 to 31.01.2021

7. **Date of control:**
   - 10.04.2019

8. This document has been issued on the basis of Article 29(1) of Regulation (EC) No. 834/2007 and of Regulation (EC) No. 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Offenburg, January 13th, 2020

Dietmar Betz