



Number of certificate: BINT-8021

'Agroproduct' Sh. P. K.
Rr. Rudina 135
31000 Istog
KOSOVO

Operator number: 150238

The products and activities specified in the product list of the mentioned company are certified according to the following standards:



Bio Suisse¹

Main activities: Production, Storage, Preparation, Wild Collection, Export

The certification details of products and activities are listed under www.EASY-CERT.com/CH/150238.

Date of last inspection:

20/06/2022

Valid to:

31/03/2024

¹ Bio Suisse: Entitled to using the logo „BIOSUISSE ORGANIC“

Frick, 11/11/2022

A handwritten signature in black ink, appearing to be 'Peter Jossen'.

Peter Jossen
President of board of directors

A handwritten signature in black ink, appearing to be 'Ueli Steiner'.

Ueli Steiner
Director

This Certificate n° BINT-8021 is valid until the issue of the new Certificate, but will expire no later than 31.3.2024. bio.inspecta reserves the right to revoke this certification. Changes are subject to penalty under the criminal code.



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REGISTERED

'Agroproduct' Sh. P. K.
Rr. Rudina 135
31000 Istog
KOSOVO

Operator No. 150238

11/11/2022, KB

Certification decision for the inspection dated 20/06/2022 and 13/09/2022

Dear Mr. Halit Avdijaj

We are pleased to inform you about the result of your operation's certification. Based on our inspection we confirm that your operation largely meets the requirements of the following standards:

- Bio Suisse

However, the certification process has shown that your production method does not fully comply with all requirements. In order to maintain the certification, you must address the noncompliances listed in the attached report. Please implement and document corrective actions by the deadline indicated. If there are any notes listed, please check and consider them carefully.

The approval for Bio Suisse confirms compliance with Bio Suisse Standards. Bio Suisse certification is conditional upon currently valid certification under the EU Organic Regulation. It does not entitle the holder to label the products with the Bio Suisse "Bud" label and does not constitute a guarantee to market the products in Switzerland (Bio Suisse is, for example, obliged to restrict imports if there is sufficient domestic supply).

You may use the "BIOSUISSE ORGANIC" label for your operation and your products, on your website, on bulk packaging, delivery notes, invoices etc. The logo is available for download as a .jpg file from the Bio Suisse website at:
<http://www.bio-suisse.ch/en/downloads.php>

For any questions, please do not hesitate to contact us.

We thank you for your cooperation.

Yours sincerely,

bio.inspecta AG



Balla Klodiana
Certification Officer

Enclosures:



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- Certificate
- Certification decision
- Invoice
- Product list

Product list

as of 11/11/2022



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Certification decision for the inspection dated 20/06/2022 and 13/09/2022

Based on our inspection we confirm that your operation largely meets the requirements of the following standards:

- **Bio Suisse**

However, the certification process has shown that your production method does not fully comply with all requirements. In order to, maintain the certification, you must address the noncompliances listed below. Please implement and document corrective actions by the deadline indicated.

10.02.01.01 Bio Suisse: There was retroactive recognition or shortened conversion period of plot KU60.

Neither retroactive certification nor a shortened conversion period are permitted under Bio Suisse standards. The inspection body will classify retroactively certified plots as in-conversion plots. Such plot KU60 can be certified as "fully organic" in the third year of certification at the earliest.

Sanction level: D1

10.11.04.01 Bio Suisse: The topographic and pedoclimatic situation of the collecting area II, III, IV, V have not been documented

The topographic and pedoclimatic situation of the collecting area must be documented.] If this requirement is not met, BIOSUISSE ORGANIC certification will not be granted in the following year.

Sanction level: B

In addition to the listed noncompliances, we would like to draw your attention to the following notes which are not yet relevant, but might become so in future:

09.02.11.04 Bio Suisse: There is processing of bi-OS products to a subcontractor certified according to bi-OS. Please keep in mind that if Bio Suisse products will be processed at the subcontractor, a contract with them and Bio Suisse inspection shall be performed priorly

Sanction level: 0

Explanation of sanction categories:
Bio Suisse

Sanction 0	<i>Potential risk of noncompliance</i> Issues not yet relevant but might become so in future. Precautionary information.
Sanction A	<i>Minor noncompliance</i> Implementation of corrective actions will usually be verified during the next annual update inspection. Depending on the case, the certifier may decide for a shorter deadline.
Sanction B	<i>Major noncompliance, organic integrity of product not at risk (e.g. documents required for certification are missing)</i> Evidence of corrective action must be provided within 15 days of notification and prior to certification.
Sanction C	<i>Suspicion</i> The operator may be required to provisionally not market concerned products with reference to the organic production method for a time period to be set by bio.inspecta. Before taking such a decision bio.inspecta shall allow the operator to comment within a deadline set by bio.inspecta. During this time period, evidence regarding the substantiated suspicion must be provided in order to take a final certification decision. Relevant authorities, control bodies or label owners may be notified at any time.
Sanction D	<i>Irregularity or infringement affecting the organic status of the operating unit</i> Denial / decertification / downgrading. If certification is withdrawn and it is no longer permitted, with immediate effect, to market products under the certified standard. Buyers must be informed about the withdrawal of certification. bio.inspecta will inform relevant control bodies, control authorities, competent authorities and EU Member States concerned and, where appropriate, the EU Commission or label owners. The level of communication shall depend on the severity and the extent of the irregularity or infringement found (according to bi-OS, Part I, Article 30.2 and Part II, Article 92.4). bio.inspecta may terminate the contract with the operator.
Sanction D1	<i>Irregularity or infringement affecting the organic status of certain fields / products / lots</i> Partial denial / decertification / downgrading of certain fields, products, lots. If certification is withdrawn, it is no longer permitted, with immediate effect, to market the concerned products under the certified standard. The operator might be required to inform buyers about the withdrawal of certification. bio.inspecta will inform relevant control bodies, control authorities, competent authorities and EU Member States concerned and, where appropriate, the EU Commission or label owners. The level of communication shall depend on the severity and the extent of the irregularity or infringement found (according to bi-OS, Part I, Article 30.2 and Part II, Article 92.4). bio.inspecta may terminate the contract with the operator. The operating unit remains certified.
Sanction E	<i>Verification of suspicion or of implementation of corrective measures</i> An additional announced or unannounced inspection at the operator's expense is required. This sanction will be imposed only in combination with sanctions B or C and in combination with sanctions D or D1 if an operation wishes to obtain certification again.
Sanction F	<i>Improper financial advantage</i> A penalty can be imposed in case an operator sold products which were not certified as organic. The penalty shall be maximum the double of the price difference between organic and non-organic price at the time of the sale. A penalty can also be imposed for using conventional untreated seeds with an authorisation from bio.inspecta, when organic seeds would be available but were ordered too late, or no efforts have been made to obtain them. The penalty shall be maximum the double of the price difference between organic and non-organic price at the time of the sale.
If corrective measures are not implemented, evidence is not provided in time or if there is no full cooperation of the operator in resolving a suspicion, this will, after one reminder, lead to a higher sanction level.	

Quality assurance

In order to monitor set deadlines, your inspection body can conduct unannounced additional inspections at any time.

Right to appeal

Decisions of the certification body are in principle binding as soon as they are issued. An appeal against a decision of the certification body can be lodged with the Appeals Service no later than 30 days from delivery of the decision. The charge for the appeals procedure is Euro 400 for appeals that are partly rejected, and Euro 600 for appeals that are fully rejected. The appeal must state its grounds and include any available evidence, and be sent to the Appeals Service of bio.inspecta, Ackerstrasse, 5070 Frick, Switzerland. On the outside the letter must be marked visibly with the word: Appeal. Submission of an appeal does not have a postponing effect. At the appellant's request, the President of the Appeals Service may grant postponing effect to an appeal.

Season 2022, Operator number: 150238, Kantons-Nummer: AiK-001, 'Agroproduct' Sh. P. K., 11/11/2022 1 / 2

**'Agroproduct' Sh. P. K.
Rr. Rudina 135
31000 Istog
XK**

ID-Number: **150238**

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Products

<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Dried Achillea millefolium (Flores, herba) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Alchemilla vulgaris (Folia, herba) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Allium amperoplasum (Herba)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Allium ursinum (Folia) - dried	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Althaea officinalis (Flores, folia, radix)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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as of 11/11/2022

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<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Dried Althaea rosea nigra (Folia)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Betula pendula (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Calendula officinalis (Flores)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Calendula officinalis (Petals)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Centaurea cyanus blue (Flores, Petales, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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as of 11/11/2022

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<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Dried Centaurea cyanus pink (Flores, Petals, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Centaurea cyanus red (Flores, Petals, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Centaurea cyanus white (Flores, Petals, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Fragaria vesca (Folia, Fruit) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Helianthus annus (Petals, Flores, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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Dried Hypericum perforatum (Herba, Semen) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Juniperus Communis (Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Lavandula vera (Flores)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Lavandula vera (Flores)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Malus sylvestris (Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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as of 11/11/2022

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<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Dried Malva sylvestris (Flores)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Malva sylvestris (Flores) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Malva sylvestris (Folia, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Matricaria chamomilla (Flores)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Matricaria chamomilla (Flores) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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as of 11/11/2022

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Products

<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Dried Matricaria chamomilla (Herba, Semen, Petales)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Matricaria chamomilla (Pulvis)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Melissa officinalis (Herba)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Melissa officinalis (Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Mentha piperita (Folia)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

Product list

as of 11/11/2022

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<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Dried Mentha piperita (Herba)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Mentha piperita (Radix, pulvis)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Origanum heracleoticum (Folia, Pulvis, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Rosa canina (Cortex) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Rosa canina (Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

Product list

as of 11/11/2022

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Dried Rosa canina (Pulvis) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Rosa canina (Semen) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Rubus fruticosus (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Rubus fruticosus (Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Rubus idaeus (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
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Dried Rubus idaeus (Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Salvia officinalis (Folia, Herba, Semen)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Sambucus ebulus (Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Sambucus nigra (Flores, Herba, Fructus)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Sambucus nigra (Flores, Herba, Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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Dried Taraxacum officinale (Flores, Herba) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Taraxacum officinale (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Taraxacum officinale (Radix) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Tilia argentea- T. tomentosa (Flores) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Tilia argentea- T. tomentosa (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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Dried Tilia cordata- T. Parviflora (Flores) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Tilia cordata- T. Parviflora (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Trifolium pratense (flores)	Preparation Storage Production Export	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Trifolium pratense (Flores, Herba) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Urtica dioica (Folia, Herba) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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Dried Urtica dioica (Radix) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Urtica dioica (semen) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Vaccinium myrtillus (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Vaccinium myrtillus (Fructus) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Verbascum thapsus (Flores) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024

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<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Dried Verbascum thapsus (Folia) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024
Dried Viola tricolor (Flores, Herba) Wild collection	Preparation Storage Export Wild Collection	Bio Suisse	Organic production	31.03.2024
		Bio Suisse	Organic production	31.03.2024