

Number of certificate: CO-303920

Nova Nut SRL Stefan Cel Mare Str. 33, Village of Sireti, Raion Straseni MD 3731 Moldova

Operator number: CE-201193

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



CERES Organic Standard (CE-OS) EU Equivalent Standard for third countries

Main activities: Export, Preparation, Production, Storage

The certification details of products and activities are listed under www.EASY-CERT.com/CH/CE-201193.

Date of last inspection:

22/06/2022

Issued on: Valid to:

01/12/2022 31/08/2023

vana co.

Happurg, 01/12/2022

Bernhard Schulz

The CERES certifier code MD-BIO-140 must be used on all labels, delivery notes, invoices and other relevant documents related to organic sales.

Note that this certificate only refers to the organic mode of production according to Art. 29(1) of Reg. (EC) 834/07, not to any other aspect of food quality. CERES authorises the above-mentioned operator to use the CERES seal on the organic products specified above, but not on products "in conversion". The CERES seal is property of CERES GmbH, Happurg.

The list of subprojects and the list of approved farmers (AFL) form an integral part of this certificate.









CERES GmbH Vorderhaslach 1 DE-91230 Happurg Phone: +49-9151-96692-0 E-Mail: info@ceres-cert.de Web: www.ceres-cert.com Trade Register HRB 21261



Number of certificate: CO-304014

Nova Nut SRL Stefan Cel Mare Str. 33, Village of Sireti, Raion Straseni MD 3731 Moldova

Operator number: CE-201193

The products and activities of that operator are certified to the:



USDA organic regulations, 7 CFR part 205 (NOP) 1

Scopes: Crops, Handling/Processing

The certification details of products and activities are listed under www.EASY-CERT.com/CH/CE-201193.

Date of last inspection:

22-Jun-2022

Effective Date:

15-Aug-2011

Anniversary Date:

31-Aug-2023

Products marked in the product list with COR compliant are certified in accordance with the terms of the US-Canada Organic Equivalency Arrangement.

Happurg, Issue Date: 01-Dec-2022

Bernhard Schulz

The operator's certification is valid until being surrendered, suspended or revoked. For the validity of CERES NOP certificates, see https://organic.ams.usda.gov/integrity/. To assure traceability, we recommend trade partners to request from CERES transaction certificates for each shipment of organic product.

Note that this certificate applies only to the organic mode of production and not to any other aspect of food quality. CERES authorises the above-mentioned operator to use the CERES seal on the organic products specified above. The CERES Seal is property of CERES GmbH, Happurg, Germany. The USDA seal may not be used on products "made with organic ingredients".

CERES is accredited by the US Department of Agriculture (USDA) (see www.aprs.usda.gov/nop)

The list of subprojects and the list of approved farmers (AFL) form an integral part of this certificate.







CERES GmbH Vorderhaslach 1 DE-91230 Happurg Phone: +49-9151-96692-0 E-Mail: info@ceres-cert.de

Web: www.ceres-cert.com Trade Register HRB 21261 Nova Nut SRL Siret, Raion Straseni, MD-3731 Republic of Moldova



01.12.2022

Confirmation Letter

To whom it may concern:

This is to confirm, that in June / July 2022 CERES GmbH performed an inspection under the KRAV standards "Section 16.4 Extra Requirements for Social Responsibility" in Nova Nut SRL –Farmers Group and Processing (Walnuts).

No certification decision is made by CERES. CERES only submits the KRAV report to the client, who then provides it to the KRAV certified importer, normally in Sweden. The importer keeps the report on file. It will be checked during the importer's annual KRAV inspection.

Ursula Schulz, CERES GmbH

M. Schuls





CONFIRMARE



Prin prezenta se atestă că

Nova Nut SRL

Vilage of Sireti Rayon of Straseni, MD 3731 Republic of Moldova

a implementat și aplică un Sistem HACCP.

Domeniu de activitate:

Selectare, curățire, sortare a miezului de nucă și nucii în coajă și ambalarea în pungi PP/PE cu sau fara vacuum

Printr-un audit documentat într-un raport, s-a dovedit că sistemul de HACCP îndeplinește următoarele condiții:

Reglementare (EC) No 852/2004

A Parlamentului și a Consiliului European Din 29 Aprilie 2004 privind igiena alimentelor

Controlul din partea autorităților competente rămâne neinfluențat

Nr. Înregistrare 31050079 HCE Frankfurt am Main 2022-11-20 Valabil până la 2023-11-19

DQS CFS GmbH

German Association for Sustainability

Guido Eggens

Guido Eggers Directorul general





KOSHER CERTIFICATE

KC# 8484676 - 1 9 Shevat, 5783 January 31, 2023

Nova Nut SRL Village of Sireti Rayon of Straseni, MD 3731 MOLDOVA 00-373- 237-72221

The following products sold by Nova Nut SRL are certified Kosher with the listed restrictions.

Name	K-ID	Status		Restriction	Size
Organic Walnuts light halves 20%	GWX-FJGS	Pareve	Passover	NONE	
Walnut Kernels	GWW-QTPH	Pareve	Passover	NONE	
Walnuts in Shell	GWW-WGFD	Pareve	Passover	NONE	

This certificate is VALID UNTIL January 31, 2024

Verify authenticity by entering K-ID at www.digitalkosher.com





The certification of the Certified Products is null and void if the sealed packaging of individual units is opened and or if the Certified Products are served to customers in a retail store or food service establishment.

391 Troy Avenue, Brooklyn, New York 11213 U.S.A. • Tel: 718-756-7500 Fax: 718-756-7503 • E-Mail: info@ok.org

Property of OK Kosher Certification. Use and Distribute according to terms at: www.oic.org/term



CERTIFICATE



2021/2022 Nova Nut S.R.L.

Village of Sireti, Rayon of Straseni MD 3731 MOLDOVA Code: 98415

Certification covers the following products respective product groups* purchased according to the approved farmers list (AFL):

organic:

347 ha with

566,050 kg

of walnut

By signing the producer contract with Naturland Association Nova Nut S.R.L. has committed to run the operation according to Naturland standards in their currently valid version, to comply with Naturland standards and all applicable certification procedures, and to undergo inspection at least once a year. After evaluation of all the requisite certification documentation, Naturland's Certification Committee herewith confirms that Nova Nut S.R.L. has run the operation according to Naturland standards. Naturland standards are certification standards for organic production and processing including mandatory requirements on social responsibility on all levels of the Naturland certified value chain. Naturland is accredited under the norm ISO/IEC 17065.

Certificate-no.:

2-24896

Date:

08 04 2022

Validity of

until renewed or cancelled, but at the latest until 30.04.2023

certificate:

Certification Committee International (Ulrike Rippel)

Naturland – Association for Organic Agriculture Kleinhaderner Weg 1 82166 Gräfelfing, Germany Tel.: 0049 89 898082 181 Fax: 0049 (0)89 898082917 u.rippel@naturland.de www.naturland.de



^{*} This is a certificate of registration which does not specify the certification status of a specific lot or production and therefore may not be used as a product or transaction certificate. In case you need a separate product or transaction certificate, Naturland will gladly issue it upon your request.





Analytical report AR-23-JK-009657-01 Sample Code 703-2023-00008007

ZPNL2 Pesticides LC-MS/MS Nuts & oilseeds

Method: Internal Method P-14.192-2, P-14.192, LC-MS/MS

Subcontracted to Eurofins Dr. Specht Laboratorien GmbH, Hamburg, which is accredited for this test.

Screened pesticides

Not Detected

Not Detected

ZPNG1 Pesticides GC-MS/MS nuts and oilseeds

Method: Internal Method P-14.192-2, P-14.192, GC-MS/MS

Subcontracted to Eurofins Dr. Specht Laboratorien GmbH, Hamburg, which is accredited for this test.

Screened pesticides

JUDGEMENT

The results of the above mentioned analyses are in accordance with the requirements of regulation (EC) 396/2005 (regulation on maximum residue levels of pesticides in or on food and feed) in its currently valid version.

With respect to the results of the above mentioned analyses, samples of the same quality which carry the organic label can therefore be traded likewise as long as they comply with the requirements of regulation (EU) 2018/848 on organic production and labelling of organic products read in conjunction with implementing regulation (EU) 2021/1165 and its amendments.





Eurofins Analytik GmbH Neuländer Kamp 1 D-21079 Hamburg Hamburg GERMANY

Tel: +49 40 49294 1770 Fax: +49 40 49294 1740

> analytik@eurofins.de www.eurofins.de

Person in charge Mr A. Oldenburg - 1709 Client support Mr A. Oldenburg - 1709

> Report date 31.01.2023 Page 1/3

Eurofins Analytik GmbH · Neuländer Kamp 1 · D-21079 Hamburg

Nova Nut SRL attn. Mr. Ion Cuhal Village of Sireti Rayon of Straseni MD 3731 MOLDAVIEN

Analytical report AR-23-JK-010318-01



Sample Code 703-2023-00008008

ORGANIC WALNUT KERNELS Reference

CROP: 2022

VARIETIES: LIGHT HALVES 80%; LIGHT HALVES MIX 50%, LIGHT HALVES MIX 20%, LIGHT HALVES MIX 60%; LIGHT AMBER

HALVES:

LIGHT QUARTERS AND PIECES; LIGHT PIECES 4-8MM; 20% LIGHT QUARTERS AND PIECES; LIGHT AMBER QUARTERS AND

PIECES, LOT QUANTITY 45000 KG

15, 16, 17 Lot-no.

Nr. of sample containers

2368,1 g Gross weight / volume

room temperature Reception temperature **MOLDAVIEN** Origin Ordered by Mr. Ion Cuhal Mr. Ion Cuhal Submitted by **UPS** Sender

plastic bag **Packaging** 24.01.2023 Reception date time

Start/end of analyses 24.01.2023 / 31.01.2023



TEST RESULTS

Physical-chemical Analysis

Water content in nuts LG0XN

LEI-SOP 23.11000.L, Gravimetry Method:

Subcontracted to Eurofins Food & Feed Testing Leipzig GmbH, Leipzig, which is accredited for this test.

water

Water activity (Novasina) (#) JK1AW

NMKL No. 168:2001, mod., PV 00451, Hygrometry Method:

(Modification: Applicable to all feed matrices)

Water activity (25 °C)

0.60

3.9

All information regarding the sample (except those recorded on site or at sample registration by Eurofins) have been provided by the client. This information can have an impact on the validity of the analytical results and the result assessment.

The results of examination refer exclusively to the checked samples as received.

Any publication of this report requires written permission. An except publication is not allowed.

The decision rule of the LCHG will be applied if desired. Position paper from 25.04.2018.

Eurofins Analytik GmbH - Neullander Kamp 1 · D-21079 Hamburg

Place of execution and place of jurisdiction is Hamburg - lower district court Hamburg HRB 917.32 General Manager.

Plotr Woloszym (SLZ 207.300.17) Konto-Nr. 7000000250 SWIFT-BIC HYVEDEMME17

VAL NO., DE 121-030300 Hypovereinsbank (BLZ 207 300 17) Konto-Nr. 7000000250 SWIFT-BIC HYVEDEMME17 IBAN DE56 2073 0017 7000 0002 50





%

Our General Terms & Conditions, available upon request and online at http://www.eurofins.de/lebensmittel/kontakt/avb.aspx, shall apply.



Analytical report AR-23-JK-010318-01 Sample Code 703-2023-00008008

J7133	Peroxide value (#)			
Method:	DGF C-VI 6a - Part 1:2005, PV 00377, Titrimetry			
Peroxid		0.2		meqO2/kg
JJ0HV	Free fatty acids (FFA) (#)			
Method:	DGF C-V 2:2020, PV 01147, Titrimetry			
Free fat	ty acids (calculated as oleic acid)	< 0.1	*	%
JJP01	Sample preparation (0 to 4 kg) for Afla/OTA (Slurry prep	aration)		
Method:	ASU LFGB L 00.00-111/1, (2008-12), mod., CON-PV	00832 (2020-02	2),	
	Homogenisation		,,	
Subcontracte	ed to Eurofins WEJ Contaminants GmbH, Hamburg, which is accredited for this	s test.		
weight for slurry		797		g
water ac	lditional (slurry)	150		%
JJ006	Aflatoxins B1, B2, G1, G2 (food)			
Method:	DIN EN 14123 (2008-03), mod., CON-PV 00873 (202	3-01). IAC-LC-I	FLD	
(Modification: conditions)	Expansion of application to foodstuffs in general and feed, adaptation of the e.	xtracting solvent an	d meas	surement
Subcontracte	d to Eurofins WEJ Contaminants GmbH, Hamburg, which is accredited for this	s test.		
Aflatoxin	B1	< 0.1	*	μg/kg
Aflatoxin B2		< 0.1	*	µg/kg
Aflatoxin	G1	< 0.1	*	µg/kg
Aflatoxin	G2	< 0.1	*	µg/kg
Sum of a	<0.4	*	μg/kg	
Microbiolog	ical Analysis		-	

Microb	inlogic	al An	alveie
INITOLOG	nologic	al All	aiyəiə

UMF43 Aerobic Plate Count 30°C <100 >2500000 3M-01/1-09/89

Method: 3M 01/01-09/89, 3M Petrifilm AC:2018-02, E-Cultural technique (media film)

Subcontracted to Eurofins BioTesting Services Nord GmbH, Hamburg, which is accredited for this test.

Aerobic Plate Count 30°C cfu/a **UMDHB** Mould 25°C-Yeast 25°C E [aw ≤ 0.95] <10 >150000 /g (1-3) DG 18 Agar-P ISO 21527-2

Method: ISO 21527-2, 2008-07, E-Cultural technique (non-chromogenic media)

Subcontracted to Eurofins BioTesting Services Nord GmbH, Hamburg, which is accredited for this test.

Moulds 25°C 4500 cfu/g Yeasts 25°C < 100 cfu/g

UMD91 Enterobacteriaceae 37°C <100 >1500000 3M 01/6-09/97

Method: 3M 01/06-09/97, 3M Petrifilm EB:2017-10, E-Cultural technique (media film)

Subcontracted to Eurofins BioTesting Services Nord GmbH, Hamburg, which is accredited for this test.

Enterobacteriaceae 37°C cfu/g

ZM8SA Escherichia coli E [DE Food] <10 >1 500 /g (1) PSEC-PF AFNOR 3M 01/08-06/01

Method: 3M 01/8-06/01, 3M Petrifilm SEC:2016-06, E-Cultural technique (media film) [3M

Petrifilm SEC1

Subcontracted to Eurofins BioTesting Services Nord GmbH, Hamburg, which is accredited for this test.

Escherichia coli cfu/g

UMTK8 Salmonella D Abs Pres /125 g ISO 6579

ISO 6579, 2017-07, D-Cultural technique (non-chromogenic media)

Subcontracted to Eurofins BioTesting Services Nord GmbH, Hamburg, which is accredited for this test.

125 g Salmonella not detectable

* = below indicated quantification level

(#) = Eurofins Analytik GmbH is accredited for this test.

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assessment.
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The decision rule of the LCHG will be applied if desired. Position paper from 25.04.2018.
Eurofins Analytik GmbH - Neulander Kamp 1 - D-21079 Hamburg
Place of execution and place of jurisdiction is Hamburg - lower district court Hamburg HRB 917.32 General Manager.
Pilot Widnessyn.

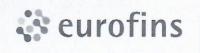
Piotr Woloszyn VAT No.: DE127489506

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DAKK



http://www.eurofins.de/lebensmittel/kontakt/avb.aspx, shall apply



Analytical report AR-23-JK-010318-01 703-2023-00008008 Sample Code

JUDGEMENT

According to the above mentioned analysis goods as represented by the sample are not to complain.

Signature

Analytical Service Manager (Andreas Oldenburg)



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Eurofins Analytik GmbH - Neulander Kamp 1 - D-21079 Hamburg

Place of execution and place of jurisdiction is Hamburg - lower district court Hamburg HRB 917 32 General Manager.
Piotr Woloszyn

Pilot Woloszyn
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IBAN DE56 2073 0017 7000 0002 50

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Person in charge Mr A. Oldenburg - 1709 Client support Mr A. Oldenburg - 1709

> Report date 30.01.2023 Page 1/2

Eurofins Analytik GmbH · Neuländer Kamp 1 · D-21079 Hamburg

Nova Nut SRL attn. Mr. Ion Cuhal Village of Sireti Rayon of Straseni MD 3731 MOLDAVIEN

Analytical report AR-23-JK-009658-01



Sample Code 703-2023-00008009





Eurofins Analytik GmbH · Neuländer Kamp 1 · D-21079 Hamburg

Analytik

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Person in charge Mr A. Oldenburg Client support Mr A. Oldenburg

Report date 31.01.2023 Page 1/2

Analytical report AR-23-JK-010177-01



Sample Code 703-2023-00008010

Reference

Lot-no.

Nova Nut SRL

Village of Sireti

MOLDAVIEN

attn. Mr. Ion Cuhal

Rayon of Straseni MD 3731

ORGANIC WALNUT KERNELS

CROP: 2022

VARIETIES: LIGHT HALVES 80%; LIGHT HALVES MIX 50%, LIGHT HALVES MIX 20%, LIGHT HALVES MIX 60%; LIGHT AMBER

HALVES:

LIGHT QUARTERS AND PIECES; LIGHT PIECES 4-8MM; 20% LIGHT QUARTERS AND PIECES; LIGHT AMBER QUARTERS AND

PIECES, LOT QUANTITY 45000 KG

15, 16, 17

Gross weight / volume 2368,1 g

Reception temperature room temperature Origin MOLDAVIEN Ordered by Mr. Ion Cuhal Submitted by Mr. Ion Cuhal Sender **UPS**

Packaging plastic bag

Start/end of analyses 24.01.2023 / 30.01.2023



TEST RESULTS

Reception date time

Nr. of sample containers

Physical-chemical Analysis

ZPSH7

Acidic Herbicides extended scope

Method:

Internal Method P-14.098-4, P-14.098, GC-MS/MS

24.01.2023

Subcontracted to Eurofins Dr. Specht Laboratorien GmbH, Hamburg, which is accredited for this test.

Screened pesticides

Not Detected

ZPSH2

Acidic Herbicides

Method:

Internal Method P-14.098-4, P-14.098, GC-MS/MS

Subcontracted to Eurofins Dr. Specht Laboratorien GmbH, Hamburg, which is accredited for this test.

Screened pesticides

Not Detected

All information regarding the sample (except those recorded on site or at sample registration by Eurofins) have been provided by the client. This information can have an impact on the validity of the analytical results and the result assessment.

assassment.
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The decision rule of the LCHG will be applied if desired. Position paper from 25.04.2018.
Euroffins Analytik GmbH - Neullander Kamp 1 - D-21079 Hamburg
Place of execution and place of jurisdiction is Hamburg - lower district court Hamburg HRB 917.32 General Manager.

Place of execution and place of jurisdiction is Hamburg - lower district court Hamburg HR Place Wolczym
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Sample Code

Analytical report AR-23-JK-010177-01 703-2023-00008010

JUDGEMENT

The results of the above mentioned analyses are in accordance with the requirements of regulation (EC) 396/2005 (regulation on maximum residue levels of pesticides in or on food and feed) in its currently valid version.

With respect to the results of the above mentioned analyses, samples of the same quality which carry the organic label can therefore be traded likewise as long as they comply with the requirements of regulation (EU) 2018/848 on organic production and labelling of organic products read in conjunction with implementing regulation (EU) 2021/1165 and its amendments.

Evaluation of the findings according to the BNN-orientation value in the currently valid version

Orientation value for individual substances passed (≤ 0.010 mg/kg*) YES

Orientation value for individual substances passed when considering the expanded measurement uncertainty of ± 50 % (≤ 0.021 mg/kg*)

Maximum number of individual substances passed (max 2 single substances ≤ 0.010 mg/kg* WITHOUT consideration of the expanded measurement uncertainty of ± 50 %) YES

* provided that no other interpretation aids or explanations by BNN e.V. exist

Signature

Analytical Service Manager (Andreas Oldenburg)

All information regarding the sample (except those recorded on site or at sample registration by Eurofins) have been provided by the client. This information can have an impact on the validity of the analytical results and the reassessment.

assessment.

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The decision rule of the LCHG will be applied if desired. Position paper from 25 04 2018.

Eurofins Analytik GmbH - Neulinder Kamp 1 - D-21079 Hamburg

Place of execution and place of jurisdiction is Hamburg - lower district court Hamburg HRB 917 32 General Manager. Piotr Woloszyn VAT No.: DE127489506 Hypovereinsbank (BLZ 207 300 17) Konto-Nr. 7000000250 SWIFT-BIC HYVEDEMME17 IBAN DE56 2073 0017 7000 0002 50

