

Certificate pursuant to article 35(1) of regulation (eu) 2018/848 on organic production and labelling of organic products

I.1 Document number

35/20730/1530738

I.2 Operator type

- ☒ Operator
☐ Group of operator

I.3 Operator

LACTALIS NUTRITION SANTE

600 RUE DU CHALONGE. ZONE D'ACTIVITÉ DU
HAUT MONTIGNÉ. SECTEUR EST
35370 TORCE
France

I.4 Control body

ECOCERT FRANCE SAS

FR-BIO-01

Lieudit Lamothe Ouest,
32600 L' Isle Jourdain
France

I.5 Activity or activities of the operator or group of operators

DISTRIBUTION/PLACING ON THE MARKET

I.6 Category or categories of products as referred to in Article 35(7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and production methods

- (D) Processed agricultural products, including aquaculture products, for use as food
 - production of organic products
 - organic production with non-organic production

II.1 Directory of products

Distributor

Biscuits à la framboise
Biscuits aux éclats de caramel
Biscuits aux pépites de chocolat
Biscuits sablés vanille

Organic
Organic
Organic
Organic

This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.

I.7 Date and place

23/02/2023 - L'Isle Jourdain
Thierry STOEDZEL,
General Manager

Signature



I.8 Validity

Certificate valid from **07/02/2023** to **31/03/2025**

Only the electronic version available at the following link:

<https://webgate.ec.europa.eu/tracesnt/directory/publication/organic-operator/index> is valid

WARNING: References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.



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France

Distributor

1st age milk (powder)
2nd age milk (powder)
3rd age milk (powder and liquid)
Breastfeeding tea

Organic
Organic
Organic
Organic

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CERTIFICAT GMP GMP CERTIFICATE

Par la présente, nous certifions que les produits TARANIS :

- Dalia en poudre
- Cake Abricot
- Cake Citron
- Cake Poire
- Spaghettis courts
- Semoule
- Macaronis
- Mix pain et pâtisserie
- Substitut de Riz
- Substitut d'œufs
- Biscuits Sablés à la Framboise
- Biscuits Sablés éclat de caramel
- Biscuits Sablés

sont fabriqués dans les usines internes du groupe Lactalis ou externes en Europe.

Ces usines respectent les dispositions des règlements européens (CE).

Elles ont établi un plan de maîtrise sanitaire selon les principes de l'HACCP et respectent les bonnes pratiques de fabrication pour leurs activités.

We hereby, certify that TARANIS products :

- *Dalia powder*
- *Cake Apricot*
- *Cake Lemon*
- *Cake Pear*
- *Short spaghetti*
- *Semolina*
- *Macaronis*
- *Bread & pastry mix*
- *Rice Substitute*
- *Egg Substitute*
- *Raspberry Biscuits*
- *Biscuits with caramel shards*
- *Shortbread biscuits*

are manufactured in Europe in Lactalis group's factories or in external.

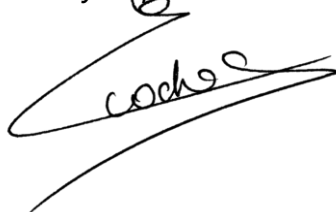
The plants respect European Regulations (CE).

The plants have established a sanitary plan on HACCP principles and follow good manufacturing practice (GMP) for her activities.

Fait à Torcé, France, le 29 Septembre, 2023

Issued in Torcé, France on September 29th , 2023.

Département Qualité Nutrition
Nutrition Quality Department



coches



Statement : stability

Based on our long experience with TARANIS products, we hereby guarantee that the chemical and microbiological characteristics of this product are not affected after a period of at least 10 months after their production and packing.

General test methodology

- Every batch is sampled and stored until shelf life.
- Storage conditions are representative of standard consumers' storage conditions.
Physical, physico-chemical, sensorial and microbiologic controls are done
 - on the final product after manufacturing for every batch
 - With official analysis methods (based AOAC, ISO, AFNOR...)

Ingredients

- The ingredients used in TARANIS are chosen according to the formulations needs on physical, physico-chemical, sensorial and microbiologic criterias.
- The ingredients specifications are validated by Lactalis, based on technical data sheets,
- Every ingredient is defined in a detailed contract (technical data sheet, manufacturing process, hygiene/control plan, ...).

Integration of shelf life requirements when formulating

- An overdosing is done during manufacturing process to assure conform values of vitamins until shelf life.

Storage and consumer conditions :

- To protect product & guarantee its composition until shelf life, it is recommended to keep TARANIS : at room temperature, in the dry and cool ambiance, before opening.
- These conditions limit the degradation of nutritional quality of the formula and assure the conformity of nutritional values until shelf life..

Cautions of storage indicated on the packaging :

- At room temperature.
- For each product, once opened, keep in the conditions specified on pack.

Issued in Torcé, France on September 29th, 2023.

Nutrition Quality Department

A handwritten signature in black ink, appearing to read "Cochet", is written over the text "Nutrition Quality Department".