

Pursuant to Article 101 (2), Article 102 (21), Article 104 (6), Article 105 (8), Article 106 (3), Article 108 (9) and Article 112 (4) of the Law on Agriculture (Official Gazette no.118/18) the Minister of Agriculture brings the following

ORDINANCE ON THE CONTROL SYSTEM OF ORGANIC AGRICULTURE

I. GENERAL PROVISIONS

Article 1

This Ordinance lays down detailed provisions relating to the implementation of organic agriculture rules, the application form and evidence of eligibility in the procedure for authorizing of control bodies, the content, form and method of keeping the List of control bodies, the procedures of control bodies within the framework of control and the procedures for carrying out control of organic production, and of products, control reports, catalog of corrective measures, content, form and method of keeping a database of varieties of seeds or seed potatoes or vegetative reproductive material from organic production which is available on the market, deadlines and forms for the submission of data and the manner of implementing rules on organic production, application form for the procedure for the registration of entities in the Register of Entities, the content, form and method of keeping the Register of Entities, exemptions provided for in Article 28 (2) of Council Regulation (EC) no. 834/2007, the border crossing points at which organic products from third countries are imported, and the appearance of the national eco-label for organic products.

Article 2

This Ordinance ensures the implementation of the following EU regulations:

1. Council Regulation (EC) no 834 of 28 June 2007 on the organic production and labeling of organic products and repealing Regulation (EEC) no. 2092/91 (Of.G. 189, 20 July 2007) as last amended by Council Regulation (EU) no. 517/2013 of 13 May 2013 about adapting certain regulations and decisions in the fields of free movement of goods, freedom of movement of persons, company rights, competition policy, agriculture, food safety, veterinary and phytosanitary policy, transport policy, energy, taxes, statistics, trans-European networks, judiciary and fundamental rights, justice, freedom and security, the environment, customs union, external relations, foreign, security and defense policy and institutions because of the accession of the Republic of Croatia (Of.G. 158, 10 June 2013), (hereinafter referred to as: Council Regulation (EC) no. 834/2007)
2. Commission Regulation (EC) no.1235/2008 of 08 December 2008 with detailed rules for the implementation of Council Regulation (EC) no. 834/2007 as regards the arrangements for imports of organic products from third countries (Of. G. 334, 08 December 2008) as last amended by Commission Implementing Regulation (EU) 2019/446 of 19 March 2019 about amending and Corrigendum of Regulation (EC) no.1235/2008 on detailed rules for the implementation of Council Regulation (EC) no. 834/2007 as regards the arrangements for import of organic products from third countries (Of. G. 77, 20 March 2019), (hereinafter referred to as Commission Regulation (EC) no. 1235/2008)
3. Commission Regulation (EC) no. 889/2008 of 5 September 2008 about detailed rules for the implementation of Council Regulation (EC) no. 834/2007 on organic production and labeling of organic products with regard to organic production, labeling and control (Of. G. 250, 18 September 2008) as last amended by Commission Implementing Regulation (EU) no. 2018/1584 of 22 October 2018 of amending Regulation (EC) no. 889/2008 about detailed rules for the implementation of Council Regulation (EC) no. 834/2007 on organic production and labeling of organic products with regard to organic production, labeling and control (Of. G. 264, 23 October 2018), hereinafter referred to as Commission Regulation (EC) no. 889/2008).

II. REGISTER OF ENTITIES

Entry in the Register of Entities

Article 3

(1) Natural and legal persons referred to in Article 102 (1) (hereinafter: entities) of the Law on Agriculture (Official Gazette 118/18, hereinafter: the Law) for entry in the Register of organic production entities (hereinafter: : Register of Entities) pursuant to Article 108 of the Law, submits an application for entry in the Register of Entities (hereinafter: Application for entry) in the branches of the Agency for Payments in Agriculture, Fisheries and Rural Development (hereinafter: Agency for payments) on the ZUS form from Annex 1 of this Ordinance.

(2) The entity in the Application for entry lists the categories and / or subcategories of the Entry List which have the following designations:

A - category – MANUFACTURERS

A1 – subcategory plant production

A2 – subcategory livestock production

A3 - subcategory mixed production (plant and livestock)

A4 - subcategory collecting of wild herbs and mushroom picking

A5 – subcategory beekeeping

A6 – subcategory aquaculture

B - category – PROCESSORS

C - category - IMPORTERS D – category - EXPORTERS

E - category – DISTRIBUTORS/MERCHANTS

(3) Entities from the category A, subcategories A1, A2 i A3 prior to entry into Register of Entities must be registered in Register of agricultural manufacturers referred to in Article 118 (1) of the Law.

(4) Entities from the category A shall submit the following evidence with the application for entry referred to in paragraph 1 of this Article:

a) a record of the first official control carried out by one Control body from the List referred to in Article 17, paragraph 1 of this Ordinance (hereinafter referred to as the Control body), not older than 60 days from the date of the official control performed

b) a copy of the contract of official control concluded with the Control body (hereinafter referred to as the Control contract)

c) a statement by the entity that he is familiar with the conditions prescribed by Council Regulation (EC) no. 834/2007, with Commission Regulation no. 889/2008 and that he accepts production obligations in accordance with a provision of Article 8 of Council Regulation (EC) no. 834/2007 and the rules of production referred to in Article 102 of the Law, a statement wheater is he engaged in bio-dynamic production and a statement that he agrees to the disclosure of personal data that are part of the ZUS form from Annex 1 of this Ordinance.

(5) Entities from categories B, C, D and E, with the application for entry referred to in paragraph 1 of this Article, in addition to the evidence referred to in paragraph 4, subparagraphs a) and b) of this Article,

additionally shall enclose a crafts certificate or an extract from the commercial court / registry of associations.

(6) An entity can be enrolled into several categories or sub-categories of paragraph 2 of this Article, in accordance with the record of official control of the control body referred to in paragraph 4, subparagraph (a) of this Article..

(7) Agency for payments shall carry out ex officio checks on the entity regarding the conditions referred to in Article 109 (5) of the Law in the process of deciding about application for entry..

Data from the Register of Entities that are public

Article 4

(1) The register of Entities, in accordance with Article 108 of the Law, is kept and updated by the Agency for payments in electronic form.

(2) The register of Entities shall contain at least the following information about the entity:

- (a) Name of the entity
- (b) Personal identification number of the entity (PIN)
- (c) Name, surname, PIN of the responsible person in the entity
- (d) Category and subcategory of the entity
- (e) Name of a Control body with whom the entity has concluded Contract
- (f) Date of entering into the control system of organic production
- (g) Date of the first official control
- (h) Date of erasing the entity out of the Register of Entities
- (i) Contact data of the entity: address, phone number, web, e-mail.

Updating data in the Register of Entities

Article 5

(1) As the date of entry of the entity into the control system of organic farming referred to in Article 4, paragraph 2, subparagraph e) will be considered the date of adoption of the Decision on entry in the Register of Entities.

(2) Entities entered in the Register of Entities shall notify the Agency for payments of changes to the information referred to in Article 4, paragraph 2 of this Ordinance within 30 days from the date of their occurrence and shall provide evidence thereof.

(3) As the date of entry / notification of changes in the Register of Entities will be considered the date of adoption of the decision on entry / changes in the Register of Entities.

(4) Entities shall be erased from the Register of Entities under the conditions laid down in Article 109 of the Law.

(5) If, after 30 days from the receipt of the notification referred to in Article 19 (3) of this Ordinance, the Agency for payments determines that the entity does not have a valid Control contract with a Control

body, it will notify the State Inspectorate for the Control of Agriculture (hereinafter: the Agricultural Inspectorate) to initiate proceedings under section 109 (2) of the Law.

(6) As the date of erasing from the Register of Entities will be considered the date of the decision on erasing out of the Register of Entities.

List of entities

Article 6

(1) The Ministry responsible for agriculture (hereinafter: the Ministry) publishes the List of entities with belonging evidence of conformity in the form of a confirmation (certificate) / product certificate, in electronic form on official websites, on the basis of information submitted electronically by Control bodies.

(2) The Control body shall submit the data on issued confirmations / certificates referred to in paragraph 1 of this Article electronically on a monthly basis to the Ministry by the tenth day of the month for the previous month, and the Control body is responsible for the authenticity of the data.

(3) The content of public data from the List of entities referred to in paragraph 1 of this Article (links with information on issued confirmations / certificates) kept on the official website is shown on the SPS form referred to in Annex 2 of this Ordinance.

III. REQUEST FOR AUTHORIZATION OF CONTROL BODIES

Submitting a request

Article 7

(1) The Control body shall submit to the Ministry a request for authorization for conducting controls in organic production (hereinafter: Application for authorization), in accordance with Article 104, paragraph 3 of the Law on the ZOKT form from Annex 3 of this Ordinance.

(2) The following general evidence shall be attached to the Application for authorization referred to in paragraph 1 of this Article:

- a) an excerpt from the Commercial Court Register stating the relevant business entity
- b) proof of ownership or lease of business premises for performing activities in connection with the activities referred to in paragraph 2, subparagraph (a) of this Article, with an indication of the size and layout of the business premises
- c) acceptable evidence of the possession of adequate equipment to carry out the activities related to the activity referred to in paragraph 2, subparagraph (a) of this Article is: an extract from the inventory and / or inventory list or a list of equipment for carrying out control with the specified number of pieces of equipment (computer equipment; sampling equipment and other necessary equipment) appropriate to the number of employees, scope of work and specific needs
- d) a copy of the contract entered into with an official laboratory authorized in accordance with specific regulations which govern official controls carried out in accordance with the regulations on food, feed, animal health and welfare
- e) the active website address of the official website, which must include a cost statement for the controls, a list of controlled entities and valid confirmations / certificates, forms for communication with the entities, links to relevant national and EU regulations, a link to the database for agricultural reproductive material, and catalog of measures

f) a copy of the Accreditation Certificate with the belonging attachment, issued by the Croatian Accreditation Agency and valid on the date of application or issued by an accreditation body that is a signatory to a multilateral agreement at European Accreditation Cooperation (EA) level.

(3) In the process of processing the Request for authorization ex officio, the Ministry shall carry out inspections of the Control body related to the conditions referred to in Article 107, paragraph 7 of the Law.

Standard control procedure

Article 8

(1) The Control body shall attach to the Request for authorization an example of the Control contract and a description of the standard control procedure as provided for in Article 27.6 a) of Council Regulation (EC) no. 834/2007.

(2) The documentation annexed to the description of the standard control procedure shall include the forms for documenting the individual control procedures described in Council Regulation (EC) no. 834/2007.

(3) The description of the standard control procedure shall include forms in which entities enter the necessary information when control programs are applied for the first time in accordance with Article 63, paragraph (1) of Commission Regulation (EC) no. 889/2008 and in case of modification in accordance with Article 64 of Commission Regulation (EC) no. 889/2008.

(4) The description of the standard control procedure shall include an example of documentation for performing the control visits and for their evaluation, respectively a form of the control lists for every control area referred to in Chapter IV, Parts 2 to 7 of Commission Regulation (EC) no. 889/2008, the form of the record of the control carried out, the form for each level of irregularity determined in accordance with the catalog of measures from which the irregularity was established and the certificate form referred to in Article 68 respectively Annex XII of Commission Regulation (EC) no. 889/2008.

(5) It must be evident from the submitted forms that the form of the control record and the irregularities identified are signed by the controller of the Control body and the representative of the controlled entity who has the right to comment on the record, immediately after the control is finished, and one copy of the record will be kept by the controlled entity.

(6) The description of the standard control procedure includes an example of notification to the entity of the results of the control. The notification shall contain a list of identified irregularities, a deadline for their removal and the measures imposed.

(7) It must be apparent from the description of the standard control procedure that, after the irregularities have been detected in the entity, the Control body shall carry out subsequent control on the expense of the entity, in order to confirm that the ordered measures have been implemented.

(8) The description of the standard control procedure, in addition to the requirements referred to in paragraphs 1 to 7 of this Article, shall include the certification scheme, the fee schedule for performing the controls referred to in paragraph 1 of this Article, and a description of the procedure in the event of a complaint.

Risk assessment procedure

Article 9

(1) The Control body shall attach to the Request for authorization a risk assessment procedure (hereinafter: Risk assessment) in accordance with which it conducts an annual risk assessment of the

entities with which it will conclude the Control contract, as provided for in Article 27 (3) of the Council Regulation (EC) no. 834/2007.

(2) The Risk assessment referred to in paragraph 1 of this Article shall take particular account of the following criteria:

1. the market importance of the product (size / volume / quantity of production)
2. structure and complexity of the company, number and structure of suppliers of the intermediate products, subcontracted activities
3. changes in the ownership or management structure of the company
4. internal quality assurance system
5. organic and non-organic production
6. type of production
7. the irregularities previously identified in relation to the provisions of Council Regulation (EC) no. 834/2007.

(3) The Risk assessment referred to in paragraph 1 of this Article shall stipulate that:

1. that the results of the Risk assessment are used as a basis for determining the frequency of announced and unannounced annual controls as provided for in Article 65 (1) of Commission Regulation (EC) no. 889/2008, to determine the number of announced or unannounced additional controls or random controls as provided for in Article 65 (4) of Commission Regulation (EC) no. 889/2008
2. on the basis of the Risk assessment, the Control body obligatory carries out at least one additional control at 10% of the entities with which it has concluded the Control contract
3. control of traceability and mass balance for the category of PROCESSORS referred to in Article 3 (2) of this Ordinance at the controlled entity based on the Risk assessment. At least 10 traceability and mass balance controls for at least one product must be carried out pro every 100 entities with which the Control body has a Control contract.
4. From the total number of controls referred to in Article 65 (1) and (4) of Commission Regulation (EC) no. 889/2008 carried out by the Control body in one year, at least 10% of controls should be unannounced.
5. Additional and unannounced controls shall be conducted according to the need and according to risk level of the entity.

Sampling procedure

Article 10

- (1) The Control body shall attach to the Request for authorization a procedure according to which it conducts regular sampling and sampling in case of irregularities.
- (2) Sampling shall be carried out in accordance with a special regulation governing official controls carried out in accordance with the regulations on food, feed, animal health and welfare.
- (3) Each sample taken must be documented in a control report, indicating the product type, quantity and lot and the reason for sampling.
- (4) Sampling shall be carried out on the basis of a risk analysis in at least 5% of the entities with which the Control body has concluded a Control contract

(5) By way of derogation from the provision of paragraph 4 of this Article, if the Control body has the number of entities for each category referred to in Article 3, paragraph 2 which is less than 20, it is necessary to take at least one sample per year from entities in that category.

(6) The Control body shall draw up a sampling plan based on the Risk assessment at the beginning of each calendar year and submit it to the Ministry and the Agricultural Inspection no later than February 28 of the current year.

Information exchange procedure

Article 11

(1) The Control body shall attach to the Request for authorization a procedure according to which it exchanges information with the Ministry, the Agricultural Inspectorate, the Agency for payments, the Central Bureau of Statistics and control authorities authorized in the Republic of Croatia and other Member States.

(2) When an entity changes the Control body in accordance with Article 20 of this Ordinance, the former Control body, upon request of the new Control body, shall submit directly to the new Control body the information on the entity that is necessary pursuant to Article 31 of Council Regulation (EC) no. 834/2007 and Article 92 (par 2) of Commission Regulation (EC) no. 889/2008.

(3) The information referred to in paragraph 2 of this Article shall cover the period of at least 2 years before the change of Control body, and in particular refer to previously established irregularities and corrective measures applicable to the entity and the conditions to which it must comply, which the new control body shall continue to implement.

Control visits procedure

Article 12

(1) The Control body shall attach to the Request for authorization a procedure according to which it conducts the first official control and further monitoring of entities, which includes the method of planning the date of control.

(2) The agreed control dates referred to in paragraph 1 of this Article shall be documented in the file of the entity and cannot be changed without a justified reason.

(3) In case the scheduled official control cannot be carried out for the justified reason of the entity or the Control body, the reason for the delay shall be documented in the file of the entity and a new control date shall be scheduled as soon as possible.

(4) In the case of unannounced control, supervision shall be carried out to the extent which is possible, and unannounced control shall be considered control that is not generally announced to the entity or, in exceptional cases, not announced more than 24 hours in advance with a reason to ensure the entity's presence during the control.

(5) The plan of official announced and unannounced controls shall be drawn up by the Control body at the beginning of each calendar year and submitted to the Ministry and to the Agricultural Inspection no later than February 28 of the current year.

Procedure for the application of the Catalog of measures

Article 13

(1) The Control body shall attach to the Request for authorization a procedure according to which it applies the Catalog of measures referred to in Article 34 of this Ordinance to entities with which it has

concluded a Control contract in the event of irregularities and breaches of provisions of the Regulations referred to in Article 2 of this Ordinance and implementing regulations.

(2) The procedure referred to in paragraph 1 of this Article must be described how the Control body requires the implementation of corrective measures in the case of irregularities and violations found.

(3) The procedure referred to in paragraph 1 of this Article must be described how the Control body checks and certifies the implementation of corrective measures in the case of irregularities and violations found.

Requirements for Control body staff

Article 14

(1) The Control body shall attach to the Application for authorization the CVs of the staff, an organizational chart showing the staff and diagrams for each stage of the official control procedure and evidence that:

a) has a sufficient number of qualified and trained staff to carry out controls, as provided for in the Regulations referred to in Article 2 of this Ordinance, by the Law and implementing regulations

b) the staff of the Control body is objective, neutral and impartial.

(2) Guidelines with requirements for the staff of the Control body are set out in Annex 5 to this Ordinance.

(3) The Control body of the other Member States which has its registered office in the territory of another Member State of the European Union or a signatory to the Agreement on the European Economic Area and of the Swiss Confederation shall submit instead of the evidence from paragraph 1 the following:

a) an equivalent proof of compliance with the conditions referred to in paragraph 1, subparagraphs a) and b) of this Article in respect of staff

b) a proof in the Croatian language of the registration of the legal person in the territory of another Member State of the European Union or of the signatory to the Agreement on the European Economic Area and of the Swiss Confederation showing clearly the name of the country in which the legal person is domiciled

c) a written statement that all procedures and documentation will be in the Croatian language

(4) The Control body shall notify the Ministry of any changes in the documents referred to in paragraph 1 of this Article within 30 days of the change occurring.

IV. AUTHORIZATION OF THE CONTROL BODY

Decision about authorization

Article 15

(1) The information from the Application for authorization, which must be stated in the Decision about authorization referred to in Article 104 of the Law, is:

a) the name of the Control body

b) personal identification number of the Control body (OIB)

c) the registration number of the legal person (MBS) or the registration number of another Member State

d) the code number of the Control body referred to in Article 16 of this Ordinance

e) address of the seat of the Control body (street, city, country)

- f) areas of official controls for which the Control body is authorized
- g) information on the contracted official authorized laboratory.

(2) The Control body shall notify the Ministry of any change in the information referred to in paragraph 1 of this Article within 15 days of the change occurring.

Code number of the Control body

Article 16

(1) When issuing the authorization decision referred to in Article 15 (1) of this Ordinance, the Ministry shall assign to the Control body the code number referred to in Article 58 (1) of Commission Regulation (EC) no. 889/2008.

(2) In the Republic of Croatia the code number is as follows: HR-EKO-00, where:

1. "HR" - designation of the Republic of Croatia
2. "ECO" - a term that links to an ecological production process
3. "00" - a two-digit reference number.

List of authorized Control bodies

Article 17

(1) The list of authorized Control bodies is intended for the realization of the principle of legal certainty between the state and the individual and the individual towards third parties about the facts which are the subject of registration, and according to the principle of publicity, the information from the list is public.

(2) The information kept in the List of authorized Control bodies is as follows:

- a) the name of the Control body
- b) Personal Identification Number of the legal entity (OIB)(PIN)
- c) the registration number of the legal person (MBS) or the registration number of other Member State
- d) the code number of the Control body referred to in Article 16 of this Ordinance
- e) the address of the seat of the Control body and state
- f) areas of official controls for which the Control body is authorized and persons authorized to carry out official controls
- g) information on the contracted official authorized laboratory
- h) information on the Decision about authorization for the Control body (date, class, number)
- i) information on the decision revoking the authorization to the Control body, until the enforceability of the decision
- j) information on telephone and fax contacts and e-mail address of the Control body
- k) web address or information about official website of the Control body

(3) The Control bodies shall report any change of the information referred to in paragraph 2 of this Article to the Ministry within 15 days of the change, except for the information referred to in subparagraphs h) and i), which shall be recorded and updated by the Ministry.

V. CONTROL CONTRACT

Conclusion of Control contract

Article 18

(1) An entity that engages in the organic production control system shall place its activities under the control of the Control body and conclude a Control contract.

(2) The contract referred to in paragraph 1 of this Article shall be concluded for an indefinite duration.

(3) The Control body submits the notification of the concluded Control contract to the Ministry and to the Agency for payments on a monthly basis, by the twentieth day of the month for the previous month.

Termination of the Control contract

Article 19

(1) If the Control contract is terminated at the request of the entity, for the purpose of exchanging the information referred to in Article 11 of this Ordinance, the entity is obliged to state the Control body from the List of authorized Control bodies with which it intends to conclude a new Control contract.

(2) If, after termination of the Control contract, the entity does not intend to conclude a new Control Agreement with another Control body, it shall attach a signed Declaration of exit from the control system accordingly, thereby he leaves the system of control of organic production, and upon notification of the Control body about that, the entity will be erased out of the Register of Entities by the part of the Agency for payments, in accordance with Article 109 (2) of the Law.

(3) In the event of unilateral or consensual termination of the Control contract, the Control body terminating the contract with the entity shall immediately inform the Ministry, the Agency for payments and the Agricultural Inspectorate thereof.

(4) The notification referred to in paragraph 3 of this Article shall state whether the contract is terminated by mutual agreement or unilaterally, a summary description of the reasons for termination of the contract, and the name of the Control body with which the entity intends to conclude a new Control contract or a signed Statement of exit of the entity from the control system referred to in paragraph 3 of this Article.

Changing the Control body of an entity

Article 20

(1) Entities included in the control system may change the Control body with which they have concluded the Control contract at most once a year, from 01 January to 01 March, after the certification process is completed.

(2) By way of derogation from the provision of paragraph 1 of this Article, entities may change the Control body beyond the deadline referred to in paragraph 1 of this Article, before the completion of the certification process, if in the year in question there was no one official control carried out, with the prior approval of the Ministry.

(3) The Control body that performs official controls at the entity is obliged to complete the certification process, or to issue a certificate if the conditions for this are fulfilled.

PRODUCTION RULES

Obligation of entities

Article 21

Entities entered in the Register of entities referred to in Article 3, paragraph 1 of this Ordinance are obliged to comply with the rules of production referred to in Article 102 of the Law.

Database on plant reproductive material

Article 22

(1) The database for plant reproductive material from organic production and from the transitional period (hereinafter referred to as: the BRM (PRM) Database) referred to in Article 48 (1) of Commission Regulation (EC) no. 889/2008 is maintained by the Ministry, in electronic form on the official website.

(2) The supplier of plant reproductive material shall submit to the Ministry an application for enrollment of plant reproductive material in the BRM Base on the ZUBRM (AEPRMD) form referred to in Annex 6 to this Ordinance, continuously throughout the year.

(3) The request referred to in paragraph 2 of this Article must be accompanied by the evidence referred to in Article 50 (1) of Commission Regulation (EC) no. 889/2008.

(4) The Ministry shall update the data kept in the BRM Database on a quarterly basis, on 15 March, 15 June, 15 September and 15 December of the current year. The information available on the official website refers to a minimum period of 3 years.

(5) For the purpose of updating the information referred to in paragraph 2 of this Article, suppliers are obliged to submit an updated list of available plant reproductive material no later than 15 days before the update deadline referred to in paragraph 4 of this Article, and if the plant reproductive material is no longer available, the Ministry must be notified about that immediately.

(6) If the supplier does not submit the list referred to in paragraph 5 of this Article, the data shall be considered inaccessible and shall be deleted by the Ministry from the BRM Database.

(8) The authenticity and accuracy of the data kept in the BRM Database is the responsibility of the data providers or suppliers.

(7) The Ministry shall provide the Commission with the notifications referred to in Article 48 (3) of Commission Regulation (EC) no. 889/2008.

Placement of apiaries

Article 23

The placement of apiaries must comply with Article 13 (1) of Commission Regulation (EC) no. 889/2008 and with special regulations on the keeping of bees and the bee grazing cadastre.

Enclosures for poultry

Article 24

The period referred to in Article 23 (5) of Commission Regulation (EC) no. 889/2008 during which the enclosures for poultry which are raised in shifts must remain empty for vegetation restoration is at least three weeks.

Aquaculture units

Article 25

(1) It is permitted for hatcheries or young-fish breeding of organical and non-organical young-fish in the same establishment, provided that there is a clear physical separation between the units and a separate water distribution system.

(2) In the case of production in a full breeding system, ecological and non-organic aquaculture animal production units shall be allowed to exist in the same establishment, provided that Article 6b (2) of Commission Regulation (EC) no.889/2008 is respected, and if different production stages and different periods of handling of aquaculture animals are included.

Products acceptable for use in organic agriculture

Article 26

(1) Legal and natural persons who place and distribute products (inputs) on the market stating that they are "acceptable in organic production" are obliged to comply with the provisions of Commission Regulation (EC) no. 889/2008, and for the truth of such statements they are responsible in accordance with a special regulation governing consumer protection.

(2) A certificate of conformity of a product issued by an accredited body of an EU Member State is considered as acceptable evidence that the product is acceptable in organic production.

(3) Unless a valid certificate of conformity referred to in paragraph 2 of this Article has been issued for the product (input), the Control body of the entity shall decide on the acceptability of an individual product for use in organic production on the basis of the conformity check carried out.

(4) Conformity checks referred to in paragraph 2 of this Article shall include the verification of the manufacturer's specification and, where appropriate, other evidence, to determine whether the product complies with the provisions of Commission Regulation (EC) no. 889/2008.

(5) Legal and natural persons who place and distribute products (inputs) on the market stating that they are "acceptable in organic production" shall, at the request of the Control body that performs the conformity assessment referred to in paragraph 3 of this Article, supply all requested information about the product.

(6) 'Industrial agriculture', as referred to in Annex I to Commission Regulation (EC) no. 889/2008 is the production of plants which involves the cultivation of plants primarily in monoculture, with intensive use of artificial mineral fertilizers and other agrochemicals, and the breeding of animals in which the number of animals in the establishment exceeds the number of individuals defined in Article 12 of Commission Regulation (EC) No. 889/2008 and / or there is at least one of the following conditions:

- a) the animals are kept in the absence of natural light or in artificially controlled lighting conditions throughout their breeding cycle and / or
- b) the animals are permanently tied or kept on floors solely of lattice construction or kept in cages or have no resting space covered with plant litter throughout the breeding cycle.

National eco-label

Article 27

(1) The national eco-label is permitted for use in the labeling, advertising and presentation of eco-products and its contents, size and appearance are set out in Annex 7 to this Ordinance.

(2) The use of the national eco-label shall not be permitted during the transitional period.

VII. EXCEPTIONS TO THE PRODUCTION RULES

Exemptions from production rules to be decided by the Ministry

Article 28

- (1) Upon the request of the entity, the Ministry shall issue decisions for exemptions from the rules of production referred to in Article 103 (1) of the Act.
- (2) The application form for granting the exemption referred to in paragraph 1 of this Article shall be submitted on the ZOI (REA) form referred to in Annex 8 to this Ordinance.
- (3) For the exemptions provided for in Article 9 (4) of Commission Regulation (EC) no. 889/2008 the entity shall, with the request for exemption referred to in paragraph 2 of this Article, submit information on the number and type of animals in accordance with the instruction referred to in Annex 8 to this Ordinance, and opinion of the Control body in which must be stated the reasons for requesting an exemption or clarifying the unavailability of animals from organic production.
- (4) For the exemptions referred to in Article 18 (1) of Commission Regulation no. 889/2008, the entity shall, with the request for exemption referred to in paragraph 2 of this Article, submit information on the number and type of animals in accordance with the instruction referred to in Annex 8 to this Ordinance, opinion of the Control body and opinion of the competent veterinarian.
- (5) For the exemptions provided for in Article 29 (1) of Commission Regulation no. 889/2008, the entity shall, with the request for exemption referred to in paragraph 2 of this Article, enclose information on the ingredient and evidence of unavailability in accordance with the instruction in Annex 8 to this Ordinance.
- (6) For the exemptions provided for in Article 39 of Commission Regulation no. 889/2008, the entity shall, with the request for exemption referred to in paragraph 2 of this Article, attach opinion of the Control body, and exemptions may be granted only for entities with a maximum of 20 conditional heads.
- (7) For the exemptions provided for in Article 40 (1) of Commission Regulation no. 889/2008, the entity shall attach to the request for exemption referred to in paragraph 2 of this Article a plan of transition of the farm to organic production in accordance with the instruction in Annex 8 to this Ordinance, and an opinion of the Control body.
- (8) For the exemptions provided for in Article 40 (2) of Commission Regulation no. 889/2008 the entity shall, with the request for exemption referred to in paragraph 2 of this Article, enclose evidence of conducting research or education in accordance with the instruction referred to in Annex 8 to this Ordinance, and an opinion of the Control body.
- (9) For the exemptions provided for in Article 42 of Commission Regulation no. 889/2008 the entity shall, with the request for exemption referred to in paragraph 2 of this Article, submit information on the number and type of animals in accordance with the instruction referred to in Annex 8 to this Ordinance, and opinion of the Control body with stated reasons for requesting an exemption or clarifying the unavailability of animals from organic production.
- (10) For exemptions in the event of a disaster as referred to in Article 47 of Commission Regulation (EC) no. 889/2008, the request for exemption referred to in paragraph 2 of this Article for individual exemptions must be accompanied by the explanation in accordance with the instruction from Annex 8 to this Ordinance, and opinion of the Control body.
- (11) In addition to the individual authorizations referred to in paragraph 10 of this Article, the Ministry may grant general authorization depending on the scale of natural disasters.

(12) The Control bodies shall keep records of approved exemptions from this Article for the entities with which they have concluded the Control contract.

Shortening the transition period

Article 29

(1) Upon the request of the entity, the Ministry shall issue decisions for shortening the transitional period in organic production referred to in Article 103, paragraph 1, subparagraph 2 of the Law.

(2) In addition to the application form for granting the exemption referred to in paragraph 1 of this Article, which shall be submitted on the Form ZSPR from Annex 9 of this Ordinance, the entity shall submit the following:

(a) in the cases referred to in Article 36 (2) (a) of Commission Regulation (EC) no. 889/2008 evidence confirming that the ARKOD plots included in the Rural Development Program of the Republic of Croatia 2014-2020 for measures related to agricultural practices beneficial to the climate and the environment, or included in protected areas (nature parks, etc.), and the request may be submitted after the expiry of 12 months of the transitional period from the date of the first official control which was carried out by Control body, or after the expiry of 24 months of the transitional period in the case of permanent crops.

(b) in the cases referred to in point (b) of Article 36 (2) of Commission Regulation (EC) no. 889/2008 proof and statement confirming that the areas concerned have not been treated for the last 3 years by means that are not allowed in organic production, and the request can be submitted after the expiry of 12 months of the transitional period from the date of the first official control which was carried out by Control body, or after the expiry of 24 months of transitional periods in the case of permanent crops.

(c) in the cases referred to in Article 37 (2) of Commission Regulation (EC) no. 889/2008 evidence and statement that pastures and other land used by animals have not been treated by means not allowed in organic production for the last year.

(3) The request referred to in paragraph 2 of this Article shall be accompanied by a record of the official control carried out by the Control body from the current year in which the request is submitted, and an opinion stating the documents proving that the entity during the period referred to in paragraph 2 which was prior to the control, it did not use any means that were not allowed in organic production, including also not cultivated land.

(4) In the cases referred to in paragraph 2, points (b) and (c) of this Article, it must be submitted an analysis of the soil made by the authorized laboratory for pesticides (pesticide residues) from the year in which the application is submitted. Sampling for soil analysis is carried out by the Control body.

(5) The Control body shall keep records of approved exemptions from this Article for the entities with which they have concluded the Control contract.

Exemptions for plant reproductive material which is not from organic production

Article 30

(1) At the request of the entity, the Control body shall grant the authorization referred to in Article 105, paragraph 1, subparagraph 2 of the Law, for the use of non-organic plant reproductive material (hereinafter: PRM).

(2) The entity shall submit the application for approval referred to in paragraph 1 of this Article to the Control body with which it has the Control contract, before the planned sowing / planting.

(3) In the application, the subject shall indicate the plant species which is unavailable, including the Latin name, required quantity and planned sowing / planting period, in accordance with the ZBRM (RPRM) form set out in Annex 10 to this Ordinance.

(4) The Control body shall deliver to the entity the approvals referred to in paragraph 1 of this Article before the planned sowing / planting.

(5) The approval referred to in paragraph 1 of this Article shall be issued if the ecological PRM is not available. The ecological PRM availability check is determined on the basis of an insight into the PRM Database referred to in Article 22 of this Ordinance.

(6) The Control bodies shall keep a record of the authorizations issued under paragraph 1 of this Article, in accordance with the form set out in Annex 11 of this Ordinance.

Exemption from inclusion to the control system for merchants

Article 31

(1) Pursuant to Article 28 (2) of Council Regulation (EC) no. 834/2007 entities that sell pre-packed products directly to the final consumer or user, provided that they do not manufacture them, prepare them, import them from third countries and also do not store products that are not related to the point of sale and have not subcontracted to a third party, are exempted from the provisions of Article 28 of Council Regulation (EC) no. 834/2007.

(2) The body receiving the notifications referred to in Article 28 (3) of Council Regulation (EC) no. 834/2007 regarding the implementation of paragraph 1 of this Article is the Ministry.

(3) The list of entities that have submitted the notification referred to in paragraph 2 of this Article and are exempted from the application of Article 28 of Council Regulation (EC) no. 834/2007 the Ministry publishes on its web site.

(4) The sale of eco-products through electronic commerce cannot be exempted from the application of the provisions of Article 28 of Council Regulation (EC) no. 834/2007 if such products are stored.

VIII. IMPLEMENTATION OF OFFICIAL CONTROLS

Tasks of Control bodies

Article 32

(1) In carrying out official controls, Control bodies are obliged to:

a) to carry out regular official controls which:

- in category A entities, they are generally carried out in the vegetation period, and the planning of the time of performing controls depends on the type of production, critical stages, vegetation period and climate

- during the whole year at the entities of other categories.

b) to carry out extraordinary and unannounced official controls in accordance with the procedure laid down in the Article 9 of this Ordinance

(c) the official controls referred to in subparagraphs (a) and (b) of this Article shall include sampling carried out in accordance with Article 65 (2) of Commission Regulation (EC) no. 889/2008 and with procedures referred to in Article 10 of this Ordinance, and includes sending the sample for analysis to the authorized official laboratories referred to in Article 47 and keeping sampling records

d) to issue the authorization referred to in Article 105, paragraph 1, subparagraph 2 of the Law, for the use of PRM which is not from organic production in accordance with Article 30 of this Ordinance

- e) to issue a confirmation / certificate in accordance with Article 105, paragraph 1, subparagraph 5 of the Law and an attachment of a confirmation/ certificate containing information on the quantities of products and production resources of the entity
- f) to verify the application of the rules for the labeling of organic products in accordance with Article 105, paragraph 1, subparagraph 6 of the Law.

(2) The Control bodies regarding the notification and exchange of information shall be obliged to:

- (a) to make the information public on the websites referred to in Article 7 (2) (e) of this Ordinance
- b) to carry out the exchange of information in accordance with Article 92 of Commission Regulation (EC) no. 889/2008, and in cases of complaints received in which the Control body refuses to provide information, the Ministry shall take the appropriate sanctions referred to in Article 180, paragraph 1, item 8 of the Law.

(3) In respect of staff, Control bodies shall be obliged to:

- a) comply with the conditions laid down in Article 14 (1) (a) of this Ordinance
- b) for employees who have no experience in carrying out controls, to provide them a mentor who will accompany the employees to at least five controls at all stages of production, which is recorded by the signature of the employees on the control record
- c) rotate the control officers in such a way that one employee can control the same entity for a maximum of three consecutive years
- d) for each production phase which is a separate area of controls, have coverage within the framework of an accreditation certificate as well as staff trained to carry out controls in that area.

Reporting

Article 33

(1) The Control bodies regarding the provision of information shall be obliged:

- a) by 31 January of the current year at the latest, submit a list of entities with which the Control contract was concluded as at 31 December of the previous year
- b) by March 31 of the current year, to submit to the Ministry the report referred to in Annex XIII.C of Commission Regulation (EC) no. 889/2008
- c) to submit to the Ministry a summary report on the issued and refused authorizations referred to in Article 30, paragraph 1 of this Ordinance for the use of non-organic PRM, in accordance with the SRPRM form referred to in Annex 11 to this Ordinance, no later than February 28 of the current year
- d) by 28 February of the current year, the sampling plan referred to in Article 10 (6) of this Ordinance and the inspection plan referred to in Article 12 (5) of this Ordinance
- e) to transmit to the Central Bureau of Statistics, by 31 March of the current year at the latest, the statistics referred to in Article 93 of Commission Regulation (EC) no. 889/2008
- f) to submit to the Ministry on a monthly basis issued confirmations/certificates issued in accordance with Article 6 (2) of this Ordinance
- g) to submit to the Ministry within 30 days from the conclusion of the performed official control, or submit within 60 days from the conclusion of the performed official control, the supplement to the report on the conducted official control, on the form ROCE from Annex 12 of this Ordinance
- h) during the year, on monthly basis, notification to the Ministry and the Agency for payments for

concluded contracts referred to in Article 18 (1) of this Ordinance, by the twentieth day of the month for the previous month

- i) immediately, without delay, submit notification to the Ministry, Agency for payments and the Agricultural Inspectorate of terminated contracts referred to in Article 18 (1) of this Ordinance.

(2) The control bodies are obliged to submit to the Ministry by 31 March of the current year the annual report on the official controls conducted referred to in Article 27 (14) of Council Regulation (EC) no. 834/2007 containing the following information:

- a) total number of employees, list of employees performing official controls
- b) the list of entities on 31 December of the previous year classified by risk category
- c) the list of entities that have transferred from another Control body
- d) the total number of conducted controls and the number of regular, additional and unannounced controls
- e) the list of irregularities identified and the measures imposed
- f) the total number of samples for which the analysis was conducted and the number of samples in which substances that are not allowed in organic production were recorded, indicate the measures taken
- g) analysis of identified irregularities by frequency
- h) the total number of issued certificates
- i) the list of certificates withdrawn in relation to the irregularities identified
- j) the list of entities with which the Control contract has been terminated.

(3) The control bodies authorized in other Member States not established in the Republic of Croatia shall be obliged to submit up to 31 March of the current year, for the previous year, a report on the controls conducted by the competent accreditation body and the competent inspection body.

Catalog of measures

Article 34

(1) Pursuant to Article 92d of Commission Regulation No. 889/2008, when conducting official controls referred to in Article 32 (1) (a) and (b) of this Ordinance, in the case of irregularities found, the Control bodies shall be obliged to apply measures in accordance with the Catalog of Measures.

(2) For the purposes of applying the Catalog of Measures referred to in paragraph 1 of this Article, "irregularity" shall designate any form of non-compliance with organic production and/or organic products and/or acting contrary to the provisions of the regulations referred to in Article 2 of this Ordinance and/or the national regulations governing it organic production and organic products.

(3) The measures provided for in the Catalog of Measures are as follows:

- 1. Warning (W) - This measure, as such, has no immediate consequences for the subject, warns the subject that in the event of repeating irregularities and/or non-enforcement of corrective measures within the time limit set by the Control body, apply some of the more stringent measures listed below.

2. Decreasing Lot Status (DLS) - Reduces the status of a part of a entity's production to non-organic ones. The measure can be applied to lots, yields of one or more parcels, products of one or more animals. The measure may cover products not yet labeled as organic and products from the transitional period.
3. Decreasing of the status of production resources (DPRS) – Reduces the status of plots or animals (production resources) to non-organic, and for the return to ecological status a prescribed transitional period without the possibility of shortening is applied.
4. Partial Certificate Suspension (PSC) - An entity is forbidden for a limited period of time from selling one or more organic products listed on the certificate. About reducing the status of the product/parcel/animal of the entity at the time of suspension shall be decided by the Control body on a case-by-case basis.
5. Certificate Suspension (CS) - A certificate is suspended for a limited period of time, during which it is forbidden to sell organic products. The status of the product/parcel/animal of the entity at the time of suspension shall be decided by the Control body on a case-by-case basis. The measure can also be applied to entities in transition period.
6. Certificate Withdrawal (CW) - A certificate is withdrawn, the entity is forbidden to sell all organic products. The measure involves downgrading the status of all entity's products/parcels/animals. The Control body terminates the Control contract with the entity and submits to the Agency for payments a request for erasing the entity from the Register of Entities in accordance with Article 109, paragraph 2 of the Law.

(4) A Catalog of measures is published in Annex 4 to this Ordinance

Determination of measures

Article 35

- (1) An irregularity determined in the entity entails the application of an appropriate measure from the Catalog of Measures, which depends on the previously identified irregularities in an individual entity.
- (2) In the case that a certain irregularity was identified for the first time in the entity, the measure from the column "First irregularity" shall be applied.
- (3) If the same irregularity is repeated in the entity within 24 months from the imposed measure, the Control body shall apply the measure from the column "Repetition".
- (4) For the PCS and CS measures referred to in Article 34 (3), subparagraphs 4 and 5, for which duration is foreseen, the same shall be designated by the Control body for a period of not less than three months.
- (5) If, after the imposed measure of W referred to in Article 34 (3), subparagraph 1, the entity implements corrective measures within the time limit designated by the Control body, the imposed measure shall not be included in the sum of measures for each entity in terms of recurring irregularities, provided that do not repeat the same irregularity over the next 24 months.

Deviations from the Catalog of Measures

Article 36

- (1) If the Control body detects an irregularity in an entity referred to in Article 34 (2) that is not listed in the Catalog of Measures in Annex 4, it shall be obligate to apply an appropriate measure appropriate

to the irregularity found.

(2) By way of derogation from the provision of Article 34, paragraph 1 of this Ordinance, Control bodies may:

- a) apply a more stringent measure than that provided for in the Catalog of Measures, if justified by the nature of the irregularity or the extent of the irregularity
- b) apply more lenient measure than that prescribed by the Catalog of Measures, if justified by the nature of the irregularity or the extent of the irregularity.

(3) In the case of the procedures referred to in paragraphs 1 and 2 of this Article, the Control bodies shall notify the Ministry of the imposed measure and the reasons for its pronouncement, not later than 7 days from the day of the decision.

Notification to the Entities of the imposed measure and objection

Article 37

(1) When the Control body makes the decision to impose the measure referred to in Article 34, paragraph 3, point 1, it shall inform the entity thereof in writing, within 14 days from the date of the decision.

(2) When the Control body makes the decision to impose the measure referred to in Article 34, paragraph 3, subparagraphs 1 to 6, it shall notify the entity thereof in writing, by registered mail, within 7 days from the date of the decision.

(3) Upon receipt of the notification referred to in paragraphs 1 and 2 of this Article, the entity may submit a complaint to the Control body within 14 days from the day of receipt of the consignment.

(4) The complaint to the Control body referred to in paragraph 3 of this Article shall be submitted in writing, by registered mail.

(5) After considering the allegations contained in the complaint, the Control body may withdraw, amend or retain the decision on the imposed measure, which shall be notified in writing by registered mail to the entity within 14 days from the day of receipt of the complaint.

Irregularities affecting ecological status

Article 38

(1) The Control bodies shall inform the Ministry, Agency for payment and the Agricultural Inspectorate immediately without delay if, in the course of implementation official controls, they suspect an irregularity or identify an irregularity affecting the ecological status of products and/or production resources in accordance with Article 30 (2) Council Regulation (EC) no. 834/2007 Article 92 (4) Commission Regulation (EC) no. 889/2008.

(2) The irregularities referred to in paragraph 1 of this Article shall be reported on the RI form referred to in Annex 13 to this Ordinance.

(3) In the notification referred to in paragraph 1 of this Article, in the case of suspected irregularity, all

information regarding the suspected irregularity and upon completion of the investigation a supplement to the notification referred to in paragraph 1 shall be submitted in which the suspected irregularity is rejected or confirmed.

(4) In the notification referred to in paragraph 1 of this Article, in the case of a confirmed irregularity, all information regarding the irregularity, including analytical reports, as well as the imposed measures pursuant to the Catalog of Measures referred to in Annex 4 to this Ordinance shall be specified.

(5) The Ministry may also request additional information which the inspection body is obliged to provide without delay.

IX. CONTROL OF THE CONTROL BODIES

Forms of control

Article 39

(1) The Agricultural Inspectorate shall supervise the work of Control bodies in accordance with Article 153 of the Law.

(2) The Croatian Accreditation Agency shall carry out controls regarding the process of accreditation of Control bodies within certification of organic products and shall report to the Ministry within the time limit referred to in Article 111 (1) of the Law.

Supervision of the work of Control bodies

Article 40

(1) Supervision of the work of Control bodies referred to in Article 39, paragraph 1 of this Ordinance shall be carried out by the Agricultural Inspectorate in the form of regular or extraordinary supervision.

(2) The regular supervision referred to in paragraph 1 of this Article shall be carried out at least once a year by all Control bodies listed in the List of authorized Control bodies and shall include:

- a) review of documentation in the office of the Control body (office audit)
- b) supervision of the implementation of official control by the audit authority on the entities (witness audit), including sampling
- c) an audit of official controls carried out by the Control bodies at the entities (revision audit).

(3) The extraordinary supervision referred to in paragraph 1 of this Article shall be carried out if necessary, and obligatory after the irregularities in the work of the Control body have been identified, in order to confirm the implementation of the imposed corrective measures.

(4) Review of the documentation referred to in paragraph 2 a) and supervision of the implementation of official controls referred to in paragraph 2 b) of this Article, the Agricultural Inspectorate shall carry out with prior notification to the Control body, except in exceptional situations where it can be carried out without prior notification if it is considered that this may increase the effectiveness of the control.

Frequency of Agricultural Inspectorate control

Article 41

(1) The frequency of regular inspections referred to in Article 40 (2) shall be:

a) supervision referred to in Article 40, paragraph 2 (a) - at least once a year, which includes at least the inspection of the documentation on the work of the Control body and the employees, the review of the plans of official controls and reports on the performed official controls of the Control body, the inspection of checklists, control records and records the procedures during official controls, an overview of the imposed corrective measures to the entity and controls the enforcement of the corrective measures carried out by the Control body during the previous calendar year.

b) the supervision referred to in Article 40 (2) (b) - at least one inspection per year for each category of entities under the control of the Control body. If the number of entities in each category is more than 100, surveillance is carried out in the coverage of 1% of entities in that category. Within 3 years, all staff of the Control body conducting official controls must be subject of supervision. When involving Control body staff in supervision, preference is given to staff with less experience and new staff. Supervision also includes preparation for the implementation of official controls.

c) the supervision referred to in Article 40 (2) (c) - at least two controls per year for each category of entities under the control of the Control body. If the number of entities in each category is more than 100, supervision is carried out in the coverage of 2% of entities in that category.

(2) The frequency of extraordinary controls referred to in Article 40 (3) shall be such as to ensure adequate control of the implementation of all corrective measures ordered.

Report on control of work of Control bodies

Article 42

(1) The Agricultural Inspectorate shall draw up the report of control carried out referred to in Article 40 (par.1) on the CR-CB form referred to in Annex 14 to this Ordinance and submit it to the Ministry within 60 days of the control carried out.

(2) Supplement to the report referred to in paragraph 1 of this Article, the record on inspection supervision and the checklist according to which the supervision was carried out shall be submitted.

(3) If during the supervision referred to in Article 40, paragraph 1, has been found irregularities that indicate improperly performing the tasks of Control body entrusted to it by the authority, the report referred to in paragraph 1 of this Article shall be submitted to the Ministry within 15 days of the supervision.

(4) The Agricultural Inspectorate shall submit to the Ministry a summary annual report on the controls carried out in accordance with Annexes XIII.B and XIII.C to Commission Regulation (EC) no. 889/2008 by jurisdiction, by 31 March of the current year for all controls carried out by the Control bodies referred to in Article 40 (1) during the previous calendar year.

X. IMPORTS OF ECOLOGICAL GOODS FROM THIRD COUNTRIES

Border crossings for imports of organic products from third countries

Article 43

Border crossings through which organic products are imported from third countries are all border crossing points designated in accordance with the Regulation on Border Crossings of the Republic of Croatia (Official Gazette, no. 79/13) as border crossings through which goods are transported.

Official controls on the import of organic products

Article 44

(1) Imports of organic products from third countries are carried out in accordance with the provisions of Commission Regulation (EC) no. 1235/2008 which, when released for free circulation in the territory of the Union, is subject of official controls.

(2) The Ministry of Finance - Customs Administration is a "relevant body" within the regarding of Article 2 (6) of Commission Regulation (EC) no. 1235/2008, pursuant to Article 5 of the Law.

(3) The Agricultural Inspectorate shall carry out official controls on imports of organic products from third countries in accordance with a special regulation governing official controls carried out in accordance with the regulations on food, feed, animal health and welfare.

(4) The official controls on organic products referred to in paragraph 1 of this Article shall include systematic documentation and identification checks and physical examination of the products and sampling in accordance with the risk assessment and additional conditions for the import of organic products from particular third countries.

(5) Documentation and identification checks on imports of products shall be carried out by the Ministry of Finance - Customs Administration.

(6) The physical inspection of the product and the sampling shall be carried out by the Agricultural Inspectorate at the customs warehouse or at the place of destination, regardless of the origin of the product.

(7) The Ministry of Finance - Customs Administration and the Agricultural Inspectorate shall, in accordance with their respective competences, after the official controls has been carried out, verify the parts of the certificate of inspection referred to in Article 13 (1) of Commission Regulation (EC) no. 1235/2008., using the electronic TRACES system.

(8) The Ministry of Finance - Customs Administration, in accordance with Article 112 (2) of the Law, shall keep records on imports of organic products from third countries.

(9) The Agricultural Inspectorate shall keep records of physical checks and sampling of the products on importation.

Reporting on Imports of Organic Products

Article 45

- (1) The data referred to in Article 44 (8) shall be forwarded by the Ministry of Finance - Customs Administration to the Ministry by 31 March of the current year for the previous calendar year.
- (2) The Agricultural Inspectorate shall submit the data referred to in Article 44 (9) to the Ministry by 31 March of the current year for the previous calendar year.

XI. SAMPLING AND ANALYSIS

Sampling

Article 46

- (1) Sampling and analysis of samples taken in official controls of organic production shall be carried out with the aim of verifying the conformity of production and products with the provisions of the regulations referred to in Article 2 of this Ordinance, the Law and implementing regulations, and primarily with a view to identifying residues of substances and agents that are not allowed in organic production production.
- (2) Sampling shall be carried out in accordance with a special regulation governing official controls carried out in accordance with the regulations on food, feed, animal health and welfare.

Authorized laboratory

Article 47

- (1) Samples taken during official controls shall be submitted to a laboratory authorized in accordance with a special regulation governing official controls carried out in accordance with the regulations on food, feed, animal health and welfare.
- (2) The Control bodies shall submit the samples to the laboratory referred to in paragraph 1 of this Article with which they have concluded the contract referred to in Article 7 (2) d) of this Ordinance.
- (3) In case the laboratory referred to in paragraph 1 of this Article cannot perform all the required analyzes, it shall act in accordance with a special regulation governing official controls carried out in accordance with the regulations on food, feed, animal health and welfare.
- (4) The authorized laboratory shall submit the report on the results of the laboratory analysis within 14 days from the day of receipt of the sample, except in the case referred to in paragraph 3 of this Article, when the report on the results of the laboratory analysis is submitted within 30 days.

Results of the analysis

Article 48

- (1) The Control body shall investigate the origin of the contamination if residues of substances and agents that are not allowed in organic production above the limit of determination (LOQ) are found in organic products.
- (2) The control body shall impose a measure on the entity and/or on the products, depending on the conclusion of the investigation, in accordance with the Catalog of Measures referred to in Article 34 of this Ordinance.
- (3) When interpreting the results of the analysis, the Control body shall indicate whether the reported measurement uncertainty and/or conversion factor for dried and concentrated products have been taken into account.

List of authorized laboratories

Article 49

- (1) The Ministry shall publish on its website a List of Authorized and Reference Laboratories containing data on accredited methods.
- (2) The list referred to in paragraph 1 of this Article shall be updated in accordance with the data provided by authorized laboratories.
- (3) The content of the data referred to in paragraph 1 of this Article shall be shown on the form set out in Annex 15 to this Ordinance.

XII. PROVIDING INFORMATION TO THE EUROPEAN COMMISSION

Contact point

Article 50

- (1) The contact point for the exchange of information by means of a computerized system enabling the electronic exchange of documents and data (hereinafter: OFIS system) referred to in Article 94 (1) of Commission Regulation (EC) no. 889/2008 is the Ministry.
- (2) Contact point for the exchange of information by means of a computerized system enabling the electronic exchange of documents and data referred to in Article 93 (1) of Commission Regulation (EC) no. 889/2008 is the Central Bureau of Statistics.

OFIS irregularities or injuries

Article 51

- (1) The Ministry shall receive reports of irregularities or infringements (hereinafter: OFIS notifications) sent by other Member States via OFIS, in accordance with Article 92a of Commission Regulation (EC) no. 889/2008.
- (2) The Ministry shall make and send OFIS notifications to other Member States and to the European Commission via OFIS, in accordance with Article 92a of Commission Regulation (EC) no. 889/2008.

Procedure of receiving OFIS notification

Article 52

- (1) Upon receipt of the OFIS notification referred to in Article 51 (1), the Ministry shall forward it, without delay to the Agricultural Inspectorate for further action and inform the Control body of the involved entity.
- (2) The Agricultural Inspection shall, within 25 days of receiving the OFIS notification, submit a reply to the OFIS notification on the OFIS-O form set out in Annex 16 to this Ordinance.

(3) By way of derogation from paragraph 2 of this Article, the deadline for the submission of a reply may be extended by another 28 days if the procedures to be carried out for the purpose of compiling the response to the OFIS notification justify it.

(4) In the case referred to in paragraph 3 of this Article, the Agricultural Inspectorate within the time limit referred to in paragraph 2 of this Article shall submit a provisional reply to the OFIS notification in accordance with the instructions referred to in Annex 16 to this Ordinance.

(5) In the event that the Member State which sent the OFIS notification after receiving the reply requests additional information, the procedure set out in paragraphs 1 and 2 of this Article shall apply.

(6) After the Member State has accepted the reply to the OFIS notification, the Ministry shall inform the Agricultural Inspectorate and the Control body of the entity involved.

(7) The Agricultural Inspectorate shall inform the Ministry of all measures taken towards the entities and Control bodies (follow-up).

Procedure for sending OFIS notification

Article 53

(1) The Ministry shall make and send the OFIS notifications referred to in Article 51 (2) upon receipt of an irregularity report by the Agricultural Inspectorate or Control bodies.

(2) The report on irregularities for sending the OFIS notification referred to in paragraph 1 of this Article shall be submitted on the OFIS-P form from Annex 16 of this Ordinance.

(3) The Ministry may request from the applicant referred to in paragraph 1 of this Article additional information other than those specified in the form referred to in paragraph 2 of this Article.

(4) Upon receipt of the response to the OFIS notification referred to in Article 51 (2), the Ministry shall without delay send it to the Agricultural Inspectorate for assessment.

(5) The Agricultural inspectorate shall, within 25 days of receiving the response to the OFIS notification, submit an assessment of the response in accordance with the instructions referred to in Annex 16 to this Ordinance.

(6) After the Ministry accepts the response to the OFIS notification, it shall inform the Control body of the involved entity.

Attachments

Article 54

Annexes 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16 were printed as supplement to this Ordinance and its constituent part.

XIII. TRANSITIONAL AND FINAL PROVISIONS

Article 55

(1) Proceedings initiated before this Ordinance came into force shall be completed in accordance with the provisions of the Ordinance on Organic Agricultural Production (Official Gazette no. 19/16).

(2) The Control bodies authorized before this Ordinance came into force shall submit the documents referred to in Articles 8 to 14 to the Ministry within one year from the date of entry into force of this Ordinance.

Article 56

With the entry into force of this Ordinance, the Ordinance on Organic Agricultural Production (Official Gazette no. 19/16) shall

cease to have effect.

Article 57

This Ordinance shall enter into force on 28 February 2020, except for the provisions of Article 43, which shall enter into force on 1 June 2020.

MINISTER OF AGRICULTURE

mr. sc. Marija Vučković


CLASS: 011-01/18-01/13

REGULATION: 525-07/0170-19-35

Zagreb, 31 December 2019

ANNEX 1.

Form – Demand for registration, printing and data change in the Register of entities in organic production

		AGENCY FOR PAYMENTS IN AGRICULTURE, FISHING AND RURAL DEVELOPMENT		FORM FOR REGISTRATION, PRINTING AND CHANGE IN THE REGISTER OF ENTITIES IN ORGANIC AGRICULTURE	
DEMAND FOR REGISTRATION, PRINTING AND CHANGE IN THE REGISTER OF ENTITIES IN ORGANIC PRODUCTION					
1.	NAME OF THE SUBJECT				
2.	PIN OF THE SUBJECT				
3.	RESPONSIBLE PERSON		Name and surname: PIN:		
4.	CONTACT DATA		Address: (street, number, post number, place)		
			Phone:		
			E-mail:		
4.	CATEGORY		<input type="checkbox"/> A-Producer <div style="display: flex; flex-direction: column;"> <input type="checkbox"/> A1-Plant production <input type="checkbox"/> A2-Livestock production <input type="checkbox"/> A3-Mixed production (plant and livestock) <input type="checkbox"/> A4-Wild herbs and mushrooms picking <input type="checkbox"/> A5-Beekeeping <input type="checkbox"/> A6-Aquaculture </div>		
			<input type="checkbox"/> B-Producer		
			<input type="checkbox"/> C-Importer		
			<input type="checkbox"/> D-Exporter		
			<input type="checkbox"/> E-Distributor / Merchant		
5.	REGISTER IDENTIFICATION NO OF THE AGRICULTURE		For the entities of the categories A (A1, A2, A3)		
6.	CONTROL BODY				
7.	BIODYNAMIC PRODUCTION		YES / NO		
STATEMENT OF THE RESPONSIBLE PERSON:			I am familiar with the conditions prescribed by the Council Regulation (EC) no. 834/2007, Commission Regulation (EC) no. 889/2008 and accept the obligations of the production pursuant to regulation of article 8 of the Council Regulation (EC) no. 834/2007 and the production rules from article 102 of the Agricultural Law (Official/Gazette 118/18) and by my signature I guarantee that the data stated in this demand are accurate and I give my consent for public announcement of personal data pursuant to demands of article 9.b of the Council Regulation (EC) no. 834/2007, article 101 paragr. 1 of the Agricultural Law and Annex. of the Control system of ecological production rule book. Signature of responsible person: _____		
Place and date:					
<u>Annex:</u> <ol style="list-style-type: none"> Contract about the control made with the control body Protocol about the control carried out Craft certificate/Excerpt from commercial court register/Associations register (except for family farming) 					

ANNEX 2

Review of the data for the List of entities list published by the Ministry

Entity name	Registration date	Category/ subcategory	Control body	City	County	Street	Certificated

ANNEX 3

Form – Demand for control body authorisation

		MINISTRY OF AGRICULTURE ADDRESS: Ulica grada Vukovara 78 Zagreb	
DEMAND FOR CONTROL BODY AUTHORISATION IN ORGANIC PRODUCTION			
1.	Legal person		
1.1.		Name	
1.2.		PIN	
1.3.		Address of the headquarter	
1.4.		Address of the business outside the headquarter	
2.	Responsible person		
2.1.		Name and surname	
2.2.		PIN	
2.3.		Profession	
3.	Accreditation certificate no. Pursuant art. 27 paragr. 5 Subparagr., point (c) of Council Regulation (EC) no. 834/2007		
4.	Statement of the responsible person	I declare that I am familiar with the regulations of the articles 105 and 106 of the Agricultural Law (Official gazette no: 118/18) and regulations of the Control system of ecological production rule book and by my signature I guarantee that all the data stated in this demand are accurate. Signature of responsible person: _____ <div style="text-align: right;">Attestationi (seal)</div>	
Place and date:			

ANNEXES:		
1.	Proofs about fulfilling the conditions pursuant to art 7, paragr. 2 of the Rule book:	YES /NO
a)	Original or copy of the excerpt from the register of the Commercial court about the legal person registration	
b)	Proof about the disposing of the business place (ownership paper or rent contract / hiring a place) with the remark about the size and layout of the business place	
c)	Excerpt from the ownership list and /or inventory list or list of the equipment for carrying out the control with the stated number of the equipment item	
d)	Original or the copy of the contract with the official laboratory authorised pursuant the rules by which the official controls are arranged and are carried out pursuant to the rules about food, food for animals, health and benefit of animals.	
e)	View of the official Internet page with the descriptions of the functional links by which the insight in the list of the controlled entity and related proofs about the products conformity is ensured in the form of the certificate and makes transparent insight in traceability of each product possible referring to the production stages, preparation and placement on the market pursuant to art 27, paragr. 13 of e Council Regulation (EC) no. 834/2007 (to enclose)	
f)	Copy of the Accreditation certificate with the enclosed annex, issued by the Croatian accreditation agency and is valid on the day of submission of the demand or is issued by the accreditation body which is the contractor of the multilateral agreement on the level of the European cooperation for accreditation out of which accredited pursuant to art. 27, paragr. 5 subparagraph. point (c) of Council Regulation (EC) no. 834/2007	
2.	Proofs about fulfilling the conditions pursuant to art. 14 paragr. 2 of the Rule book:	YES/NO
a)	Equivalent proof about fulfilling the conditions from the paragr. 1. the subparagraph. a) and b) the art. 14 as regards staff	
b)	Proof in Croatian language about legal person registration on the territory of the other state member of the European Union or the signatory of the Contract about European economy area contract and Swiss Confederation out of which the name of the state in which the legal person has the seat is obvious.	
c)	Written statement that all the procedures and running of the documentation will be in Croatian language	
3.	Other annexes prescribed by articles 8 to 14 of the Rule book	
a)	Description of the control standard procedure from the art 8 of the Rule book	
b)	Risk assessment procedure from the art. 9 of the Rule book	
c)	Sampling procedure form the art. 10 of the Rule book	
d)	Exchanging information procedure from the art. 1 of the Rule book	
e)	Controlling visits procedure form the art. 12 of the Rule book	
f)	Applying catalogue measures procedure form the art 13 of the Rule book	
g)	Organisation scheme of the staff and schemes for specific stages of official control procedure, including the proofs from art. 14, part 2 of the Rule book about the staff qualification and impartiality	
Remarque:		
FILLED IN BY THE MINISTRY		Note
Date of processing the Demand		
Date of annexing the Demand		
Date of finishing processing of the Demand		
CODE NO of the Control body		

ANNEX 4
MEASURES
CATALOGUE

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
1 GENERAL RULES									
1	General rules	834/2007 art. 8.	Falsification of documentation connected to the organic products certification			X	CS	CW	
2	General rules	834/2007 art. 1(2), 23	Presenting and /or marking non organic product of product with the decreased status on non-organic as organic		X		DLS+PCS	CS	
3	General rules	834/2007 Head III.	Mixing organic products with the products of transitional stage		X		DLS	PCS	
4	General rules	834/2007 Head III.	Intentional use of the materials that are not allowed in organic production		X		DPRS	CS	
5	General rules	834/2007 Head III.	Use of allowed materials contrary to the prescribed conditions	X			W	PSC	
6	General rules	834/2007 Head III.	Presence of the substances not allowed in organic agriculture because of neglecting preventative measures		X		DLS+DPRS	PSC	
7	General rules	834/2007 Head III.	Presence of the substances not allowed in organic agriculture because of the accidental contamination		X		DLS	DLS	
8	General rules	834/2007 art. 9(1)	Intentional use of the products containing GMO or are produced from or by the help of GMO			X	CS	CW	
9	General rules	834/2007 art. 9(1)	GMO entry in any stage of production because of neglecting preventative measures		X		DLS	DLS	
10	General rules	834/2007 art. 9(1)	GMO entry in any stage of production because of accidental contamination		X		DLS	DLS	
11	General rules	834/2007 Art. 10	Intentional use of the ionising radiation			X	CS	PC	
12	General rules	834/2007 art. 10	Presence of raw material treated by ionising radiation because of neglecting preventive measures		X		DLS	DSC	
13	General rules	834/2007 art. 10	Presence of raw material treated by ionising radiation because of accidental contamination		X		DLS	DLS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
1.1 EVIDENCE									
14	General rules of Evidence	889/2008, art. 66 (3), 67 (1) and articles specific for certain entity categories art 65 (2)	Entity refuses to make the access possible for the Control body Entity refuses to give to control body the information necessary for carrying out control Entity refuses to present to control body the result of its own control programme Entity refuses to make possible for control body to take samples			X	CS	CW	
15	General rules of Evidence	889/2008 Art. 63(1) and articles specific for certain entity categories	Incomplete or incorrect description of object and /or workspaces and /or subject activities	X			W	CS	
16	General rules of Evidence	889/2008 art. 86	Incomplete description of subcontracted activities, these activities or some of them are unknown to the control body and are not included in control system				PCS	CS	
17	General rules of Evidence	889/2008 art. 86	Incomplete description of subcontracted activities, the activities are known to Control body and included in control system					W	
18	General rules of Evidence	889/2008 art. 63, 64	Entity does not meet the obligations that he obliged to with his statement from art. 63 and 64 of Commission Regulation (EC) no. 889/2008	X				W	
19	General rules of Evidence	834/2007 art. 28(1)a 889/2008 art. 63(3)	Entity does not meet the obligation of updating data in the Register of entities in organic production	X				W	19
20	General rules of Evidence	889/2008 art. 63(1)	There are not preventive measures to decrease the risk from contamination by not allowed products or substances and /or there are no cleaning measures in the warehousing or in the places in the production process		X		PCS	CS	20
21	General rules of Evidence	889/2008 art. 63(1)	Inadequate description of preventive measures to decrease the risk of contamination by not allowed products or substances and /or there are no cleaning measures in warehousing or in the place in the production process in the case that the used methods are inadequate	X			W	PCS	21

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
22	General rules of Evidence	889/2008 art. 63(1)	Inadequate description of preventive measures to decrease the risk of contamination by not allowed products or substances and /or there are no cleaning measures in warehousing or in the place in the production process in the case that the used methods are adequate	X				W	22
23	General rules of Evidence	889/2008 art. 66(1), 83, 89	There is no financial and warehousing documentation from art. 66(1) of Commission Regulation no. 889/2008, that makes the revision of the system possible			X	CS	CW	23
24	General rules of Evidence	889/2008 art. 66(2)	Inadequacy of the written reports from art. 66(2) of Commission Regulation no. 889/2008 testifying that the entity carries out the verification at the input of the organic products when it is not possible to check the compatibility of the entering products		X		DLSL	CS	24
25	General rules of Evidence	889/2008 art. 66(2)	Lack of the written reports from art. 66(2) of Commission regulation EC no. 889/2008 testifying that the entity t carries out the verification et the input of the ecological products when is possible to check the compatibility of the entering products during control	X				W	25
26	General rules of Evidence	889/2008 art. 66(2)	Important deviation between input and output of organic products			X	CS	CW	26
27	General rules of Evidence	889/2008 art. 66(2)	Less deviation between input and output of organic products	X			W	W	27
28	General rules of Evidence	889/2008 art. 91(1)	Entity does not satisfy the regulations of art. 91(1) Commission Regulation EC no.. 889/2008	X			W	DLS	28

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
1.2 EXCEPTIONS									
29	General rules	Procedures for which the exception from the rules prescribed by Council Regulation (EC) no. 834/2007, by Commission Regulation 889/2008 and by the Law and implemented rules is approved	Procedures that are allowed to be carried out with the prior approval of the exception from the rules prescribed by Council Regulation (EC), no. 834/2007, Commission Regulation 889/2008, the Law and implemented rules, in the case if the demand for exception is not submit or is not submit in time, and under condition that the entity meets all conditions for approving exception	X				W	
2 PRODUCTION RULES (PLANT PRODUCTION, ANIMAL PRODUCTION , AQUACULTURE)									
2.1 TRANSITION RULES									
30	Production rules Transition rules	834/2007 art. 17(1)(c)	Sale of products that are marked as organic before the expiry of the prescribed transition time		X		DLS	CS	
31	Production rules Transition rules	889/2008 art. 62	Sale of products of plant production that are marked as the product for the transition stage, before the expiry of the minimal transition period prescribed in this purpose		X		DLS	CS	
32	Production rules Transition rules	834/2007 art. 17(1)(f)	Sale of animals or products of animal origin from the period of the transition on the organic agriculture that are marked as transition period products.		X		DLS	CS	
33	Production rules Transition rules	834/2007 art. 17(1)(d)	At entities with more production units out of which some are organic and some in the transition period, there is the lack of adequate evidence from which it is obvious that separation of organic products and /or animals from the products and /or animals from the transition period, but there is efficient separation	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
2.2 PRODUCTION									
34	Production rules Production	834/2007 art. 11	Simultaneous existence of more production units on the farm that are not all organic in the form that is not previewed by applicable rules concerning types and parallel production		X		DLS	W+DLS	
35	Production rules Production	834/2007 art. 11 889/2008 art. 40(1)(a)(i)	Farm transition plan to organic production is not carried out, and lots included in the plan are not included in the transition plan after the expiry of the prescribed 5-year-time		X		DLS	W+DLS	
36	Production rules Production	834/2007 art. 11 889/2008 art. 6b(2)	At entities with more production units out of which all are non- organic inadequate separation measures between surfaces, animals and products that are used on production units that are not organic	X			W	W	
37	Production rules Production	834/2007 art. 11	At entities with more production units out of which all are non -organic there is a lack of adequate evidence out of which is visible that separation of organic products and /or animals from the products and/or animals from the transition period was carried out, but there is an efficient separation	X				W	
38	Production rules Production	889/2008 art. 40(1)	In the case from art. 40(1) of Commission Regulation (EC) no. 889/2008 not satisfying the obligation of the delivering the information to Control body about: -harvest/gathering of each of the production minimal 48 hours before harvest/gathering	X				W	
38	Production rules Production	889/2008 art. 40(1)	In the case from art. 40(1) of Commission Regulation (EC) no. 889/2008 not satisfying the obligation of the delivering the information to Control body about: -harvest/gathering of each of the production minimal 48 hours before harvest/gathering -exact quantities of the products that are gathered from the production units and separation measures that are applied	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
39	Production rules Production	889/2008 art. 40(2)	In the case from art 40(2) of Commission Regulation (EC) no. 889/2008 not satisfying the obligation of the delivering the information to the control body about . -each delivery of sale of the livestock or livestock products before the sale or delivery -proof that the production separation measures are carried out	X				W	
2.3 WAREHOUSING									
40	Production rules Warehousing	889/2008 art. 35(2)	For organic production units from art. 35(2) of Commission Regulation (EC) no. 889/2008 products (inputs) warehousing that are not allowed in organic production	X			W	CS	
41	Production rules Warehousing	889/2008 art. 35(3)	Warehousing of the veterinary allopathic veterinary-medical products and antibiotics in the place under supervision	X				W	
3 RULES FOR ENTITIES IN PLANT PRODUCTION (EXCEPT WILD HERBS PICKING)									
3.1 PRODUCTION									
42	Plants production Production	889/2008 art. 4	Use of hydroponic techniques of breeding			X	PCS	CS	
43	Plants production Production	834/2007 art. 12(1)(i) 889/2008 art. 45	Use: -GMO or treated seed or seminal potato -non organic seedlings (in the case of plants used or seminal three months after planting)		X		PCS	CW	
44	Plants production Production	834/2007 art. 12(1)(i) 889/2008 art. 45	Use: -not treated not –GMO seed or seminal potato without the previous approval of Control body -non organic vegetative reproduction material without the previous approval of Control body	X			W	DLS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
45	Plants production Production	834/2007 art. 12(1)(i) 889/2008 art. 45	Use : -no treated not-GMO seed or seminal potato after refused demand for approval from the side of Control body -non organic vegetative reproduction material after the refused demand for approval from the side of Control body		X		DLS	DLS	After repetition of DLS violation it is applied to all crops of the same sort
46	Plants production Production	834/2007 art. 12(1)(b)	Crop sequence is not applied or is not appropriate	X			W	DLS	
47	Plants production Production	889/2008 art. 3(2)	Use of approved fertilisers that exceeds the limit of 170 kg of nitrogen a year per hectare of the used agricultural area	X			W	DLS	
48	Plants production Production	889/2008 art. 3(1)	Use of means from Annex I of the Commission Regulation (EC) no. 889/2008 without justified reason or without previous use of technique from art. 12(1)(a), (b) and (c) of the Council Regulation (EC) no. 834/2007	X			W	DLS	
49	Plants production Production	889/2008 art. 3(3)	Setting up cooperation with the aim to divide the surplus of fertiliser from organic compatible with	X			W	W	
50	Plants production Production	889/2008 art. 6	Mushroom production: use of substrate that is not compatible with the demands from art. 6(a) to (e) of the Commission Regulation (EC) no. 889/2008		X		DLS	DPRS	
51	Plants production Production	889/2008 art. 5(1)	Use of means from Annex II of the Commission Regulation (EC) no. 889/2008 without the right reason or without the previous use of the techniques from art. 12(1)(a), (b), (c) and (g) of the Council Regulation (EC) no. 834/2007	X				W	
52	Plants production Production	889/2008 art. 5(2)	Risk of penetrating the substance in the environment or risk of contacts between substances and crop that is processed because of inadequate traps and/or sprays or because of their inadequate disposal	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
53	Plants production Production	889/2008 art. 3(1), 5(1)	Proved accidental contamination of the lot by means not allowed in organic production		X		DLS	DLS	
54	Plants production Production	834/2007 art. 12(1)(j)	Use of cleaning and disinfection products that are not stated in Annex VII of e Commission Regulation (EC) no. 889/2008	X			W	W	
55	Plants production Production	834/2007 art. 12(1)(i)	For subjects producing PRM: parental plant is not produced according to the rules of organic production in the duration of at least one generation for annual plan to at least two generations for perennial plants		X		DLS	DPRS	
3.2 EVIDENCE									
56	Plants production Evidence	889/2008 art. 71	Data about the production timetable are not delivered to Control body according to the lots included in organic production in the period determined by control body	X				W	
57	Plants production Evidence	889/2008 art. 72	No evidence about plant production is kept pursuant to art. 72 of Commission Regulation (EC) no. 889/2008 by which evaluation of the production procedures is impossible		X		DLS+DPRS	PCS	
58	Plants production Evidence	889/2008 art. 72	Plant production evidence is incomplete but without doubt the production procedures that are carried out are compatible with it	X				W	
4 RULES FOR ENTITIES IN WILD HERBS PICKING									
4.1 PICKING									
59	Wild herbs picking	834/2007 art. 12(2)(a)	Wild herbs picking in the area for which it cannot be proved that during the 3-year- period before gathering was not treated by products that are not allowed in organic agriculture		X		DLS	W+DLS	
60	Wild herbs picking	834/2007 art. 12(2)(b)	Wild herbs picking influences the stability of the natural habitat or on maintaining the sort in the area of picking		X		DLS	PCS	
4.2 EVIDENCE									
61	Wild herbs picking Evidence	889/2008 art. 72	No evidence is kept about the plant's production pursuant to art. 72. of Commission Regulation (EC) n. 889/2008 by which production procedures evaluation is impossible		X		DLS	PCS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
2	Wild herbs picking Evidence	889/2008 art. 72(d)	Production evidence is incomplete, but without doubt is that production procedures carried out are compatible with	X				W	
5 RULES FOR ENTITIES IN ANIMALS PRODUCTIONS (EXCEPT BEEKEEPING)									
5.1 ANIMAL ORIGIN									
63	Animals production Animals origin	834/2007 art. 14(1)(a)(i)	Bringing to farm non organic animals that are not aimed to reproduction		X		DLS	PCS	
64	Animals production Animals origin	889/2008 art. 9(2)	Bringing to farm non organic young mammals for founding the herd, the age or weight of which unimportantly exceeds the limitation from art 9(2) of Commission Regulation (EC) no. 889/2008	X			W	DLS	
65	Animals production Animals origin	889/2008 art. 9(2)	Bringing to farm non organic young mammals for founding the herd, the age or weight of which importantly exceeds the limitation from art 9(2) of Commission Regulation (EC) no. 889/2008		X		DLS	PCS	
66	Animals production Animals origin	889/2008 art. 9(3)	Bringing to farm non organic female mammals that have already given birth for renewal of the herd		X		DLS	DLS	
67	Animals production Animals origin	889/2008 art. 9(3)	Bringing to farm non organic female mammals for renewal of the herd, in the number that is bigger than maximum allowed		X		DLS	DLS	
68	Animals production Animals origin	889/2008 art. 42	Bringing to farm non organic chickens and laying hens the age of which exceeds the limitation from art. 42 Commission Regulation (EC) no. 889/2008		X		DLS	DLS	
69	Animals production Animals origin	889/2008 art. 42	Bringing to farm non organic chickens that do not satisfy the regulations of Chapter 2, section 3 (food for animals) and 4 (veterinary treatment) the age of which is from 3 days to 18 weeks) Commission regulation (EC) no. 889/2008		X		DLS	DLS	
5.2 ANIMALS LOCATION AND PROCEDURE OF BREEDING									
70	Animals production Location Procedure of breeding	834/2007 art. 14(1)(b)	Staff looking after the animals do not have basic knowledge and skills about animal health and benefit	X			W	W	

	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
71	Animals production Location Procedure of breeding	889/2008 art. 12(3)(f)	Total useful area of poultry objects for meat production of any production units exceeds 600 square m		X		DLS	PCS	Poultry in meat production
72	Animals production Location Procedure of breeding	889/2008 art. 15(1)	Exceeding the allowed thickness of livestock fund in the way that it overpasses the limitation of 170 kg of nitrogen a year per hectare of agricultural area	X			W	PCS	
73	Animals production Location and procedure of breeding	889/2008 art. 16	There is no a written contract with the subject in organic production about distribution of exceeding the use of fertiliser from the farm	X			W	W	
74	Animals production Location and procedure of breeding	889/2008 art. 10(1)	Building does not make possible abundant natural ventilation and light entrance	X			W	PCS	
75	Animals production Location and procedure of breeding	889/2008 art. 10(1)	Building in which flow of the air and /or dust level and/or temperature and/or relative air humidity of the air and / or gas concentration are harmful for animals because of inadequate isolation and /or heating and /or ventilation	X			W	PCS	
76	Animals production Location and procedure of breeding	889/2008 art. 11(1)	More than the half of floor surface of dwelling from Annex III of Commission Regulation (EC) no... 889/2008 is of braced construction	X			W	PCS	Mammals
77	Animals production Location and procedure of breeding	889/2008 art. 11(2)	Surface for lying /resting is not big enough, does not consist of solid construction that is not braced, is not covered by bedding which is clean and dry	X			W	PCS	Mammals

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
78	Animals production Location and procedure of breeding	889/2008 art. 11(2)	Bedding does not consist of straw or any other natural materials	X			W	PCS	Mammals
79	Animals production Location and procedure of breeding	889/2008 art. 11(2)	Bedding is made of natural materials but is enriched with mineral products that are not on the list from Annex I of Commission Regulation (EC) no. 889/2008	X				W	Mammals
80	Animals production Location and procedure of breeding	889/2008 art. 11(1)	Space for livestock does not have smooth floors or it is slippery	X			W	W	Mammals
81	Animals production Location and procedure of breeding	889/2008 art. 12(3)(a)	More than 2 thirds of floor surface of the dwelling from Annex III of Commission Regulation (EC) no. 889/2008 is of braced construction	X			W	PCS	Poultry
82	Animals production Location and procedure of breeding	889/2008 art. 12(3)(a)	Floor surface of the dwelling which is not of braced construction is not covered, or not covered enough by bedding as straw, wood cutting sand or peat	X			W	W	Poultry
83	Animals production Location and procedure of breeding	889/2008 art. 12(3)(b)	Not big enough part of floor of dwelling that is available for gathering dung	X				W	Laying poultry
84	Animals production Location and procedure of breeding	889/2008 art. 10(4)	Net surface of the dwelling for animals is importantly less than the minimum determined in Annex II of Commission Regulation (EC) no. 889/2008		X		DLS	PCS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
85	Animals production Location and procedure of breeding	889/2008 art. 10(4)	Net surface of the dwelling for animals is unimportantly less than the minimum determined in Annex II of Commission Regulation (EC) no. 889/2008	X			W	DLS	
86	Animals production Location and procedure of breeding	889/2008 čl. 12(3)(e)	Animal number in the object is bigger than limitation from art. 12(3)(e) of Commission Regulations (EC) no. 889/2008		X		DLS	DLS	
87	Animals production Location and procedure of breeding	889/2008 čl. 12(3)(c)	Equipment inside the object (nest, rung) is not compatible with the specifications from Annex III of Commission regulations (EC) no. 889/2008	X			W	W	Poultry
88	Animals production Location and procedure of breeding	834/2007 art. 14(1)(b)(vi)	Animals are isolated or restrained without justified reasons	X			W	DPRS Captured animals	
89	Animals production Location and procedure of breeding	889/2008 art. 11(5)	Piglets are kept on the straight platforms or in piglet cages		X		DLS	CS	
90	Animals production Location and procedure of breeding	889/2008 art. 12(1)	Poultry is kept in cages		X		DLS	CS	
91	Animals production Location and procedure of breeding	889/2008 art. 14(7)	Poultry is kept in closed space because of limitation or obligations determined by legal system, but without permanent approach by sufficient quantities of fibres stern and right raw material to satisfy its ethologic needs	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
92	Animals production Location and procedure of breeding	889/2008 art. 12(4)	Constant night duration of the rest without artificial light is shorter than 8 hours	X			W	PCS	Poultry
93	Animals production Location and procedure of breeding	834/2007 art. 14(1)(b)(iii) 889/2008 art. 14	Animals have not at all access to open surfaces, in the case of herbivores, animals have to access to pasturages during the time of pasture		X		DPRS	PCS	Exceptions for applying the measure *
94	Animals production Location and procedure of breeding	834/2007 art. 14(1)(b)(iii) 889/2008 art. 14	Animals only temporary have no access to open surfaces, in the case of herbivores, animals only temporary have no access to pasturages during the time of pasture which is not justified by weather and soil conditions.	X			W	DPRS Affected animals	Exceptions for applying the measure
95	Animals production Location and procedure of breeding	889/2008 art. 39	Livestock imprisoned on small farms have no access to open surfaces at least two times a week which cannot be justified by weather conditions	X			W	DPRS Affected animals	
96	Animals production Location and procedure of breeding	889/2008 art. 39	Livestock imprisoned on small farms have no access to open surfaces at least two times a week which cannot be justified by weather conditions	X			W	W	

* during the winter for herbivores that are free to move in winter dwelling, in the case of the final stage of cow fattening if the conditions from art. 46 of Commission Regulations (EC) no. 889/2008, for poultry which still have not reached the minimum age for approaching to open surfaces in the case of applying the limitation are fulfilled

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
97	Animals production Location and procedure of breeding	889/2008 art. 12(3)(d)	Inadequate quantity of input/output openings and/or input /output opening have total length less than 4 m on 100 square m of dwelling which is available to birds	X			W	PCS	Poultry
98	Animals production Location and procedure of breeding	889/2008 art. 10(4)	Surface of the open space available to animals (except pasturages) is below the minimum determined in Annex III of Commission Regulation /(EC) no. 889/2008	X			W	DLS	
99	Animals production Location and procedure of breeding	889/2008 čl. 11(6), 14(6), 12(2)	Open surfaces have no prescribed features.	X			W	W	
100	Animals production Location and procedure of breeding	889/2008 čl. 18(1), 18(2)	Carrying out the activities from art. 18. of Commission Regulation (EC) no. 889/2008 without the preview approval of the Ministry		X		DLS	PCS	
101	Animals production Location and procedure of breeding	889/2008 čl. 18(1), 18(2)	Carrying out the activities from art. 18 of Commission Regulation (EC) no. 889/2008 without the right anaesthetics and /or from the side of non-qualified staff and /or at animal the age of which is not suitable (tails removal at lambs can be done without anaesthesia only if it is done with elastic bands)		X		DLS	CS	
102	Animals production Location and procedure of breeding	834/2007 čl. 14(1)(b)(viii)	There are no measures by which each suffering of animals is put on minimum during the lifetime (measure applied on irregularities that are not covered by measures 98 and 99	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
103	Animals production Location and procedure of breeding	889/2008 čl. 18(1), 18(4)	Loading and landing of animals is done by applying any types of electric stimulations for forcing animal, before or during the transport	X			W	W	
104	Animals production Location and procedure of breeding	889/2008 čl. 18(1), 18(4)	Loading and landing of animals is done by applying the allopathic means for tranquillisation, before or during the transport		X		DLS	PCS	
105	Animals production Location and procedure of breeding	834/2007 art. 14(1)(b)(vii)	Duration of animal transfer is not put on minimum	X				W	
106	Animals production Location and procedure of breeding	889/2008 art. 12(5)	Poultry are slaughtered before they reach minimal age from the art. 12(5) of the Commission Regulations (EC) no. 889/2008		X		DLS	PCS	
107	Animals production Location and procedure of breeding	889/2008 art. 23(2)	Use of substances that speed the growth or production (including antibiotics, coccidiostats and other artificial growth accelerators)			X	CS	CS	
108	Animals production Location and procedure of breeding	834/2007 art. 14(1)(c)(ii)	Encouraging reproduction by hormonal therapy or similar things, only in case of a form of veterinary therapeutic treatment of particular animals			X	CS	CW	
109	Animals production Location and procedure of breeding	834/2007 art. 14(1)(c)(iii)	Reproduction by cloning or embryo transfer			X	CS	CW	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
5.3 FOOD FOR ANIMALS									
110	Animals production Food for animals	834/2007 art. 14(1)(d)(ii)	Cattle is fed with non -ecological food for animals or food containing such a level of contamination that its status has to be lowered		X		DPRS	PCS	
111	Animals production Food for animals	889/2008 art. 21(1)	Part of food for animals from the transition period P2 that was not produced on private farm exceeds the maximum from art 21(1) of Commission Regulation (EC) no. 889/2008.	X			W	DPRS	
112	Animals production Food for animals	889/2008 čl. 21(2)	Part of food for animals from the transition period P1 is not compatible with the regulations from art. 21 of Commission Regulation (EC) no. 889/2008 (type of food and its parts in general quantity)		X		DPRS	PCS	
113	Animals production Food for animals	889/2008 art. 21(2)	Part of food for animals from the transition period P1 and P2 exceeds the prescribed maximum common part of this food	X			W	DPRS	
114	Animals production Food for animals	889/2008 art. 22	Food for animals is supplemented with certain products and substances that are not stated in art. 22 of Commission Regulations no. br. 889/2008		X		DLS	UP+DLS	
115	Animals production Food for animals	889/2008 art. 22	Food for animals is supplemented with certain products and substances that are stated in art. 22 of Commission Regulations no. br. 889/2008, but are not used in accordance to the prescribed limitations	X				W	
116	Animals production Food for animals	889/2008 art. 20(2)	Part of the fibred stern, fresh or dry stern or silage makes less than 60% of daily meal of a herbivore, or less than 50% during maximum of three months in the early stage of lactation for animals in milk production.	X			W	DPRS	
117	Animals production Food for animals	889/2008 art. 20(3)	Daily meal for pigs and poultry does not contain fibred stern, fresh or dry stern or silage	X				W	
118	Animal production Food for animals	889/2008 art. 20(1)	Minimal period from art. 20(1) depending on the species is not respected during which young mammals are fed by mother's milk (or some other natural milk if it is applicable)	X			W	DPRS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
119	Animals production Food for animals	834/2007 art. 11 889/2008 čl. 20	Young mammals are fed by natural milk which is non-organic from health reasons		X		DPRS	DPRS	
120	Animals production Food for animals	889/2008 art. 17(4)	During the transhumance period, when animals move from one surface for pasturage to another, the part of non-organic food for animals that animals graze during this period exceeds 10 % of the total annual input of food	X				W	
121	Animals production Food for animals	889/2008 art. 17(2)	Livestock from non-organic breed use organic pasture in unlimited time duration	X				W	
122	Animals production Food for animals	889/2008 art. 17(2)	Livestock from non-organic breed uses organic pasture in the same time as cattle from organic breed	X				W	
123	Animals production Food for animals	889/2008 art. 17(2)	Livestock from non-organic breed which use organic pasturages do not come from agricultural system that is of the same value as the one from art. 36 of Regulation (EC) no. 1698/2005 or from art. 22 of Regulation 1257/1999		X		DLS	W+DLS	
124	Animals production Food for animals	889/2008 art. 17(3)(c)	Livestock products from organic animals, that use non-organic land are marked as organic (it is not applied in the case if the use of separation from non-organic animals cannot be proved)	X			W	DLS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
125	Animals production Animal food	889/2008 art. 19(1), 19(2)	Minimal part of food for animals which comes from its own resources although farm has resources to satisfy this part is not respected	X			W	DLS	
126	Animals production Animal food	889/2008 art. 19(1), 19(2)	Minimal part of food for animals which is not produced in the same region if farm does not have resources to satisfy the prescribed part is not respected	X			W	DLS	
127	Animals production Animal food	889/2008 art. 20(4)	Way to keep livestock or the way of nourishment cause anaemia		X		DLS	PCS	
128	Animals production Animal food	889/2008 art. 20(5)	Product marking that originate from force-fed animals as organic			X	CS	CW	
129	Animals production Animal food	889/2008 art. 42	Food for chickens is not in accordance with the regulations of Chapter 2, paragr. 3 of Commission Regulations (EC) br. 889/2008		X		DLS	DLS	
5.4 DESEASE PREVENTION									
130	Animals production Desease prevention	889/2008 art. 8(1)	In choosing the right breed or strain not taking into consideration the possibility that animals adopt to local conditions, their vitality and immunity to disease	X				W	
131	Animals production Desease prevention	889/2008 art. 23(3)	Special measures as examination or the period of containment are not applied when non organic livestock is brought to farm although local circumstances clearly show the need to apply such measures	X			W	W	
132	Animals production Desease prevention	889/2008 art. 23(4), 23(5)	Objects, building, equipment and tools are not cleaned and disinfected properly	X				W	
133	Animals production Desease prevention	889/2008 art. 23(4)	For cleaning and disinfection of devices and tools in building for cattle products that are not stated in Annex VII of Commission Regulations (EC) no. 889/2008	X			W	W	
134	Animals production Desease prevention	889/2008 art. 23(4)	Faeces, urine or not eaten or split food is not eliminated as often as it should be	X			W	W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
135	Animals production Desease prevention	889/200 8 art. 23(4)	For removing insects and other vermin in building and other objects in which cattle is kept rodenticides are used (only in traps) and products that are not stated in Annex II of Commission Regulations (EC) no. 889/2008	X			W	PCS	
136	Animals production Desease prevention	889/200 8 art. 23(5)	Minimal period in which the enclosed area for poultry has to stay empty to make possible for plants to grow again, is not respected	X			W	DLS	Poultry
137	Animals production Desease prevention	889/200 8 art. 23(1)	Use of chemically synthesised allopathic veterinary medicine (except treatments for parasite, vaccination, obligatory programmes for extermination) or antibiotics for preventative treatment		X		DPRS	PCS	
138	Animals production Desease prevention	889/200 8 art. 23(1)	Preventive use of treatments against parasites	X			W	DPRS	
5.5 VETERINARY TREATMENT									
139	Animals production Veterinary treatment	889/200 8 art. 24(1)	Diseased or wounded animals are not immediately submitted to treatment, if necessary are put in isolation or responding place for recovery	X			W	W	
140	Animals production Veterinary treatment	889/200 8 art. 24(2)	Advantage to use herbal medicine, homeopathic products, elements in traces and mineral products is not given	X				W	
141	Animals production Veterinary treatment	889/200 8 art. 24(2)	Herbal medicine and homeopathic products, elements in traces and products stated in section 1, Annex V, and in section 3 Annex VI of Commission Regulations (EC) no. 889/2008 are applied without proof that their therapeutic result is efficient for this sort of animal and for the conditions for which the treatment is aimed to	X				W	

	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
142	Animals production Veterinary treatment	889/2008 art. 24(3)	Use of chemically synthesised allopathic veterinary medicine or antibiotics to avoid suffering or pain of the animal, without veterinary prescription	X			W	W	
143	Animals production Veterinary treatment	889/2008 art. 24(4)	Marking animals, (or their products) that were given more than three therapies of chemically synthesised allopathic medicine or antibiotics in the time of 13 months or more than one therapy if their reproduction cycle is shorter than a year, as organic before the expiry date of the transition period (except vaccination, treatments because of parasite and obligatory extermination programmes)		X		DLS + DPR S	CW	
144	Animals production Veterinary treatment	889/2008 art. 24(5)	Disrespecting waiting period between the last giving of the allopathic veterinary medicine to animal in regular conditions of applying and getting organic food from such animals		X		DLS	W+DLS	
145	Animals production Veterinary treatment	889/2008 art. 77	Treated livestock are not clearly marked, particularly at big animals, per lot or per hive at poultry, small animals and bees	X				W	
146	Animals production Veterinary treatment	889/2008 art. 42	Disease prevention at chickens is not in accordance with the regulations of Chapter 2, sec. 4 of Commission Regulations (EC) no. 889/2008		X		DLS	DLS	
5.6 MARKING ANIMALS									
147	Animals production Marking animals	889/2008 art. 75	Livestock which cannot be identified are on the farm (cattle that is not permanently marked by using methods that are adjusted to each sort, particularly at big mammals, and individually or in groups at poultry and small mammals.	X				W	
5.7 EVIDENCE									
148	Animals production Evidence	889/2008 art. 76	Livestock evidence is incomplete but without doubt is that procedures carried out are compatible	X				W	
149	Animals production Evidence	889/2008 art. 77	When the veterinary medicine is used, putting cattle or cattle products on the market as organic without previous application of data to the control body from Commission Regulation (EC) no. 889/2008	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
150	Animals production Evidence	889/2008 arl. 76	No livestock evidence is kept pursuant to art. 76 of Commission regulations (EC) no. 889/2008 by which evaluation of the production procedures is not possible		X		DLS	PCS	
6 RULES FOR ENTITIES IN BEEKEEPING									
151	Beekeeping Animals origin	889/2008 art. 8(2)	Keeping bees that do not belong to the sort Apis mellifera and their local eco types without justified reasons	X				W	
152	Beekeeping Animals origin	889/2008 art. 9(5)	Number of non -organic queen bee and swarms for renewing apiary that are brought into hives with honeycombs or its base originating from organic units of breeding, overpasses the maximum of the allowed part from art 9(5) of Commission Regulations no. 889/2008		X		DPRS	W+DPRS	
153	Beekeeping Location and procedures of breeding	889/2008 art. 13(2)	Location of hives does not ensure that inside the radius of 3 km of the centre of bee house, sources of nectar and flower powder mostly is not made of organically grown cultures and /or wild plants and /or cultures treated by procedures with small influence on the environment equal to those described in art. 36 of Council Regulations (EC) no. 1698/2005 (11) or in art. 22 of Council Regulation 1257/1999 (12)that cannot influence qualification of the bee production as organic		X		DLS	PCS	
154	Beekeeping Location and procedures of breeding	834/2007 art. 14(1)(b)(iv) 889/2008 čl. 13(1)	Hives are not enough far from the sources that can bring to pollution of bee products or have a bad influence on their health	X			W	DLS	
155	Beekeeping Location and procedures of breeding	834/2007 art. 14(1)(b)(x) 889/2008 art. 13(3)	Hives are mostly not made of natural material that do not present danger for pollution of the environment or bee products	X			W	DLS	
156	Beekeeping Location and procedures of breeding	834/2007 art. 14(1)(b)(x) 889/2008 art. 13(4)	Bee wax for new bases does not originate from the units of organic breeding		X		DPRS	DPRS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
157	Beekeeping Location and procedures of breeding	889/2008 art. 13(5), 25	Using not natural material in hives (only in the case of product for disease prevention and veterinary treatment)	X			W	DPRS	
158	Beekeeping Location and procedures of breeding	834/2007 Art. 14(1)(b)(x) 889/2008 čl. 13(6)	Using chemical synthetic products for repulsing insects during the procedure of honey extraction		X		DLS	PCS	
159	Beekeeping Location and procedures of breeding	834/2007 art. 14(1)(b)(xi) 889/2008 art. 13(7)	Destruction of bees or nest in honeycombs in while gathering bee		X		DLS	PCS	
160	Beekeeping Location and procedures of breeding	889/2008 art. 18	Cutting wings to queen bees		X		DLS	PCS	
161	Beekeeping Food for bees	889/2008 art. 19(2)	Quantity of honey and pollen in hives at the end of the production season is not enough to ensure survival of bees during the winter	X			W	DLS	
162	Beekeeping Food for bees	889/2008 art. 19(3)	Feeding bees communities is carried out although by surviving it is not jeopardised because of climate changes	X				W	
163	Beekeeping Food for bees	889/2008 art. 19(3)	Feeding bees communities by product of not organic production		X		DLS	DPRS	
164	Beekeeping Food for bees	889/2008 art. 19(3)	Feeding bees communities by products that are not honey sugar syrup or sugar	X				W	
165	Beekeeping Disease prevention and veterinary treatment	889/2008 art. 25(3)	Destruction of drone swarms the purpose of which is not isolating contamination with <i>Varroa destructor</i>	X			W	PCS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
166	Beekeeping Desease prevention and veterinary treatment	889/2008 art. 25(1)	For protection of frames, hives and honeycombs from vermin the products that are not stated in art. 25 and Annex II of Commission regulations (EC) no. 889/2008, or these products are used contrary to the prescribed conditions		X		DPRS	PCS	
167	Beekeeping Desease prevention and veterinary treatment	889/2008 art. 25(4)	Sick or contaminated colonies are not treated immediately	X			W	W	
168	Beekeeping Desease prevention and veterinary treatment	889/2008 art. 25(5)	Use of products and substances that are not approved pursuant art. 25(5) and (6) of Commission regulations (EC) no. 889/2008		X		DPRS	PCS	
169	Beekeeping Desease prevention and veterinary treatment	889/2008 art. 25(7)	Colonies during the treatment period by chemically synthesised allopathic products are not placed in bee houses in isolation	X			W	W	
170	Beekeeping Desease prevention and veterinary treatment	889/2008 art. 25(7)	At colonies treated by chemically synthesised products wax is not by wax from organic apiculture		X		DPRS	DPRS	170
171	Beekeeping Desease prevention and veterinary treatment	889/2008 art. 77	Hives in which veterinary treatment was carried out are not marked	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
172	Beekeeping Disease prevention and veterinary treatment	889/2008 art. 77	When the veterinary medicines are used, putting bee products on the market as organic without previous application to the control body the data from art 76, point (e), of Commission Regulation no. 889/2008	X				W	
173	Beekeeping Disease prevention and veterinary treatment	889/2008 art. 78	When the use of the veterinary medicine is not respected by prescribed waiting period		X		DLS	W+DLS	
174	Beekeeping Disease prevention and veterinary treatment	889/2008 art. 25(7)	Marking the bee products as organic before the prescribed transition period		X		DLS+DPRS	PCS	
175	Beekeeping Evidence	889/2008 art. 78	No evidence is kept of bee houses pursuant art. 78 of Commission Regulation (EC) no. 889/2008 by which evaluation of the production procedures is made impossible		X		DLS	PCS	
176	Beekeeping Evidence	889/2008 art. 78	Bee houses evidence is incomplete but without doubts that production procedures carried out are compatible	X				W	
177	Beekeeping Evidence e	889/2008 art. 78(4)	Information about moving the bee house is not delivered (or not in time) to the control body which was arranged with the control body	X				W	
7 RULES FOR ENTITIES IN AQUACULTURE									
7.1 ANIMALS ORIGIN									
178	Aquaculture Animals origin	889/2008 art. 25d	Local sorts and breeding aimed to getting breeds that are adopted to breeding condition, good health and good usefulness of the nutritional sources, not without important damage for wild fund	X				W	
179	Aquaculture Animals origin	889/2008 art. 25e(1)	Wild captured animals or animals from non-organic aquaculture are used when the animals from organic aquaculture are not available before the expiry date of the minimal transition period of three months		X		DPRS	W+DPRS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
180	Aquaculture Animals origin	889/2008 art. 25e(4)	Gathering of the wild juvenile fish from aquaculture with the purpose of fattening beyond the limitations determined in art. 25e(4) of Commission Regulation no. 889/2008		X		DLS	PCS	
181	Aquaculture Animals origin	889/2008 Annex XIIIa	Animals origin managing is not compatible with the regulations of Section 7, Annex XIIIa of Commission regulations (EC) no. 889/2008		X		DLS	PCS	Section 7.
7.2 BREEDING PROCEDURE									
182	Aquaculture Breeding procedure	889/2008 art. 25f(1)(b)	Animals are kept in water of not good quality and /or has not adequate level of oxygen		X		DLS + DPR S (if it is applicable)	PCS	
183	Aquaculture Breeding procedure	834/2007 art. 15(1)(e)(ii) i (iii)	Animals are bred in water the quality of which does not satisfy the conditions from art. 15(1)(e)(ii) and (iii) Council regulations (EC) no. 834/2007		X		DLS + DPR S (if it is applicable)	PCS	Two parts shellfish and other sorts are fed only by plankton
184	Aquaculture Breeding procedure	889/2008 art. 25b	Production place is contaminated by the products or substances that are not allowed in organic agriculture or pollutants that jeopardise organic status of the product		X		DLS + DPR S	PCS	
185	Aquaculture Breeding procedure	889/2008 art. 25b, 25c	Non respecting the regulations about separation of organic and non-organic production units	X			W	DLS	
186	Aquaculture Breeding procedure	889/2008 art. 6b, 25b	There is no assessment study of influencing on environment (if it is necessary)			X	PCS	CS	
187	Aquaculture Breeding procedure	889/2008 art. 25b, 25q(2)	There is no annual plan of sustainable managing with all prescribed data, the right preventive measures are not taken		X		PCS	PCS	
188	Aquaculture Breeding procedure	889/2008 art. 25b(3)	Plan of sustainable managing is not compatible with the neighbouring subjects (when it is applicable)	X				W	
189	Aquaculture Breeding procedure	889/2008 čl. 25b, 25q(2)	There is no annual plan of sustainable managing with all proscribed data, but the right preventive measures are taken.	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
190	Aquaculture Breeding procedure	889/2008 art. 25b(4)	In breeding animals of aquaculture in ponds, pools or breeding pools in sequences, the breeding sites are not equipped by natural filter or mechanical filters for gathering waste nutrition's nor see algae and /or animals (shellfish and algae) that contribute to the quality of effluents	X			W	DLS	
191	Aquaculture Breeding procedure	889/2008 art. 25g(3)(a)	Systems for keeping are not placed that the water flow, depth or level of changing water column are not enough for decreasing the influence on the sea bottom and surrounding sea	X			W	W	Systems for keeping in the see
192	Aquaculture Breeding procedure	889/2008 art. 25g(1)	Closed recirculating objects are used (except for hatchery and nursery or for breeding the sorts used for organic nutrition of animals		X		PCS	PCS	
193	Aquaculture Breeding procedure	889/2008 Art. 25g(2)(a)	With flow systems it is not possible to monitor and control the level of flow and the quality of incoming and out coming water	X			W	PCS	Breeding unit on the land
194	Aquaculture Breeding procedure	889/2008 art. 25f(4)	Design, location and using of caged systems is not such that it minimalizes the risk of animals escape	X			W	PCS	
195	Aquaculture Breeding procedure	889/2008 art. 25f(5)	During the escape of fish and crabs suitable activities are not taken to decrease the influence on local eco system	X			W	W	
196	Aquaculture Breeding procedure	889/2008 art. 25n(3)	Using the nets for predators, the performance of which damages the jeopardised sort, specially to seabirds	X			W	PCS	Shellfish breeding
197	Aquaculture Breeding procedure	889/2008 annex XIIIa	Destruction of mangrove vegetation for installing the pool			X	PCS	CS	
198	Aquaculture Breeding procedure	889/2008 art. 25f(2)	Breeding procedures are not compatible with the specific demands for particular sorts from Annex XIIIa of Commission Regulation (EC) no. 889/2008		X		DLS	PCS	Section 4: demands for maintainin systems Section7: demands for system location
199	Aquaculture Breeding procedure	889/2008 art. 25f(1)(c), 25f(3)	System of keeping are not adjusted to the demands of a particular sorts considering the temperature and light conditions	X			W	DLS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
200	Aquaculture Breeding procedure	889/2008 art. 25g(2)(b)	Natural vegetation does not cover at least 5 percent of „land-water tangential area”	X				W	Breeding unit on land
201	Aquaculture Breeding procedure	889/2008 art. 25g(3)(b)	Keeping systems are composed of the cage the design, construction and maintaining of which are not right considering their exposure to the working surrounding	X			W	PCS	Keeping system in the sea
202	Aquaculture Breeding procedure	889/2008 art. 25r	Stands for oysters breeding (or other constructions) are not compatible with the regulations of art 25 of Commission Regulation (EC) no. 889/2008	X				W	Oysters
203	Aquaculture Breeding procedure	889/2008 art. 25n(2)	Area of ecological breeding is not clearly limited	X				W	Two parts shellfish
204	Aquaculture Breeding procedure	889/2008 art. 25b, 25h(3)	Advance is not given to the renewable sources of energy (for mechanical aerators) or recycling material although the state is possible under the conditions acceptable for the subject	X				W	
205	Aquaculture Breeding procedure	889/2008 art 25p(2)	Fouling organisms are not removed physically or manually but in other ways	X				W	Shellfish
206	Aquaculture Breeding procedure	889/2008 art. 25p(2)	Fouling organisms are returned to the sea not enough far from the shellfish breeding site	X					Shellfish
207	Aquaculture Breeding procedure	889/2008 art. 25p(2)	Shellfish are treated by solution of lime for controlling competitive fouling organisms more than once during one breeding cycle	X			W	W	Shellfish
208	Aquaculture Breeding procedure	834/2007 art. 15(1)(b)(i)	Staff looking after the animals do not have the basic knowledge and skills about animals health and benefit	X			W	W	
209	Aquaculture Breeding procedure	889/2008 art. 25o	Wild larvae that originate outside the borders of production unit not respecting the conditions form art. 25o of Commission Regulations (EC) no. 889/2008	X			W	DLS	Shellfishaši
210	Aquaculture Breeding procedure	889/2008 art. 25f(1)(d), (e)	Type of bottom is not similar to natural conditions as much as possible in the case of carp bottom is not natural soil		X		PCS	PCS	White water fish
211	Aquaculture Breeding procedure	889/2008 art. 25f(1)(a), 25f(2)	Maximal breeding thickness is exceeded importantly (or maximal production) from Annex XIIIa of Commission regulations (EC) no. 889/2008		X		DLS	PCS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
212	Aquaculture Breeding procedure	889/2008 art. 25f(1)(a), 25f(2)	Maximal breeding thickness is exceeded unimportantly (or maximal production) from Annex XIIIa of Commission regulations (EC) no. 889/2008	X			W	DLS	
213	Aquaculture Breeding procedure	889/2008 art. 25f(1)(a), 25p(1)	Breeding thickness of shellfish is bigger than the one used for shellfish from non-organic breeding on the concerned locality		X		DLS	CS	Shellfish
214	Aquaculture Breeding procedure	889/2008 art. 25g(4)	Artificial heating or cooling of water is carried out in the objects that are not hatcheries and / or nursery fish places	X			W	DLS	
215	Aquaculture Breeding procedure	889/2008 art. 25h(2)	Use of artificial light without respecting limitations from art. 25h(2)of Commission regulations (EC) no. 889/2008	X			W	PCS	
216	Aquaculture Breeding procedure	889/2008 art. 25h(4)	Use of oxygen without respecting limitation from art. 25h(4)of Commission Regulations (EC) no. 889/2008	X			W	DLS	
217	Aquaculture Breeding procedure	834/2007 art. 15(1)(b)(vi) 889/2008 art. 25h(5)	Animal suffering is not put on minimum by using techniques that are not compatible with the regulations of art. 25h(5)of Commission Regulation (EC) no. 889/2008	X				W	
218	Aquaculture Breeding procedure	889/2008 Annex XIIIa	Ablation of staple eyes		X		DLS	CS	Section 7.
219	Aquaculture Breeding procedure	889/2008 art. 25h(1)	Animals managing without overtaken measures for avoiding stress and physical damage connected to handling procedures	X				W	
220	Aquaculture Breeding procedure	834/2007 art. 15(1)(b)(v)	Transport conditions do not ensure animal benefit (except conditions for fish prescribed somewhere else)	X			W	DLS	
7.3 REPRODUCTION									
221	Aquaculture Reproduction	834/2007 art. 15(1)(c)(i)	Artificial induction of poliplidia		X		DLS	CS	
222	Aquaculture Reproduction	834/2007 art. 15(1)(c)(i)	Artificial crossing, cloning and production of unisex sorts, except by manual sorting			X	CS	CW	
223	Aquaculture Reproduction	889/2008 art. 25i	Using of hormones and their derivatives			X	CS	CW	

No	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
7.4 FOOD FOR CRABS AND ECHINODEMS (art. 15(1)(d) Council Regulation ((EC) no. 834/2007 and specific regulations of the Chapter 2 of the Commission Regulations (EC) no. 889/2008									
224.	Aquaculture Food for crabs and echinoderms	889/2008 art. 25l	Unjustifiable adding of food which is not naturally available in ponds and lakes, when the added food is compatible to the regulations of art. 25l(2) and (3) of Commission Regulation's (EC) no. 889/2008	X				W	Anex XIIIa Sections 6, 7, 8
225.	Aquaculture Food for crabs and echinoderms	889/2008 art. 25l	Justifiable adding of food which is not naturally available in ponds and lakes, when the added food is not compatible to the regulations of art. 25l(2) and (3) of Commission Regulations (EC) no.889/2008	X			W	DLS	Anex XIIIa Sections 6, 7, 8
226.	Aquaculture Food for crabs and echinoderms	889/2008 art. 25l	Unjustifiable adding of food that is not naturally available in ponds and lakes, when the added food is not compatible to the regulations of art. 25l(2) and (3) of Commission Regulations (EC) no.889/2008		X		DLS	PCS	Anex XIIIa Sections 6, 7, 8
227.	Aquaculture Food for crabs and echinoderms	889/2008 art. 25m	Using the fodder that does not contain the substances that are not stated in Annex V of Commission Regulation (EC) no. 889/2008, or are stated but are not used contrary to the limitations from Annex VI of this Reregulation	X			W	DPRS	
228.	Aquaculture Food for crabs and echinoderms	889/2008 art. 25k(1)	Priority of choosing the food from the art. 25k of Commission Regulation (EC) no. 889/2008 is not respected		X		DPRS	PCS	Carnivore animals from aquaculture
229.	Aquaculture Food for crabs and echinoderms	889/2008 art. 25k(3)	Meal contains more than 60 % of organic plant products		X		DPRS	DPRS	Carnivore animals from aquaculture
230.	Aquaculture Food for crabs and echinoderms	889/2008 artl. 25k(4)	Special conditions of the use of astaxanthin are not respected	X			W	DLSL	Carnivore animals from aquaculture
231	Aquaculture Food for crabs and echinoderms	889/2008 art. 25k(5)	Special conditions of the use of histidine produced by fermentation are not respected	X			W	DLS	Carnivore animals from aquaculture

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
7.5 DISEASE PREVENTION									
232	Aquaculture Disease prevention	889/2008 art. 25s(1)	Production unit is not under regular supervision of the services for health of the animals from aquaculture	X			W	PCS	
233	Aquaculture Disease prevention	889/2008 art. 25s(2)	Systems for keeping animals, equipment, tools is not adequately cleaned and disinfected	X				W	
234	Aquaculture Disease prevention	889/2008 art. 25s(2)	Some substances that are not stated in Annex VII of Commission Regulations (EC) no. 889/2008 are used for cleaning and disinfection of the system for keeping animals, equipment and tools or the substances are used but contrary to the prescribed limitations	X			W	W	
235	Aquaculture Disease prevention	889/2008 art. 25s(3)	Period of the object's rest is not respected as it is prescribed	X			W	DLS	
236	Aquaculture Disease prevention	889/2008 art. 25s(4)	Remains of fish food, dung and dead animals are not removed often enough	X			W	W	
237	Aquaculture Disease prevention	889/2008 art. 25s(5)	Use of ultraviolet light and ozone in objects that are not hatcheries or nursery grounds	X			W	DLS	
7.6 VETERINARY TREATMENT									
238	Aquaculture Veterinary treatment	889/2008 art. 25t(5)	Treated animals cannot be identified	X				W	
239	Aquaculture Veterinary treatment	889/2008 art. 25t(2), (3)	Marking aquaculture animals that were given more than two therapies of curing by chemically synthesised allopathic medicine or treatments against parasites in the period of 12 months or more than one therapy of treatment if their reproductive cycle is shorter than 18 months, as organic (except vaccination, treatment because of parasites and obligatory extermination programmes		X		DLS	PSC	
8 RULES FOR ENTITIES IN FOOD PRODUCTION									
8.1 GENERAL RULES									
240	Processing General rules	889/2008 art. 26(3)(e)	Cleaning of the equipment is not carried out or this cleaning is not appropriate before organic products processing (if non organic products are prepared or kept in the same unit)	X			W	DLS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
8.2 FOOD FOR ANIMALS									
241	Processing Food for animals	889/2008 art. 22	During the production the substances that are not stated in art. 22 of Commission Regulation (EC) no. 889/2008 are used and/or the substances that are stated not considering the proscribed limitations of usage		X		DLS	PCS	
242	Processing Food for animals	834/2007 art. 18(2)	Food for animals in the same time contains organic raw materials or raw materials from the transition period and the same are produced in non -organic way		X		DLS	W+DLS	
243	Processing Food for animals	834/2007 art. 18(4)	Use of things and techniques by which the features that were lost are now returned during processing and warehousing of organic food for animals or they can be misleading about real nature of the product		X		DLS	PCS	
8.3 FOOD (EXCEPT THE PRODUCTS OF VINICULTURE)									
244	Processing Food	889/2008 art. 18(1), 18(4)	Use of electric stimulation for forcing animals during the time that precedes slaughtering	X			W	W	
245	Processing Food	834/2007 art. 19(2)(a) 889/2008 art. 27	Product is not produced mostly from the ingredients of agricultural origin		X		DLS	PCS	
246	Processing Food	834/2007 art. 19(2)(b) 889/2008 art. 27	During the product production the substances that are not stated in art. 27 of Commission Regulations (EC) no. 889/2008, are used and /or the substances that are stated but not considering the prescribed limitations of usage		X		DLS	PCS	
247	Processing Food	834/2007 art. 23(4)(a), 19(2)(c) 889/2008 art. 28	Product contains non-organic agricultural ingredients that are not stated in Annex IX of Commission Regulation's (EC) no. 889/2008 or for which the temporary approval for usage (for the products that contain minimum of 95% of organic agricultural ingredients) is not issued		X		DLS	PCS	
248	Processing Food	834/2007 art. 19(2)(d)	Product in the same time contains organic ingredients and the same ingredients that are non-organic or are from the transition period		X		DLS	W+DLS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
249	Processing Food	834/2007 art. 19(2)(e)	Food produced from the crops in the transition period contains more than one ingredient of the agricultural origin		X		DLS	W+DLS	
250	Processing Food	834/2007 art. 19(3)	Use of substances and techniques that help to restore the features lost during the processing and warehousing of organic food or that can be misleading about the real nature of the product		X		DLS	PCS	
8.4 PRODUCTS OF VINICULTURE									
251	Processing Viniculture products	889/2008 art. 29c(3)	Use of products and substances that are stated in the Annex VIIIa of the Commission Regulations(EC) no. 889/2008, but are not obtained from the organic raw materials although these raw materials are available (for products and substances for which this obligation is determined)	X			W	DLS	
252	Processing Viniculture products	889/2008 art. 29c(2)	Use of products and substances that are not stated in the Annex VIIIa of the Commission Regulations(EC) no. 889/2008, or the products and substances that are stated are used but contrary to the prescribed limitations (except the content of SO ₂)		X		DLS	PCS	
253	Processingg Viniculture products	889/2008 art. 29c(1)	Products from the viniculture sector contain the raw materials that are not organically produced		X		DLS	PCS	
254	Processing Viniculture products	834/2007 art. 19(2)(e)	Viniculture products produced from grapes in the transition period contain more than one ingredient of agricultural origin		X		DLS	W+DLS	
255	Processing Viniculture products	889/2008 art. 29c(2)	Maximal allowed content of SO ₂ overpassed		X		DLS	W+DLS	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
256	Processing Viniculture products	889/2008 art. 29d	<p>1. Use of procedures forbidden in organic production:</p> <ul style="list-style-type: none"> - partial concentration by cooling - SO₂ elimination by physical processes - processing with electro dialysis for stabilisation of tartrate - partial wine dealcoholisation - procession with cationic changer for stabilisation of tartrate <p>2. Use of any procedures forbidden on the basis of Regulation (EU) Parliament and Council no. 1308/2013 and Delegated Commission Regulation (EU) no. 2019/934 and Implemented Commission Regulation (EU) no. 2019/935 after the 1 August 2010</p> <p>3. Use of any procedures that is approved on the basis of Regulation (EU) Parliament and Council no. 1308/2013 and Delegated Commission Regulation (EU) no. 2019/934 and Implemented Commission Regulation (EU) no. 2019/935 after the 1 August 2010, but it is not explicitly stated as allowed in organic production</p>		X		DLS	PCS	
257	Processing Viniculture products	889/2008 art. 29d	Non respecting limitations that relate to temperature at thermic processing and porosity at filtration (with or without the use of inert means for filtration)		X		DLS	W+DLS	
258	Processing Viniculture products	834/2007 art. 20(2) 889/2008 Prilog VIIIA	Viniculture products in the same time contain the same sort of yeast in organic and no organic form		X		DLS	W+DLS	
8.5 YEASTS									
259	Processing Yeasts	834/2007 art. 20(1)	For the production on organic yeast non organically produced substrates are used		X		DLS	PCS	
260	Processing Yeasts	834/2007 art. 20(2)	Food (except viniculture products) or food for animals in the same time contains yeast in organic and non-organic form		X		DLS	W+DLSSL	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
8.6 ALGAE									
261	Processing Algae	889/2008 art. 29a(1)	Washing out freshly taken sea algae by water that is not sea water (if the final product is fresh sea alga)	X			W	DLS	
262	Processing Algae	889/2008 art. 29a(2)	Process of drying sea algae is not compatible to the regulations of art. 29 a(2) of Commission Regulation (EC) no. 889/2008	X			W	DLS	
8.6. EVIDENCE									
263	Processing Evidence	889/2008 art. 26(3)(c), 66	Written reports of the subject are incomplete, but without doubt the carried out processing procedures are compatible	X				W	
264	Processing Evidence	889/2008 art. 26(3)(c), 66	There are no written reports of the subject by which evaluation of the processing procedures is impossible		X		DLS	PCS	
9 RULES FOR PRODUCT GATHERING, PACKAGING, TRANSPORT AND WAREHOUSNG									
9.1 PRODUCT GATHERING									
265	Gathering	889/2008 art. 30	Simultaneous gathering of organic and non-organic products without taking measures for prevention of any possible mixing or changing product	X			W	DLS	
266	Gathering	889/2008 art. 30	Information that relate to days, hours, and volume of gathering, and date and time of receiving the products are unavailable	X				W	
9.2 PRODUCT PACKIGING AND TRANSPORT									
267	Product packaging and transport	889/2008 art. 31	Prescribed regulations about identification and packaging of organic products during transport, including documentation rules are not satisfied, but product traceability is not traceability is not disturbed	X				W	
268	Products packaging and transport	889/2008 art. 31	Prescribed regulations about identification and packaging of organic products during transport, including documentation rules when product traceability is disturbed		X		DLS	PCS	
269	Product packaging and transport	889/2008 art. 32(b)	Evidence about cleaning measures that are overtaken before transport of organic products is missing (or it is unsuitable)	X			W	DLS	Food for animals transport

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
270	Product packaging and transport	889/2008 art. 32(d)	Evidence about the initial quantity of product and each particular delivered quantity during the delivery circle is missing	X				W	Food for animals transport
271	Product packaging and transport	889/2008 art. 32(a)	During the transport organic food for animals, food for animals from the transition period and non-organic food for animals is not physically separated		X		DLS	PCS	
272	Product packaging and transport	889/2008 art. 32(c)	Transport of the prepared organic food for animals is not physically or timely separated from the transport of other final products		X		DLS	PCS	
9.3 TRANSPORT OF LIVE FISH									
273	Transport of live fish	889/2008 art. 32a	Fish is transported under the conditions that are not compatible with the conditions prescribed by art. 32a (1)-(3) of Commission Regulations (EC) no. 889/2008	X			W	DLS	
9.4 PRODUCT WAREHOUSING									
274	Product warehousing	889/2008 art. 35	Product identification and protection from the pollution by products and /or substances that are not compatible to the rules of organic production are not ensured	X			W	DLS	
275	Product warehousing	889/2008 art. 35	Evidence about cleaning warehousing spaces where it turns that they are obviously inadequately cleaned) is missing (or is not appropriate)	X			W	DLS	
276	Product warehousing	889/2008 art. 35	Evidence about cleaning warehousing spaces where it turns that they are adequately cleaned is missing (or is inappropriate)	X				W	
10 RULES FOR SUBJECTS IMPORTERS OF PRODUCTS FROM THE THIRD COUNTRIES									
277	Import from the third countries	889/2008 art. 84	Importer did not inform on time the control body about the imported delivery when the complete documentation and information from art. 84. of Commission Regulation (EC) no. 889/2008 were enclosed	X				W	
278	Import from the third countries	889/2008 art. 83	All details about the transport from the exporter in the third country to the first receiver and from the rooms/warehousing objects of the first receiver to the next receiver inside the EU are not available	X			W	W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
279	Import from the third countries	889/2008 art. 33, 34	Not satisfying evidence of the testing that is carried out by the first receiver after receiving organic products imported from the third countries, without putting in question compatibility of the imported products	X				W	
280.	Import from the third countries	889/2008 art. 33, 34	Not satisfying evidence of the testing that is carried out by the first receiver after receiving organic products imported from the third countries, when the compatibility of the imported products is put in question		X		DLS	W+DLS	
281	Import from the third countries	1235/2008	Subject accepted the certificate inspection issued from the control body that is not approved		X		DLS	DLS	
282	Import from the third countries	889/2008 art. 33	Documentation testing of the delivery is not carried out before launching in free transport: field 17 is not fulfilled and signed by the authorised person by which it is certified that product marking as organic is compatible to the data stated in the certificate inspection		X		DLS	DLS	
283	Import from the third countries	889/2008 art. 84	Certificate inspection is missing by which the testing of equivalence of the imported products is put in question		X		DLS	PCS	
11 RULES FOR PRODUCT MARKING									
284	Marking	834/2007 art. 24(1) 889/2008 art. 58(1)(d), 58(2)	Product is not marked by obligatory quote compatible to the regulations of art. 24 of Council Regulation (EC), no. 834/2007 and art. 57, 58(1)(d) and 58(2) of Commission Regulation (EU) no. 889/2008	X				W	

No.	Area	Legal base	Irregularity	Does not influence the status	IRREGULARITY	VIOLATION	First irregularity	Repetition	Remark
285	Marking	834/2007 art. 24(1)	Product is marked by all obligatory quotes compatible to the regulations of art. 24 of Council Regulation (EC), no. 834/2007, but marks (all or some of them) are not visible easily, legible or indelible	X				W	
286	Marking	889/2008 art. 61	Marking is not compatible to the additional regulations from art. 61 of Commission Regulation (EC) no. 889/2008	X				W	Marking food for animals
287	Marking	889/2008 art. 61	Using quotes that relate to organic production in sales title and /or using of logo of the Community form art. 25 of Council Regulation (EC) no. 834/2007 on food on which the mass portion of organic ingredients of agricultural origins less than 95%		X		DLS	PCS	Marking food except viniculture products
288	Marking	834/2007 art. 23(4), 25(1)	Using quotes that relate to organic production in the list of ingredients compatible to the regulations of the art. 23(4)(b) and(c) of Council Regulation (EC) no. 834/2007 on food not compatible to the regulations of these articles		X		DLS	PCS	Marking food
289	Marking	834/2007 art. 23(4)	Product marking is not compatible to organic origin of the ingredients in the list after replacing organic ingredient by non-organic		X		DLS	PCS	*
290	Marking	889/2008 art. 60(1)	Using the quotes relating to organic production and /or using the logo of the –Community from the art 25 of Council Regulation(EC) no. 834/2007 on food for animals the content of which is not compatible to the regulations of the art. 60(1) of Commission Regulation (EC) no. 889/2008		X		DLS	PCS	Marking food for animals
291	Marking	889/2008 art. 60(2)	Stating the quote „It can be used in organic production compatible to Council Regulation (EC) no. 889/2008 834/2007 and Commission Regulation (EC)no. 889/2008“ on food for animals the content of which is not compatible to the regulations of the art. 60(2) of Commission Regulation (EC) no 889/2008		X		DLS	PCS	Marking food for animals
292	Marking	889/2008 art. 62	Using the expression „product from the transition stage on organic agriculture“ on the product that is not compatible to the regulations of art. 62 of Commission Regulation (EC) no. 889/2008		X		DLS	PCS	Product of plants production from the transition period
293	Marking	889/2008 art. 62	Advertising (marks, announcements, inscriptions) products from the second or the third year of the transition period as organic or products for the first year as product of the transition stage	X				W	Product of plants production from the transition period

* After issuing the approval from art. 29 of Commission Regulations (EC) no. 889/2008, after the product has been accurately marked the status can be returned (only on the first violation)

Explaining the measures:

UP: W Warning – this measure as such does not have direct consequences for the subject, warns the subject that in the case of repeated anomalies and/or not carrying out ordered corrective measure in the deadline determined by the control body, some of the stated stricter measures mentioned below will be applied

SSL: DLS Decreasing lot status – The status of the part of subject production is decreased to non-organic. The measure can be applied on the lot, crop of one or more lots, products of one or more animals. The measure can include the products that are not marked as organic and products from the transition period.

SSPR: DPRS– Decreasing of production resources status The status of lot and /or animals (production resources) is decreased to non-organic, and for the return to organic status the prescribed transition period is applied without possibility to get it shortened

DSC: PCS Partial certificate suspension For the determined time it is forbidden to the subject to sell more organic products stated on the certificate. About decreasing of the subject product /lot/animal status in the time of suspension the control body determines from case to case. The time of suspension that cannot be shorter than 3 months is determined by the control body.

SC: CS Certificate suspension –Certificate is suspended for a determined time in which for subject it is forbidden to sell organic products. About decreasing of the subject product/lots/animal status in the time of suspension the control body decides from case to case The measure can be applied to the subject in the transition period. The time of suspension, that cannot be shorter than 3 months is determined by the control body.

PC: CW Certificate withdrawal—Certificate is withdrawn from the subject and the sale of all organic products is forbidden. The control body breaches the Contract about control with the subject. The measure includes decreasing the status of all subjects products/lots/animals. The control body submits to the Agency for payment the demand from the art. 09, paragr. 2 of the Law for deleting subject from the Subject register

ANNEX 5

Guidelines for requirements for control body staff

1. REQUIREMENTS FOR QUALIFICATIONS OF CONTROL BODY STAFF

1.1. Director / Manager and his replacement/deputy

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- the requirements for inspectors for at least one control area as specified in points 1.2.1 to 1.2.7 have been met; -completed undergraduate and graduate university study or integrated undergraduate and graduate university study or specialist graduate professional study in the field of biotechnical sciences or other comparable field.
- two years of work experience in organic agriculture or food certification;

1.2. Official controllers - Inspectors

Requirements for individual control areas:

1.2.1. *Agricultural production - Production of plants*

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- completed undergraduate university study or integrated undergraduate and graduate university study or specialist graduate professional study in the field of biotechnical sciences or other comparable education
- at least one year of work experience in the field of organic agriculture
- knowledge of European and national regulations governing organic agriculture

1.2.2. *Agricultural production - Beekeeping*

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- qualification in accordance with the area of control 1.2.1. and at least one year of work experience in organic agriculture
- knowledge of beekeeping production
- Knowledge of European and national regulations governing organic agriculture

1.2.3. *Agricultural production - Aquaculture*

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- qualification in accordance with the area of control 1.2.1. and at least one year of work experience in organic agriculture
- completed undergraduate or integrated undergraduate and graduate university studies or specialist graduate professional studies in the scientific field of marine biology, fisheries and aquaculture, marine fisheries and at least one year of work experience in the above fields
- Knowledge of European and national regulations governing organic agriculture

1.2.4. *Production of processed food*

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- qualification and work experience in accordance with the field of control 1.2.1. or comparable education and at least one year of work experience in the areas listed
- knowledge of European and national regulations governing organic agriculture and commodity financial accounting

1.2.5. *Import of organic products*

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- qualification in accordance with areas of control 1.2.1., 1.2.4. or 1.2.7. and at least one year in the field of organic imports or in the field of organic agriculture
- knowledge of European and national regulations governing organic agriculture, customs treatment and commodity financial accounting

1.2.6. *Subcontracting*

The qualification and relevant work experience may be considered to be satisfied if the criteria for the area of control to which the subcontracted services relate are met.

1.2.7. Production of processed animal feed

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- qualification and work experience in accordance with the areas of control 1.2.1. and 1.2.4. and knowledge of livestock production and animal feed production
- knowledge of European and national regulations governing organic agriculture and commodity financial accounting

Evaluation and certification staff

It may be considered that the qualification and relevant work experience are satisfied if the following criteria are met:

- the requirements for inspectors for at least one control area as specified in points 1.2.1 to 1.2.7 are met and regular education trainings are conducted, either internal or external

2. REQUIREMENTS CONCERNING THE TRAINING OF CONTROL AUTHORITY STAFF

Inspectors possessing qualifications in accordance with points 1.2.1 to 1.2.7. before carrying out controls independently in a specific area of control have to pass an education training with an authorized inspector of the Control body for the duration provided for in the Ordinance.

3. REQUIREMENTS CONCERNING THE TRAINING OF CONTROL BODY STAFF IN ADDITIONAL FIELD OF CONTROL

Inspectors authorized to carry out controls can be trained also to carry out controls in an additional area of control. The training documentation shall include:

- evidence of work experience in conducting controls in the area for which he has been authorized for a minimum of 2 years and a minimum of 40 controls carried out
- Participation in training / education related to the additional area of control
- training with the authorized inspector of the Control body for the duration provided for in the Ordinance, as stated in point 2.

4. REQUIREMENTS REGARDING MAINTENANCE OF QUALIFICATION OF THE CONTROL STAFF

The qualification maintenance requirement may be considered satisfied if the inspector conducts a minimum of 5 controls per year in each of the areas for which he is authorized and a minimum of 20 controls per year.

5. REQUIREMENTS FOR OBJECTIVITY, NEUTRALITY AND IMPARTIALITY

Personnel involved in carrying out official controls in organic production may not simultaneously carry out other activities that are incompatible with the requirements of objectivity, neutrality and impartiality, including:

- activities related to agriculture, processing or advertising of businesses during which conflicts of interest may arise. If the inspector is an employee of the company or is the owner of a company that is involved in the control system, the Control body in which the inspector concerned is engaged for performing controls cannot conclude a Control contract with that company.
- activities in the board of directors or board of supervisors of an interest association of organic entities, if the company which is under the control of the Control body in which the inspector in question is engaged for performing controls is member of the interest association
 - advisory activities in business activities subject to control in accordance with European and national regulations governing organic agriculture, unless there is a clear temporal and material distinction between controls and advisory activities

In order to avoid conflicts of interest, the Control body shall, inter alia, take measures to ensure a clear time and material demarcation which is documented.

6. REQUIREMENTS REGARDING THE NUMBER OF CONTROL STAFF

It is considered that the Control body has sufficient staff if a maximum of 150 entities with which a Control contract has been concluded per control officer.

ANNEX 6

ZUBRM (AEPRMD) form - Application for Entry into the Plant Reproductive Material Database

		MINISTRY OF AGRICULTURE ADDRESS: Ulica grada Vukovara 78 Zagreb	
APPLICATION FOR ENTRY INTO THE PLANT REPRODUCTIVE MATERIAL DATABASE			
1.	Supplier of the plant reproductive material		
1.1.		Name	
1.2.		PIN	
1.3.		Address	
1.4.		Contact e-mail	
2.	Plant reproductive material		
2.1.	Area where a supplier may deliver the plant reproductive material to the user		
2.2.	Country or region where the plant reproductive material is examined and approved		
2.3.	Date from which agricultural reproductive material will be available		
3.	Supplier's Control body	Name	
		Code number	
4.	List of the plant reproductive material		
Scientific name of the species (Latin + Croatian)		Scientific name of variety	
Place and date:		Signature of responsible person:	
		Attestation (seal)	
Annex: Documents referred to in Article 50 (1) of Commission Regulation (EC) no. 889/2008:			
1. copy of the certificate certifying that the agricultural reproductive material is from organic production			
2. copy of the Certificate of recognition of the seed crop or the Certificate of recognition of the planting material			

ANNEX 7

NATIONAL ENVIRONMENTAL MARK

1. The national eco-label for organic products is round in shape. Below the upper part of the border is written in white letters on the green background „HRVATSKI“ ("CROATIAN"), and above the lower part of the border is written in white letters „PROIZVOD“ ("PRODUCT"), and between the inscriptions there are 5 stars on the left and right that represent a high level of quality of Croatian eco production. All text is expressed in Myriad Pro font. In the middle of the sign, there is a green letter in handwritten font, the word EKO. The minimum character size is 10 mm in diameter. The reference color is Pantone 349C or Green (C90 M30 Y95 K30) if four-color printing is used



2. The national eco-label may only be used in black and white when color-coded use is not practicable.



3. If the background color on the packaging or the label is dark, the characters may be used in the negative using the background color on the packaging or the label.

4. If a colored character is used on a colored background, making it difficult to see, an external line of demarcation around the character may be used to enhance contrast with the background colors.

5. The sign may also be used in the variant in which the words "CROATIAN" and "PRODUCT" are written in English. All the above rules apply to the English version of the national eco-label



ANNEX 8

ZOI (REA) Form - Request for Exemption Approval Request for exemption from production rules

		MINISTRY OF AGRICULTURE ADDRESS: Ulica grada Vukovara 78 Zagreb	
REQUEST FOR APPROVAL FOR EXEMPTION FROM PRODUCTION RULES			
1.	Entity information		
1.1.	Name of the entity		
1.2.	PIN of the entity		
1.3.	Name and surname of responsible person		
1.4.	Address of the entity		
1.5.	Contact (phone no., e-mail)		
2.	Information on the exemption referred to in Article 28 of the Ordinance (tick):		
2.1.	Exemption from par. 3	Approval for bringing to farm up to 40% of non-organic female mammals for rebuilding herds	
2.2.	Exemption from par. 4	Approval to carry out the procedure: attaching elastic bands to the tails of sheep, trimming tails, grinding teeth, trimming beaks, removing horns	
2.3.	Exemption from par. 5	Approval to use a non-organic ingredient of agricultural origin in processed food	
2.4.	Exemption from par. 6	Approval for restraining/tying animals on small holdings	
2.5.	Exemption from par. 7	Approval for parallel cultivation in plant production	
2.6.	Exemption from par. 8	Approval for parallel breeding in animal production	
2.7.	Exemption from par. 9	Approval to bring non-organic poultry to the farm	
2.8.	Exemption from par. 10	Approval for exemptions from production rules in circumstances of disaster	
3.	Control body of the entity	Name	
		Code number	
4.	Information according to the instructions from attachments of this form:		
Place and date:		Signature of responsible person:	
		Attestation (seal)	

Attachments: specify the attachments to the request, in accordance with the instructions for filling in the ZOI form:

INSTRUCTIONS FOR COMPLETING THE ZOI FORM

Approval for bringing to the farm up to 40% of non-organic mammals for rearing herds

The competent authority may authorize the introduction of up to 40% of non-organic mammals into an organic holding for the rebuilding of herds, under the conditions laid down in Article 9 of Commission Regulation (EC) no. 889/2008.

The application is submitted to the Ministry of Agriculture before purchasing the animals.

The number and type of animals on the farm and their status (ecological, transitional, non-organic) must be indicated in box 4 of the application.

The request shall be accompanied by the opinion of the Control body stating the reasons for requesting an exemption or clarifying the inavailability of animals from organic production.

Approval to carry out the procedure: attaching elastic bands to the tails of sheep, trimming tails, grinding teeth, trimming beaks, removing horns

The competent authority may authorize from case to case such procedures as attaching elastic bands to the tails of sheep, trimming tails, grinding teeth, trimming beaks, removing horns, if carried out for safety or if they are intended to promote the health, welfare or hygiene of animals, as laid down in Article 18 (1) of Commission Regulation (EC) no. 889/2008.

The request is submitted to the Ministry of Agriculture before the procedures are carried out.

The number and type of animals to be treated must be indicated in box 4 of the request.

The request must include:

- a. the opinion of the Control body
- b) the opinion of the competent veterinarian stating the reasons for requesting an exemption or justification for carrying out the procedures.

Authorization to use a non-organic ingredient of agricultural origin in processed foods

In accordance with Article 29 (1) of COMMISSION REGULATION (EC) 889/2008 ingredient of agricultural origin not covered by Annex IX. of this Regulation, may be used provided that the entity has informed the competent authority of the Member State of all the necessary evidence indicating that the ingredient concerned is not produced in sufficient quantity in the Community in accordance with the rules of organic production or cannot be imported from third countries.

In such a case, the competent authority of the Member State may provisionally authorize the use for a maximum period of 12 months after verifying that the entity has made all necessary contacts with suppliers in the Community in order to ascertain the unavailability of the constituents concerned that satisfy the required quality requirements.

The application must be submitted to the Ministry of Agriculture before using the ingredient for which approval is sought.

The name of the ingredient for which approval is sought shall be indicated in box 4 of the application.

To the application the following must be attached:

1. Evidence of unavailability of an ingredient of organic origin (contacts with suppliers in HR and EU) from at least 3 suppliers.
2. Information on the ingredient (in English and Croatian):
 - a. the name of the ingredient
 - b. unit of measure related to the amount of ingredient under d
 - c. the product in which the ingredient will be used, including the trade name

- d. the amount of the ingredient to be approved (the amount to be consumed during the period of approval) expressed in the unit of measurement under b
 - e. rationale for using the ingredient (technological purpose of the ingredient)
 - f. origin of the ingredient (conventional agriculture or conversion to organic farming).
3. List of ingredients of the product with their percentage showing that the non-organic content is within the allowed level.

Approval for restraining/tying animals on small farms

In order to ensure that organic production is started or maintained on farms exposed to climatic, geographical and structural constraints as laid down in Article 22 (2) (a) of Council Regulation (EC) no. 834/2007, the competent authority may authorize cattle to be restrained/tied on small farms if the cattle cannot be kept in groups appropriate to their ethological needs, provided they have access to pasture during the grazing period under Article 14 (2) and when grazing is not possible, at least twice a week access to outdoor areas.

The request is submitted to the Ministry of Agriculture before the restraint/tying of the animals begins.

The number and type of animals on the holding must be indicated in box 4 of the application.

The request must include:

- a. the opinion of the Control body
- b. calculating the economic size of the economy.

Approval for parallel cultivation in plant production

In order to ensure that organic production is started or maintained on holdings exposed to climatic, geographical and structural constraints as laid down in Article 22 (2) (a) of Council Regulation (EC) no. 834/2007, the competent authority may authorize the entity to manage organic and non-organic farming units on the same surface under the conditions laid down in Article 40 (1) of Commission Regulation (EC) no. 889/2008.

Box 4 of the application must specify the plant species to be grown in parallel production and the condition referred to in Article 22 par.

- 2. a) by which it is justified.

The request shall be accompanied by the opinion of the Control body, which shall include the plan for the conversion of the holding to organic production and / or a description of the procedures to ensure the implementation of the control measures referred to in Article 40 (1) of Commission Regulation (EC) no. 889/2008.

Approval for parallel breeding in animal production

To the farms carrying out agricultural research or formal education may get authorization by the competent authority to breed animals of the same species in organic and non-organic farming units under the conditions laid down in Article 40 (2) of Commission Regulation (EC) no. 889/2008.

Box 4 of the application must indicate the animal species and the indicative number of animals to be raised in parallel production and agricultural research or formal education carried out on the holding of the entity.

The request shall be accompanied by the opinion of the Control body, which shall include a description of the procedures to ensure the implementation of the control measures referred to in Article 40 (2) of Commission Regulation (EC) no. 889/2008.

Approval to bring non-organic poultry to the farm

In order to ensure the availability of live animals when they are not commercially available in an ecological form as set out in Article 22 (2) (b) of Council Regulation (EC) no. 834/2007, the competent authority may authorize an entity to bring non-organic poultry to a poultry unit under the conditions laid down in Article 42 of Commission Regulation (EC) no. 889/2008.

The number and type of animals on the holding and their status (ecological, transitional, non-organic) must be indicated in box 4 of the application.

The request shall be accompanied by the opinion of the Control body stating the reasons for requesting an exemption, or clarifying the unavailability of organic poultry.

Approval for exemptions from production rules in circumstances of disaster

In the event of a disaster, the competent authority may grant exemptions from the rules of production as provided for in Article 47 of Commission Regulation (EC) no. 889/2008.

Box 4 of the application must state the exemption referred to in Article 47 for which authorization is sought.

The request shall be accompanied by the opinion of the Control body stating the reasons for requesting an exemption, and in case of an elementary disaster, attach the decision of the local self-government unit of declaring an elementary disaster.

ANNEX 9

ZSPR (RTPS) Form - Request for a Transition Period Shortening

		MINISTRY OF AGRICULTURE ADDRESS: Ulica grada Vukovara 78 Zagreb	
REQUEST FOR A TRANSITION PERIOD SHORTENING			
1.	Entity information		
1.1.	Name of the entity		
1.2.	PIN of the entity		
1.3.	Name and surname of respons.person		
1.4.	Address of the entity		
1.5.	Contact (phone no. , e-mail)		
2.	Information on the exemption referred to in Article 29 of the Ordinance (tick):		
2.1.	Exemption from par. 2 subpar. a)	ARKOD parcels of land included in the Rural Development Program of the Republic of Croatia 2014-2020 for measures relating to agricultural practices useful for the climate and the environment, or included in protected areas (nature parks, etc.)	
2.2.	Exemption from par. 2 subpar. b)	Areas that have not been treated in the last 3 years by means that are not allowed in organic production	
2.3.	Exemption from par. 2 subpar. c)	Pasture and other land used for non-herbivores has not been treated with non-organic forbidden means for the last one year	
3.	Control body of the entity	Name	
		Code number	
4.	ARKOD ID of parcels for which a transitional period is requested to be shortened:		
4.1.		4.5.	
4.2.		4.6.	
4.3.		4.7.	
4.4.		4.8.	
Place and date:		Signature of responsible person:	
		Attestation (seal):	
Attachments: specify attachments to request according to the instructions for filling in the ZSPR form:			

INSTRUCTIONS FOR COMPLETING THE FORM ZSPR

Exemption from paragraph 2 (subpar. a)

Areas for which retroactive recognition of a transitional period is requested are ARKOD plots included in the Rural Development Program of the Republic of Croatia 2014-2020 for measures relating to agricultural practices useful for the climate and the environment, or included in protected areas (nature parks etc.).

The request shall be submitted to the Ministry of Agriculture at least 12 months after the date of the first official inspection of the Control body, or at least 24 months after the first official control for permanent crops.

To the request it must be attached:

1. Evidence confirming that the ARKOD plots are included in the Rural Development Program of the Republic of Croatia 2014-2020 for measures related to agricultural practices beneficial to the climate and the environment, or included in protected areas (nature parks, etc.)
2. Record of official controls performed by the Control body from the current year in which the application is submitted.
3. Opinion of the Control body indicating the documents proving that the entity did not use any means not authorized in organic production during the period preceding the first official inspection.

Exemption from paragraph 2 (subpar. b)

Areas for which retroactive recognition of a transitional period of the last 3 years is requested have not been treated by means not authorized in organic production

The request shall be submitted to the Ministry of Agriculture at least 12 months after the date of the first official Control of the Control body, or at least 24 months after the first official control for permanent crops.

To the request it must be attached:

1. Statement by the responsible person of the entity confirming that the areas in question have not been treated for the last 3 years by means that are not allowed in organic production.
2. Analytical report of the soil sample for the particles for which the exemption is being requested.
3. Record of official control performed by the Control body from the current year in which the application is submitted.
4. Opinion of the Control body indicating the documents proving that the entity did not use any means not permitted in organic production during the period preceding the first official inspection.

Exemption from paragraph 2 (subpar. c)

Areas for which is sought retroactive recognition of a transitional period and are used for non-herbivorous animals, which have not been treated with non-organic production during the last year.

The request shall be submitted to the Ministry of Agriculture after 6 months from the first official control of the Control body.

1. Statement by the responsible person of the entity confirming that the areas in question have not been treated during the last year by means that are not allowed in organic production.
2. Analytical report of the soil sample for particles for which is requested the exemption
3. Record of official control performed by the Control body from the current year in which the application is submitted.
4. Opinion of the Control body indicating the documents proving that the entity did not use any means not permitted in organic production during the period preceding the first official inspection.

ANNEX 10

ZBRM (RPRM) Form - Request for approval to use non-organic plant reproductive material

Control body		Name	
		Code number	
REQUEST FOR APPROVAL TO USE NON-ORGANIC PLANT REPRODUCTIVE MATERIAL			
1.	Entity information		
1.1.	Name of the entity		
1.2.	PIN of the entity		
1.3.	Name and surname of respons.person		
1.4.	Address of the entity		
1.5.	Contact (phone no., e-mail)		
2.	Data on planting material		
2.1.	Scientific name of the species (Latin + Croatian)		
2.2.	Scientific name of the variety		
2.3.	Quantity (kg/ pc)		
2.4.	ARKOD parcel/s		
2.5.	Treated	NO	
		YES - the agent:	
2.6.	Planned sowing / planting date		
Date of submitting the request:		Signature of responsible person of the applicant:	
		Attestation (seal)	
Completed by the Control body			
Date of insight in the PRM Database			
Organic PRM available/unavailable			
Remark			
APPROVED		NOT APPROVED	
Date of approval:		Signature of responsible person of the Control body:	
		Attestation (seal)	

ANNEX 11

ZIBRM (SRPRM) Form - Summary Report on Approvals Issued for **PRMaterial**

Summary Report on approved and denied requests for non organica seed and plant material pursuant to Article 55 of Commission Approval (EC) no. 889/2008

CONTROL BODY:

Code number:

		SEED MATERIAL		Tot.no.of approv.	Quantity kg	Chem.treat. in phytosan. purposes acc.to Art.	Agent
Croatian name /scientific name	Variety name	Art.45 of Com.Reg. 889/2008 par. 5					
		a) b) c) d)				45 par.2	YES/NO

		PLANTING MATERIAL		Tot.no.of approv.	Quantity kg	Chem.treat. in phytosan. purposes acc.to Art.	Agent
Croatian name /scientific name	Variety name	Art.45 of Com.Reg. 889/2008 par. 5					
		a) b) c) d)				46 par.2	YES/NO

Denied requests	Seed material Request no.	Quantity (kg):	Planting material (pcs) Request no.	Quantity (pcs):
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ANNEX 12

ISK-S (ROCE) Form - Report on Official Control of Entities

CONTROL BODY		MINISTRY OF AGRICULTURE	
CODE NUMBER		ADDRESS: Ulica grada Vukovara 78 Zagreb	
REPORT ON OFFICIAL CONTROL OF ENTITIES number			
1.	Entity information		
1.1.	Name of the entity		
1.2.	MIBPG/PIN		
1.3.	Name and surname of respons. person		
1.4.	Address of the entity		
1.5.	Contact (phon no., e-mail)		
1.6.	Name and surname of the person who is present during the control		
2.	Data on activity of the entity		
2.1.	Category, subcategory		
2.2.	Status (ECO/Transitional/NON-ECO)		
2.3.	Category of the risk of the entity		
2.4.	Date of previous control		
3.	Information on performed control of the entity		
3.1.	Official control (tick)	Regular	
		Additional	
		Unannounced	
		Sampling	
3.2.	Ordin.number of control in the year		
3.3.	Duration of the control		
3.4.	Name and surname of the controller		

3.5.	Date of control	
3.6.	Date of concluding the report	
4.	IRREGULARITIES	
4.1.	Suspected irregularities:	
4.2.	Confirmed irregularities:	
5.	MEASURES	
5.1.	Ordered corrective measures and the term to implement them (W):	
5.2.	Measures for products and productional resources (DLS, DPRS):	
5.3.	Measures for the entity (PCS, CS):	
5.4.	Certificate withdrawal and termination of the Contract (CW):	
6.	REMARKS:	
Place and date:		Signature of responsible person:
		Attestation (seal)
Attachments 1. Record of the control 2. Analytical report if samples were taken 3. Form for notification of irregularities 4. Notice to the entity about pronounced measur		

INSTRUCTIONS FOR COMPLETING AND SUBMITTING OFFICIAL CONTROL REPORTS OF ENTITIES

The Control body shall submit to the Ministry of Agriculture a report on official control carried out at the entity within 30 days of the conclusion of the control.

The report must contain all the information available at that time. Information that is unavailable is stated 'unavailable' in the relevant headings and the justification for the information which is unavailable is given in heading 6. Notes, including annexes of reports which are unavailable.

Certain elements of the report that were not available shall be submitted within the next 60 days from the conclusion of the control carried out in the form of a supplement to the report stating missing data. Only the documents that were not submitted with the submitted report are annexed to the report. The number of official control reports is generated in the form of "Control body number - ordinal number of report - year", eg 01-22-2019, and the supplement of the report must be denoted by the same number as the submitted report, after the number of the report must be stated "Supplement 1". , "Supplement 2", etc.

ANNEX 13

Form PN (RI) - Report of Irregularities affecting the ecological status of the product / parcel / animal

Report of Irregularities affecting the ecological status of the product / parcel / animal		
Control body notifying an irregularity	Name	
	Code number	
Irregularity	Suspected irregularity:	Explanation
	Confirmed irregularity:	Description of an irregularity from the Catalogue of Measures
Entity at which the irregularity has been determined	Name	
	Address	
	IBK (NoContrl)	
	PIN	
Irregularity detected by sampling (processed product, plant material, soil)		
Information on the sample	Name	
	LOT/ARKOD ID	
	Quantity	
Information on sampling (date, place, reason for sampling, description of the procedure))		
Irregularities data on production resources		
Information on production resource	Name	
	ARKOD ID	
	Number of the animal	
Date of determination / suspected irregularity		
Date of reporting of irregularity		
Data on pronounced measures		
DLS		
DPRS		
PCS, CS, CW		
Date of entry into force of the measures pronounced		
Remarks:		
Attachments: 1. The notice to the entity about the pronounced measure 2. Analytical report and sampling form		

ANNEX 14

Form IN-KT (CR – CB) - Report on Control of work of the Control Body

STATE INSPECTORATE		MINISTRY OF AGRICULTURE ADDRESS: Ulica grada Vukovara 78 Zagreb	
Control conducted by:			
REPORT ON CONTROL OF WORK OF THE CONTROL BODY			
1.	Information about the Control body		
1.1.	Control body		
1.2.	Code number		
1.3.	Name and surname of respons. person		
1.4.	Names and surnames of the present pers.		
2.	Data on the performed control		
2.1.	Form of the control (tick)	Regular	Office audit
			Witness audit
			Revision audit
		Extraordinary	Follow-up
2.2.	Date of the control		
3.	Data on regular control - office audit		
3.1.	The last accreditation grade	Findings:	
3.2.	Annual report for the Ministry of Agric.	Findings:	
3.3.	Number of entities under control		
3.4.	Number of performed controls	Regular	
		Additional	
		Unannounced	
3.5.	Number of performed samplings	Planned	
		Unplanned	
3.6.	The elements of control referred to in Article 92.e of Commission Regulation (EC) no. 889/2008		
3.7.1.	Compliance with standard control procedure		
3.7.2.	Staff (number and training of controllers)		
3.7.3.	Risk analysis		
3.7.4.	Controls planning		

3.7.5.	Sampling planning
3.7.6.	Exchange of information
3.7.7.	Initial control and subsequent controls
3.7.8.	Pronouncing measures
3.7.9.	Personal data protection
3.8.	Findings:
4.	Information on regular control - witness audit
4.1.	Entity information:
4.1.1.	Name and address of the entity:
4.1.2.	MIBPG/PIN
4.1.3.	Category/subcategory
4.1.4.	Date of a previous control
4.2.	Information on the controller
4.2.1.	Control area according to the accreditation
4.2.2.	Date of a previous witness audit
4.2.3.	Findings:
5.	Data on regular control - revision audit
5.1.	Data on the entity at which the control is being performed
	5.1.1. Name and surname of the entity
	5.1.2. MIBPG/PIN
	5.1.3. Category/subcategory
	5.1.4. Findings:
6.	Data on extraordinary control
6.1.	Reason for the control:
6.2.	Findings:
Attachment	
1. Control Record	
2. Measures taken	

ANNEX 15

List of laboratories authorized to carry out analyzes of samples taken in carrying out official controls in the ecological agriculture

Name of Laboratory/ legal person	Number of the accreditation confirmation	Address of laboratoy	Kontakt data phone/fax/mobile/e- mail	Internet page link	Accredited methods/area	Decision about Autorizat. PDF

ANNEX 16

Form OFIS-O (OFIS-R) – Response to OFIS notification

	OFIS NOTIFICATION NUMBER:	
A	Notificated country:	
1.	Country	CROATIA
2.	Competent body	MINISTRY OF AGRICULTURE
3.	Date	
4.	Link (e.g.class, notification number)	
B	Notification:	
1.	Country	
2.	Competent body	
3.	Date	
4.	Link (e.g. class, notification no.)	
5.	Product	
6.	Irregularity/suspected fraud/other	
C	Investigation	
1.	Which authority/body was directing an investigation?	
2.	Description of cooperation between entities and bodies involved in different countries	
3.1	Investigation methods and procedures used	
3.2	Were the entities subject to the specific control?	
3.3	Were the samples for an analysis taken?	
4.1	Result of the investigation	
4.2	Results of the analysis/inspection	
4.3	Je li potvrđeno podrijetlo nepravilnosti / prekršaja?	
4.4	Assessing the severity of the offense	
5.	Has the origin of the contamination / irregularity been determined and has the participant's responsibility been clearly established?	
6.	Have the identified entities been involved in other irregularities / offence cases in the last 3 years?	
D	Measures	
1.	What preventive and corrective measures have been taken (eg regarding product circulation in the EU and the external market)?	
2.	What irregularity procedures have been taken against entities and / or regarding products?	
2.1	Type of procedure (in writing, alert, etc.)	
2.2	Is the manufacturer / processor certification limited, terminated or revoked?	
2.3	Effective date of the measure	
2.4	Duration of the measure	
2.5	Body or institution that has adopted and implemented the	
3.	Are additional inspections planned for the entities involved?	
4.	What other measures are planned by the competent authorities and inspection bodies to prevent similar cases?	
E	Other information	
F	Attachments	

A	Contry reporting /informing about irregularity		CROATIA
	1.	Competent body	MINISTRY OF AGRICULTURE
	2.	Date of reporting an irregularity	
B	Country/countries being reported		
	1.	Country	
	2.	Competent body	
C	Product		
	1.	Category of product	
	2.	Name of product/commercial name	
	3.	Country ofr origin	
	4.	Description of product (quantity, packing etc.)	
	5.	Identification LOT (series number, no.of delivery doc., date of delivery..)	
D	Traceability		
	1.	Manufacturer (contact, Control body)	
	2.	Processor, seller in the country of origin (contact, Control body)	
	3.	Importer in country informing about / reporting an irregularity (contact, Control body)	
	4.	Wholesaler (contact, Control body)	
	5.	Retailer / or another entity in the country reporting the irregularity where the irregularity was detected	
E	Irregularities, suspected offense		
	1.	Type of irregularity / suspected offense under Regulation 834/2007 and Regulation 889/2008	
	2.	Kon Context in which the irregularity was detected (date of detection of irregularity / suspected offense, location)	
	3.	Samples analysis (date and place of sampling, date of analysis, name of laboratory, methods used.)	
F	Influence on the market		
	1.	Is the product removed from the market, blocked or sold?	
	2.	Who was informed of this?	
	3.	Are also other countries involved?	
G	Measures		
	1.	Have any preventive and corrective measures been taken?	
	2.	Scope of measures (national, regional, export)	
	3.	Effective date of the measure	
	4.	Duration of the measure	
	5.	Legal basis for pronouncing the measure	
	6.	Body or institution which has adopted the measures	
H	Other information		
	1.	Attachments (analitical reports, supporting documentation)	

Instruction-temporary response to OFIS notification

If it is not possible to submit a complete response to the results of an investigation within the time limit referred to in Article 52 (2) of the Rules, a response shall be submitted on an OFIS-O form containing the facts established to date and measures taken and the ongoing investigation procedures and results of which be subsequently delivered. It also states the expected completion date of the investigation. Upon completion of the investigation, the Ministry is provided with a complete response on the OFIS-O form.