

bioagri[✓]*cert*
certification services



THE PASSION FOR CERTIFIED QUALITY

WHICH ADVANTAGES FOR YOUR COMPANY?

QUALIFY PROCESSES AND PRODUCTS

IMPLEMENT PROCESSES AND PRODUCTS

INCREASE COMPETITIVENESS ON THE MARKET

ITER FOR QUALITY

PRELIMINARY AUDIT
to identify

- ✓ Potentialities
- ✓ Areas of excellence
- ✓ Critical areas
- ✓ Quality of process and products

A CHECK LIST
analyses
the company global situation
finding
PROCEDURES AND/OR TECHNICAL NORMS
in order to

- ✓ Bring all the company potentialities out
- ✓ Improve processes and products
- ✓ Solve eventual problems

BIOAGRICERT
guarantees through the

CERTIFICATION

THE EXCELLENCE OF THE COMPANY PROCESSES AND PRODUCTS

Bioagricert srl

Certification Body of organic productions and other no food sectors.

Bioagricert is an organization that has made **QUALITY** its mission.
Bioagricert points of strength are:

Experience

Bioagricert is a Control and Certification Body born in 1984. In 1993 it was **recognized by the Ministry of Agricultural Politics** as Authorized National Body for the Control and Certification of Organic Productions (on the basis of Reg. EEC 2092/91- now Reg. 834/2007) and on **29 July 2002 the Ministry of Agricultural Politics confirmed the Authorization.**



GAZZETTA UFFICIALE DELLA REPUBBLICA ITALIANA

Decreto 29 luglio 2002.

Autorizzazione all'organismo di controllo «Bioagricert S.r.l.», in Casalecchio di Reno, ad esercitare l'attività di controllo sul metodo di produzione biologico dei prodotti agricoli ed alle indicazioni di tale metodo sui prodotti agricoli e sulle derrate alimentari.

(pubbl. in Gazz. Uff. n. 175 del 27 luglio 2002).

Bioagricert is enrolled in the list of authorized Certification Bodies according to Reg. EC 834/2007 published by the European Union with code IT BIO 007.



Version 04.05.2010

LIST OF CONTROL BODIES AND CONTROL AUTHORITIES
IN CHARGE OF CONTROLS IN THE ORGANIC SECTOR
PROVIDED FOR IN ARTICLE 35(b) OF COUNCIL REGULATION
(EC) No 834/2007

IT-BIO-007

Bioagricert srl

Bioagricert is **accredited** by ACCREDIA (Italian Accreditation Body) **according to ISO 17065**. It is registered at the Chamber of Commerce of Bologna with n° 01951701208 of 12/04/1999, REA 401449.

With **about 10.000 certified operators worldwide and more than 25 years of experience**, Bioagricert is able to offer its services to any kind of operator in order to qualify products and processes.

The **head seat** is located in **Casalecchio di Reno, Bologna, Italy.**

At **national level in Italy**, Bioagricert guarantees efficient coverage of the country with its head office and several inter regional offices and operation units which coordinate the work of all inspectors. At International level, Bioagricert works in different countries such as **in China, Thailand, Cambodia, Laos, India, Morocco, Nepal, South Korea, Polynesia, Brazil, Mexico, Greece, Bulgaria, Romania and Serbia.**

Reliability

Bioagricert trademark **guarantees to consumers safe and high quality products** in line with the most severe European and International standards.

Competence

A skilled and trained staff of more than 100 people (technicians, experts, evaluators etc.) works for Bioagricert worldwide. Bioagricert personnel is coordinated by the head seat where the computer heart of the organization is located.

Impartiality

The organizational structure guarantees transparency and reliability towards clients and

consumers thanks also to an external **Committee that controls the impartiality of all services supplied by Bioagricert.**

Efficiency and efficacy

Bioagricert has always developed innovative tools to help operators to manage correctly and easily the certification process.

After years of experience with the system of transaction documents filled out by hand by organic operators and with those generated by a specific software locally installed at the companies, **Bioagricert has developed a new system** to issue these documents (called DTPB), which uses directly the web platform, thus **making the transaction information on organic products available in real-time**. The system, like the previous one, foresees the **publication on the web sites www.bioagricert.org and www.trasparente-check.com of all certificates issued by Bioagricert and the computerization of all transactions of organic products which take place between controlled operators.**

To improve the exchange of information, the guarantees for the market, the cross-checks between “certification bodies/operators/market”, the system involves the use of official encodings that allow the connection of business activities (ATECO encodings) to categories of products (statistical classification of products CPA) up to the product itself, as well as to constitute a database of buyers identified also by the CB. The new computer system, with authenticated access of the different actors involved in the certification activity and in the trading within the organic supply chain, allows a direct connection with Bioagricert staff, improving the exchange of information and the reliability of the supply chain, preserving the required aspects of confidentiality.

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THE PASSION FOR CERTIFIED QUALITY

DIVISION

bioagri✓cert
organic quality certification



EUROPEAN
COMMUNITY



DIVISION

agri✓cert
product quality certification

GLOBALG.A.P.

México G.A.P.®

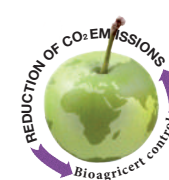
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ISO 22005



agri✓cert NT 02
INTEGRATED PRODUCTION

BRC - IFS

OTHER CERTIFICATIONS



agri✓cert
MANAGEMENT OF URBAN
GREEN AREAS AND GREEN
AREAS FOR SPORT USE

CERTIFICATION OF PRODUCTS FROM ORGANIC FARMING

Organic agriculture has developed a lot in the last years; from niche production appreciated by a small part of consumers, **it has conquered a very large segment of population. The organic sector is in constant growth;** people ask for food safety, also because of recent scandals, and we should give them concrete answers. **Organic products, thanks to their rigorous system of controls, constitute in this sense a guarantee. Furthermore, organic products respect the environment and people and animals' health and safety. Certification, in fact, means quality and safety** for consumers.

With Regulation 834/2007 and 889/2008 of the European Community, which have gone into effect since 1st January 2009, an important footstep ahead has been made. The new Regulation in fact makes **more rational the control system** and simplifies the norms on organic production, constituting a base of growth for this sector.

REGULATED CERTIFICATIONS

Product certification highlights the specific characteristics of a product that differentiate it from similar products. It supports the product's credibility and quality attributes. To certify a product means to guarantee its conformity to a technical specification, by means of a defined operating method and within an established reliability limit. For this purpose, National and International Regulations have been defined by law in order to establish common objectives and principles.

EUROPEAN COMMUNITY REG. EC 834/2007

Reg. EC 834/2007 provides the basis for the sustainable development of organic production while ensuring the effective functioning of the internal market, guaranteeing fair competition, ensuring consumer confidence and protecting consumer interests. It **establishes common objectives and principles** to underpin the rules set out under this Regulation concerning:

- (a) all stages of production, preparation and distribution of organic products and their control;
- (b) the use of indications referring to organic production in labelling and advertising

Reference Norm: Reg. EU 834/2007 and 889/2008 and following integrations and modifications (see also Reg. EU 203/2012 specific for organic wine)

For import see: Reg. EU 1235/2008

Bioagricert Authorization: D.M. MiPAAF 29/07/2002 n.° 91822

Bioagricert Accreditation: ACCREDIA registration n.° 050 B - EU CODE: IT BIO 007.



NOP/USDA (U.S.A.)

The National Organic Program (NOP) develops, implements and administers national production, handling and labeling standards in the USA. On February 15, 2012, an **equivalency agreement between Europe and the US** (see Reg. UE 126/2012) was signed: from June 1, 2012 onwards, organic products certified in Europe or in the United States may be sold as organic in either region – with few small limitations (for example the use of antibiotics remains forbidden for organic livestock according to USDA-NOP standard).

The agreement is supposed to promote organic agriculture and facilitate trade of organic products enormously.

Bioagricert has maintained NOP/USDA accreditation.



Regulation of reference: www.ams.usda.gov

Home/ National Organic Program/ National List of Allowed and Prohibited Substances



CANADA

In June 2011 the European Union published an updated regulation which included provisions for COR certified products to import as equivalent to EU organic products and the Canadian Organic Office announced a reciprocal arrangement with the EU.

The EU/COR organic standards are found to be fully equivalent.

Equivalency applies only to products grown and processed in country.

Products and ingredients from outside Canada and the EU Member States do not benefit from this agreement.



AB (FRANCE)

In France, organic certification has established a green-white logo of “AB - agriculture biologique”. The certification for the AB label fulfills the EU regulations for organic food. The certification process is overseen by a public institute, “Agence française pour le développement et la promotion de l’agriculture biologique” usually shortened to “Agence bio”, established in November 2001.

Reference Norm : CC REPAB

Logo:



JAS (JAPAN)

Operators who want to export their organic products to Japan should apply for JAS certification. JAS Standard (JAS) – the Japanese Law Concerning Standardization and Proper Labeling of Agricultural and Forestry Products - was fully implemented as law in April 2001.

Reference Norm: JAS Organic Standard

Logo:



GEOGRAPHICAL INDICATIONS

Quality is an issue for every farmer and buyer, whether dealing with commodities produced to basic standards or with the high-end quality products in which Europe excels. EU farmers must build on high quality reputation to sustain competitiveness and profitability.

EU law lays down stringent requirements guaranteeing the standards of all European products. In addition, **EU quality schemes identify products and foodstuffs farmed and produced to exacting specifications.**

Three EU schemes known as **PDO (Protected Designation of Origin)**, **PGI (Protected Geographical Indication)** and **TSG (Traditional Speciality Guaranteed)** promote and protect names of quality agricultural products and foodstuffs.

The following EU schemes encourage diverse agricultural production, protect product names from misuse and imitation and help consumers by giving them information concerning the specific character of the products:

- **PDO** - covers agricultural products and foodstuffs which are produced, processed and prepared in a given geographical area using recognised know-how.
- **PGI** - covers agricultural products and foodstuffs closely linked to the geographical area. At least one of the stages of production, processing or preparation takes place in the area.
- **TSG** - highlights traditional character, either in the composition or means of production.

Reference Norms: Reg. EU 1151/2012 of 21 November 2012 on quality schemes for agricultural products and foodstuffs.

LOGO



Bioagricert certifies Geographical Indications in different countries

In Italy it certifies the following PDO and PGI products

- **PDO** - Collina di Brindisi (extra virgin olive oil)
- **PDO** - Canestrato Pugliese (cheese)
- **PDO** - Pane di Altamura (bread)
- **PDO** - Miele della Lunigiana (honey)
- **PDO** - Pecorino Crotonese (cheese)
- **PGI** Pane di Matera (bread)
- **PGI** Farro della Garfagnana (spelt)
- **PGI** Piadina Romagnola (kind of flat bread)
- **PGI** Cantuccini Toscani (biscuits with almonds)



VOLUNTARY CERTIFICATIONS

An increasing number of retailers and food service providers are requesting, as a condition of doing business, that their suppliers, both foreign and domestic, become certified according to voluntary standards in addition to standards that are regulated by National and International Laws. Deciding to undertake voluntary product certification means to work towards continual improvement.

Bioagricert offers a wide range of voluntary certifications to qualify products and processes.

IFOAM

Since 1972, IFOAM has occupied an unchallenged position as the only international umbrella organization of the organic world, uniting an enormous diversity of stakeholders contributing to the organic vision. The IFOAM Standard is an internationally applicable organic standard born to create synergies and harmonization in the organic sector at global level. IFOAM allows two kinds of certification:

IFOAM FOOD



IFOAM INPUTS



BIOSUISSE (SWITZERLAND)

Internationally, organic standards vary as to their strictness. In order to ensure that the imported products also comply with the strict Bio Suisse requirements, farmers and processors abroad must comply with the Bio Suisse Standards. Compliance is monitored by the Label Commission Import (LCI) on the basis of the inspection reports issued by the local inspection bodies.



IFS (International Featured Standard)

IFS Food is a standard for the auditing of companies that process food or companies that pack loose food products. IFS Food is only applied where the product is “processed or handled”, or if there is a danger of product contamination during the primary packaging.

IFS is risk-based.

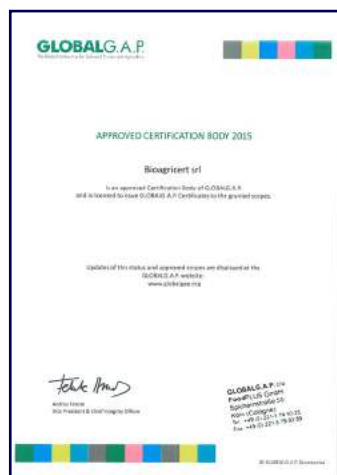
BRC (British Retail Consortium)

In 1998 the British Retail Consortium (BRC), responding to industry needs, developed and introduced the BRC Food Technical Standard to be **used to evaluate manufacturers of retailers own brand food products**. It is designed **to assist retailers and brand owners produce food products of consistent safety and quality** and assist with their ‘due diligence’ defence, should they be subject to a prosecution by the enforcement authorities. Under EU food Law, retailers and brand owners have a legal responsibility for their brands.

In a short space of time, this Standard became invaluable to other organisations across the sector. **It was and still is regarded as the benchmark for best practice in the food industry.**



GLOBALG.A.P.



The challenge of globalizing markets is nowhere greater than in the primary food sector. GLOBALG.A.P. (formerly known as EUREPG.A.P.) has established itself as a key reference for Good Agricultural Practices (G.A.P.) in the global market place, by translating consumer requirements into agricultural production in a rapidly growing list of countries – currently more than 100 on every continent.

- GLOBALG.A.P. is a private sector body that sets voluntary standards for the certification of agricultural products around the globe. The aim is to establish ONE standard for Good Agricultural Practice (G.A.P.) with different product applications capable of fitting to the whole of global agriculture.
- GLOBALG.A.P. is a pre-farm-gate standard, which means that the certificate covers the process of the certified product from farm inputs like feed or seedlings and all the farming activities until the product leaves the farm. GLOBALG.A.P. is a business-to-business label and is therefore not directly visible to consumers.
- GLOBALG.A.P. certification is carried out by more than 100 independent and accredited certification bodies in more than 100 countries. It is open to all producers worldwide.
- GLOBALG.A.P. includes annual inspections of the producers and additional unannounced inspections.
- GLOBALG.A.P. consists of a set of normative documents. These documents cover the GLOBALG.A.P. General Regulations, the GLOBALG.A.P. Control Points and Compliance Criteria and the GLOBALG.A.P. Checklist.

GLOBALG.A.P. serves as a practical manual for Good Agricultural Practice (G.A.P.) anywhere in the world. The basis is an equal partnership of agricultural producers and retailers who wish to establish efficient certification standards and procedures.

Bioagricert is accredited according to IFA (Integrated Farm Assurance) for the scopes FRUIT & VEGETABLE, COMBINABLE CROPS (industrial crops like cereals), FLOWERS AND ORNAMENTALS and also for:

- **Albert Heijn Protocol** for residue control on fresh products. It lays down the contracting requirements to guarantee full application of the legislation in UE-MRL and ARfD-NL for fresh produce. Since fresh produce comes from production zones anywhere in the world, Albert Heijn has established a protocol, apart from GLOBALG.A.P., to monitor the levels of residues at source: the producers and packaging stations of suppliers.
- **GRASP** which stands for GLOBALG.A.P. Risk Assessment on Social Practice and it is a voluntary ready-to-use module developed to assess social practices on the farm, addressing specific aspects of workers' health, safety and welfare.
- **CHAIN OF CUSTODY:** it ensures that any product bearing a GLOBALG.A.P. label or sold as a GLOBALG.A.P. certified product is sourced from GLOBALG.A.P. certified farms. The GLOBALG.A.P. CoC Standard identifies the status of your product throughout the entire process, from farm to retailer. It lays out strict requirements for handling certified products and the proper segregation of certified and non-certified produce in the processing operation units. The GLOBALG.A.P. Chain of Custody (CoC) Standard gives you the level of transparency and integrity that provides added value to your product and brand in the market and added reassurance to your customers.

México G.A.P.®

Bioagricert is also accredited to perform inspections and audits according to **México G.A.P.** which is equivalent to GLOBALG.A.P. but specific for México.



TRACEABILITY ISO 22005/2008

A traceability system is an useful instrument to help an organization, working in the field of food and feed production, to achieve certain objectives in the management system.

The choice of a traceability system is influenced by reference norms, by the characteristics of the product and the consumer's expectations. The characteristics of the traceability system may change depending on the characteristics of the products and the objects that must be achieved.

Reference Norm: ISO 22005/2008

Logo:



PRODUCTS FROM INTEGRATED PRODUCTION

An integrated farming system produces high quality food and other products by using natural resources and regulating mechanisms to replace polluting inputs and to secure sustainable farming. Emphasis is placed on a systems approach which involves balanced nutrient cycles and on the welfare of all species in animal husbandry. The preservation and improvement of soil fertility and of a diversified environment are essential components. Biological, technical and chemical methods are balanced carefully taking into account the protection of the environment, profitability and social requirements.

Bioagricert supports operators to complete a correct Product Specification on integrated farming according to norm UNI 11233, the reference instrument to define technical specification for integrated production.

Reference Norm: UNI 11233/2009

Logo:



MANAGEMENT OF GREEN AREAS FOR SPORT USE



With the help of a group of experts, Bioagricert has issued a norm for the **eco-sustainable management of green areas for sport use**. The areas destined to sport activities can be managed with techniques set by the European Regulation for Organic Farming **in order to respect the environment and customers' safety**.

The application of Agricert NT_01 helps to reduce water waste and the use of phyto sanitary products and to increase biodiversity.

Golf Club Argentario in Orbetello (Grosseto), Golf Club Hermitage in Portoferraio, Isola d'Elba, Golf Club Casentino (Arezzo) and Centro Sportivo N. Galli Casteldebole (Bologna) where Bologna Football Club works out, are some of the sport facilities that have obtained the certification according to NT_01.



MANAGEMENT OF URBAN GREEN AREAS

The Institutional norms about the management of urban green areas change depending on local administrations. Anyway, the growing attention to city green areas underlines the importance of preserving such zones.



The Technical Norm NT_03 is a voluntary instrument for the **management of urban green areas**, both public and private, **based on a logic of environment respect, eco-sustainability, bio-diversity protection and safety for citizens** through the use of technical means used in organic farming. The management of urban green areas is often entrusted to third part companies so it is important that an independent third part body controls the application of all the proper requirements. The Technical Norm NT_03 can be used for urban green areas, that means for the vegetation included in the city area and in the area between city and country. The Norm defines the techniques, the

responsibilities, the modalities and the products that can be used to manage such areas with eco-sustainable techniques.

Among the structures that have obtained the certification there is Villa La Màgia in Quarrata (Pistoia).



TEXTILE CERTIFICATION

Bioagricert thanks to its 30 years experience in the agro-food sector, has transferred its know how to the organic textile sector.

Bioagricert entered the ORGANIC TEXTILE SECTOR with the certification of textile products according to GOTS International Standard and with a certification project that includes different levels of certification, depending on the fibers and treatments used.

ORGANIC CERTIFICATE

The **Global Organic Textile Standard (GOTS)** was developed through collaboration by leading standard setters with the aim of defining **requirements that are recognised worldwide** and that ensure the organic status of textiles from harvesting of the raw materials through environmentally and socially responsible manufacturing all the way to labelling in order to provide credible assurance to the consumer.

Since its introduction in 2006 the Global Organic Textile Standard has already demonstrated its practical feasibility. Supported by the growth in consumption of organic fibres and by the remarkable demand for unified processing criteria from the industry and retail sector, **it has gained universal recognition, enabling processors and manufacturers to supply their organic textiles with one certification accepted in all major markets.**



RECYCLED CERTIFICATE

Fibers from recycled products or ecological processing (energy saving, life cycle, km 0, etc.).

INNOVATION CERTIFICATE

Innovative fibers (crabion, milk, ingeo, etc.) and innovative processes (nanotechnology, etc.).

CERTIFIED NATURAL COLOURS

It wants to certify the traceability of products from nature (plants harvesting and cultivation, breeding of insects, minerals) to their processing and ecological application (products).

It wants to certify the products that are dyed with natural colors and other natural products involved in the dyeing process (goods).

The logo on the product label or good label will guarantee the respect of the certification requirements and principles.

ETHICAL CERTIFICATE

Organic fibers obtained according to ethical and fair principles.



COSMETIC CERTIFICATION

Consumers' request for products safety involves not only the food sector but also other sectors as the cosmetic one. Bioagricert has developed **Bio&Organic Cosmetic Standard** that sets the certification requirements for organic and natural cosmetic products.



NATURAL COSMETIC

A cosmetic product that contains “natural ingredients”, “ingredients of natural origin” and water, with maximum 5% in weight of additives calculated on the finished product.

In the finished product, a minimum percentage of natural ingredients, as plants, animal products or minerals processed only with physical or microbiological (no GMOs) methods is requested. It depends on the cosmetic category of the product (see Bioagricert standard).

BIO-ORGANIC COSMETIC

At least 95% in weight of all natural ingredients (plant or animal products) must be certified according to Reg. EC 834/2007, NOP, JAS, IFOAM or other official organic standards or they should come from wild harvesting (classified as organic). Under derogation, 5% in weight of the certifiable ingredients can be non organic but only if they are not the same ingredients as the certified organic ingredients.

NATURAL COSMETIC WITH ORGANIC INGREDIENTS

In this case a minimum of 70% in weight of natural ingredients should be certified according to Reg. CE 834/2007, NOP, JAS, IFOAM or other official organic standards. Under derogation, 30% in weight of the certifiable ingredients can be non organic but only if they are not the same ingredients as the certified organic ingredients.

NATURAL ORIGIN

This certification focuses on products made up of natural ingredients (natural raw materials processed with physical or microbiological methods) and substances of natural origin (natural raw materials processed through a limited number of allowed chemical processes). Those two categories represent at least 95% of the total formula of the product. Max 5% of certain substances like solar filters and other substances that are not available naturally are allowed to make particular cosmetics.



NATRUE

In 2007, several European manufacturers of natural and organic cosmetics joined forces and founded NATRUE International Standard to safeguard and promote pure, authentic natural beauty and skin care products. NATRUE Technical Committee constantly updates the Standard that sets the highest requirements of certification, guaranteed by NATRUE logo which is now well recognized by consumers, thanks also to the promotional activity of NATRUE Association.

Bioagricert is approved by NATRUE to certify cosmetic products according to NATRUE Standard.



ORGANIC SPA

SPA is a way to beauty and health via professional body care. Bioagricert has implemented a standard for the certification of those SPA centres that use traditional massages and techniques, new effective products including only natural or organic ingredients, organic food and drinks etc. Bioagricert performs an evaluation of the SPA and awards the centre with a certificate including from one to five stars, depending on the techniques and products used.

ECOENERGY CERTIFICATION

The use of non renewable energetic resources increases the greenhouse effect causing the rise of temperature all around the world. Operators who want to **contribute to the protection of the environment** can **apply for EcoEnergy/Co2Energy Certification** which aim is to use sustainable energies in order to reduce both costs and global warming.

What should the company do?

- Adopt measures of energy conservation
- Use renewable energies (solar, wind, biomass etc.)
- Offset the rest by participating in reforestation projects

Bioagricoop helps the operator to find the best solutions to reduce energetic costs.



EcoEnergy is for organic products



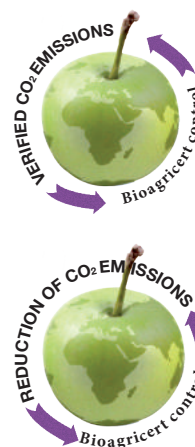
is for conventional products.

Consumers' demand and governmental legislation for environmentally conscience products is rising. Some countries have implemented national EPD (Environmental Product Declaration) systems requiring manufacturers to provide EPDs. Operators seeking to enter these markets will have to provide EPD for the products they wish to export.

By becoming an early adopter, a company may gain a competitive advantage.

EPD is based on the Life Cycle Assessment which is the **environmental impacts associated with a product.**

Bioagricert has made a **partnership with a company** leader in energy accounting, **which has developed a suite of smart, web-based energy accounting and lifecycle assessment tools built for the food sector.** Thanks to this specific tool Bioagricert is able to offer the operators a **simple, affordable and reliable tool** which features a robust database of over 4000 emission factors specific to food ingredients and processes and **which allows the company to measure the LCA of a product in order to improve processes and reduce both costs and CO2 emissions.**



FAIR TRADE-OPERA EQUA CERTIFICATION

Fairtrade certification OPERAEQUA is a product certification system designed to allow people to identify products that meet agreed environmental, labour and developmental standards.



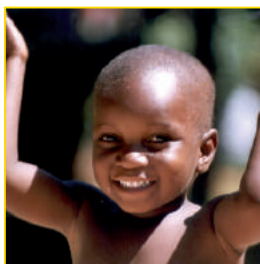
The system involves independent auditing of producers to ensure the agreed standards are met. In particular, the main objectives of fair trade commerce are to **promote opportunities of development for disadvantaged producers (Third Countries producers), to protect women and children from exploitation, to develop correct and equal working conditions, to improve producers' conditions of life and promote training and scholarship.**

Purchasers should guarantee: direct purchase, fair prices plus a premium for fair trade, long term commercial relationships and advanced payments. **Bioagricert has also developed ECO SOCIAL and RESIDENCE RESORT HOTEL standards.**

ECO SOCIAL is mainly focused on the respect of human resources employed in the holdings/farms while RRH (Residence Resort Hotel) adds also the environmental value which goes from the use of special kinds of products (organic or fair trade textiles, cosmetics, food) to the selection of environmental friendly materials.



Residence Resort Hotel



INFO

Bioagricert srl - Head Office

Via dei Macabracchia, 8
40033 Casalecchio di Reno (BO), Italy
Tel. +39 051 562158/ Fax +39 051 564294/ E-mail: info@bioagricert.org/ www.bioagricert.org

For contact details of each country, if not listed below (like China, South Korea, India, Turkey, etc.), please send a request to: international@bioagricert.org or to info@bioagricert.org

México

AGRICERT MEXICO S.A. de C.V. - Paseo de la Revolución No. 330 Col. Emiliano Zapata
C.P. 60180, Uruapan, Michoacan
Manager: Manuel Rodriguez - Mail: manuel.rodriguez@bioagricert.org or info@agricert.mx
Web: www.agricert.mx

Thailand - Cambodia - Laos

BIOAGRICERT THAILAND OFFICE - 31 Phayathai Buil., R. 716, 7th fl. Phayathai Rd., Kwaeng Phayathai Rd.,
Ratchathewi, Bangkok, 10400
Manager: Noikeang Chanapon - Mail: bioagricert_thailand@yahoo.com
Web: www.bioagricert-thai.org

Romania

BIOAGRICERT SRL ITALIA - SUCURSALA ROMANIA, BUCHAREST (USAMV BUCURESTI) POSTAL CODE 011464
Manager: Oana Badea - Mail: oana.badea@bioagricert.org

Serbia

BIOAGRICERT DOO BEOGRAD - Via Djordja Milovanovica, 5 – 11250 Belgrado
Manager: Nikola Damljanovic - Mail: dnikola@gmail.com

Bulgaria

BIOAGRICERT ITALIA BULGARIA LTD. - Str. Belgrad 2, 3rd Floor, Office 305, 4003 Plovdiv, Bulgaria
Manager: Adryana Baneva - Mail: info@bioagricert.bg - office@bioagricert.bg
Web: www.bioagricert.bg

Polynesia

Huahine 98713 Polynésie française
Manager: Gilles Parzy - Mail: bac@edenparc.org





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