

Dear valued customers,

In addition to Kiwa BCS Customer Information provided in December 2023 regarding Additional Control Measures imposed by European Commission for Citrus growers in South Africa, Kiwa BCS want to inform you about the guideline on how to handle the requirement of 10 % of the sampling prior exporting to European Union, respectively issuance of Certificate of Inspection (COI).

1 CONCERNED CN-CODES FOR THE EXPORT OF CITRUS FRUITS

PRODUCT	CN CODE
Navel Oranges (fresh)	0805 10 22
White Oranges (fresh)	0805 10 24
Grapefruit and Pomelos (fresh)	0805 40 00
Lemons (fresh, Citrus limon, Citrus limonum)	0805 50 10

The official letter document published by European Commission is available on their webpage https://agriculture.ec.europa.eu/document/download/e84a48d1-321a-47bb-811a-5dcfa3281b39_en?filename=letter-Control-bodies-authorities-import-organic-products-from-certain-countries_en.pdf

2 REQUIREMENTS AND GUDLINES FOR THE SAMPLING BEFORE EXPORT, ISSUANCE OF COI AND BILLING

2.1 NOTIFICATION OF EXPORT AND NECESSARY DOCUMENTS

• Request the COI with at least **four days** in advance, before the consignment leaves the port/country.

General Manager: Adriaan Besemer, Wulf Jannsen, Dr. Gero Schönwaßer Handelsregister: HRB 9734 USt-ID: DE 133560924

EU-Code-Nr.: DE-ÖKO-001 Akkreditierte Zertifizierungsstelle gemäß ISO 17065

CUSTOMER INFORMATION 24-02 MARCH 2024





EU ADDITIONAL CONTROL MEASURES IN SOUTH AFRICA

- To apply for COI in TRACES, please complete our Application for Certificate of Inspection form including all required documents and sent it to <u>DE.TC.IN.BCS@kiwa.com</u>.
- In addition to the required documents indicated in the Application for Certificate of Inspection the operator under additional control measures is obliged to send:
 - Traceability of companies and products (supply chain): All organic certificates (in case that supplier is not certified by Kiwa BCS) and company data of the companies involved in the trade flow from the producer to the exporter.
 - If an analysis report is included, the lot number that has been sampled needs to be linked to the lot(s) meant to be exported, or an additional document indicating the full traceability and link between the lots needs to be handed in.

2.2 ASSIGNMENT OF SAMPLING AND PESTICIDE ANALYSIS

- The client responsibility is to arrange the sampling and commission an independent (officially approved by Kiwa BCS) sampler listed under a). The sampler orders the pesticide analysis in an accredited laboratory, approved by Kiwa BCS.
- The pesticide screening needs to include the *multi-pesticide screening and glyphosate, its metabolite MPPA.*
- On the laboratory's test report, the name of Kiwa BCS Öko-Garantie GmbH needs to be stated as the commissioner of the analysis. The analysis report and the sampling protocol needs to be sent by the laboratory to both the client and the Kiwa BCS residue team <u>de.residues.bcs@kiwa.com</u>.
- The Certificate of Inspection (COI) team of Kiwa BCS will follow up if quota for the sampling is being fulfilled and actively inform the client if quotas are not fulfilled.
- In case that the client neither react of Kiwa BCS reminders on unfulfilled sampling quotas, Kiwa BCS reserves right to stop issuing COI's.

a) Selection of accredited third-party samplers and laboratories for analysis

In consultation with the clients, Kiwa BCS will commission one of the laboratories mentioned:	
PPCEB	Contact person: Cyril Julius
45 Silwerboom Ave, Plattekloof, Cape	Cyril@ppecb.com
Town, 7560	T: +27 21 930 1134

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Hearshaw and Kinnes Analytical Laboratory 9 Regent Park, Bell Cres, Westlake, Cape Town, 7945;	Contact person: Sue Kinnes sue@hkal.co.za T: +27 21702 4131
NviroTek Labs	Contact person: Dailena Pienaar
Unit No.6, Nviro Business Hub, Die Ou	<u>dailena.p@nvirotek.co.za</u>
Wapad St, Ifafi, Hartbeespoort, 0260	T: + 27 12252 7588

b) Check for approval

 If pesticide residues or other irregularities are found, an investigation must be initiated by the Kiwa BCS residue team.

2.3 BILLING FOR SAMPLING, ANALYSIS, COI ISSUANCE AND INVESTIGATION

- The invoice for the sampling and the analysis must be directly addressed by sampler/laboratory to the client.
- The issuance of COI and, if necessary, a residue investigation, will be charged independently to Kiwa BCS client according to the Kiwa BCS current price list.

Kind regards, Kiwa BCS Öko-Garantie GmbH

Kauf

i. V. Karlo Zeljko -Head of Team Operations international-

i. V. Ronald Wesner -Technical Management-

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If you have any queries or general questions about the control procedures, we will be happy to help you during our office hours by telephone (+49 911 42439 - EXT) or all day by e-mail. All contact details can be found on our website, too: <u>https://www.kiwa.com/de/en/about-kiwa/subsidiaries/contact-persons-kiwa-bcs-oko-garantie-gmbh/</u>

Office hours (Central European Time)

9:00am to 16:00pm

Friday: 9:00am to 14:00pm

Request / creation of import control certificates (COI), transaction certificates (TC)		
Ŕ	de.tc.in.bcs@kiwa.com	
	Contact persons	
Applications Africa		
•	Tobias Süß (EXT -53) Deputy: Claudia Valencia (EXT -54)	
Residue team		
Ŕ	de.residues.bcs@kiwa.com	
	Contact persons	
•	Marlene Radolf (EXT -29)	
•	Natalia Redam (EXT -49)	