

AH-DLL GROW ADD-ON LETTER OF CONFORMANCE

According to the AH-DLL GROW v3.1

AH-DLL GROW Add-on
Option 1 - individual producer

Herrmann Kräuteraanbau GmbH
Blindeisenweg 12
41468 NEUSS
51.162741, 6.763724
GERMANY

The Annex contains details of the producer group members/production sites/product handling units included in the scope of this letter of conformance.

Control Union Certifications B.V. declares that the production of the products mentioned on this Letter of Conformance has been found to be compliant in accordance with the AH-DLL GROW add-on:

Product	Module 1: Residue monitoring	Module 2: General hygiene check	Module 3: Product hygiene	Module 4: Handling hygiene	Module 5: Foreign bodies/substances	Overall result:	Harvest included	Product handling included	Number of Production Sites
Chervil (herb)	Compliant	Compliant	Compliant	Compliant	Compliant	Conform	Yes	Produce handling not applicable	1
Coriander (herb)	Compliant	Compliant	Compliant	Compliant	Compliant	Conform	Yes	Facility	1
Dill (herb)	Compliant	Compliant	Compliant	Compliant	Compliant	Conform	Yes	Facility	1
Mint (herb)	Compliant	Compliant	Compliant	Compliant	Compliant	Conform	Yes	Facility	1
Tarragon (herb)	Compliant	Compliant	Compliant	Compliant	Compliant	Conform	Yes	Facility	1
Thyme (herb)	Compliant	Compliant	Compliant	Compliant	Compliant	Conform	Yes	Facility	1



ANNEX for GGN: 4049929488779

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Date of assessment: 21 June 2024

Valid from: 05 July 2024

Valid to: 23 June 2025

Declared by:

On behalf of the Managing Director



CONTROLUNION
Control Union Certifications B.V.

Authorized by: Lubberts, Mr. R.E. (Rene)

Certifier

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

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Production Sites

Site name and address, geolocation	GGN/GLN	Product(s)
Herrmann Kräuteraanbau GmbH Blindeisenweg 12 41468 NEUSS GERMANY 51.162741, 6.763724	4049929488779	Chervil (herb)
		Coriander (herb)
		Dill (herb)
		Mint (herb)
		Tarragon (herb)
		Thyme (herb)

Produce handling units

Site name and address, geolocation	GGN/GLN	Product(s)
Herrmann Kräuteraanbau GmbH Blindeisenweg 12 41468 NEUSS GERMANY 51.162741, 6.763724	4049929488779	Coriander (herb)
		Dill (herb)
		Mint (herb)
		Tarragon (herb)
		Thyme (herb)