

Annex II Self-assessment sheet _Preparation

When answering Not applicable, enter "0", with Yes, enter "1", and answer NO, enter "2"

6.1	General production rules	Yes	NO	N/A
6.1.1	The operator has notified the activity to the competent authority of the Member State in which its activity is carried out and in which its establishment is subject to the control system and the activity complies with the notification and with this Regulation (Article34 (1) Reg. 2018/848)			
6.1.2	Production unit description owned by DQS Poland is consistent with the facts on the day of the control (Article 3 (9,10,11, 12) Reg. 2018/848)			
6.1.3	The operator observes the general rules for production established in Article 9 Reg.2018/848 (Aerticle 9 (1) Reg. 2018/848)			
6.1.4	The entire farm / operator is managed in accordance with the requirements of Regulation 2018/848 applicable to organic production (Article 9 (2) Reg. 2018/848)			
6.1.5	Does the operator produce high-risk products?			
6.1.6	Are tighten control measures implemented for high-risk products?			
6.1.7	Ionising radiation shall not be used in the treatment of organic food or feed, and in the treatment of raw materials used in organic food or feed. (Article. 9. ust.4 Reg. 2018/848)			
6.1.9	Preventive and precautionary measures shall be taken, where appropriate , at every stage of production, preparation and distribution. (Article. 9. ust.6 Reg. 2018/848)			
6.1.13	GMOs, products produced from GMOs, and products produced by GMOs shall not be used in food or feed, or as food, feed, processing aids, plant protection products, fertilisers, soil conditioners, plant reproductive material, micro- organisms or animals in organic production (Article11. ust.1 Reg. 2018/848)			
6.1.14	For the purposes of the prohibition laid down in paragraph 1, with regard to products not covered by paragraphs 2 and 3, operators using non-organic products purchased from third parties shall require the vendor to confirm that those products are not produced from GMOs or produced by GMOs (Article11. ust.4 Reg. 2018/848)			
6.5	Processed food production rules			
6.5.1	Production rules for processed food			
6.5.1.1	Operators that produce processed food shall comply, in particular, with the detailed production rules set out in Part IV of Annex II and in any implementing acts referred to in paragraph 3 of this Article. (Article.16 (1) Reg. 2018/848)			
6.5.1.2	Food additives, processing aids and other substances and ingredients used for processing food and any processing practice applied, such as smoking, shall comply with the principles of good manufacturing practice (Annex II Part IV p. 1.1 Reg.2018/848) oraz Article6 Reg.2021/1165)			
6.5.1.3	Operators producing processed food shall establish and update appropriate procedures based on a systematic identification of critical processing steps (Annex II Part IV p. 1.2 Reg.2018/848)			
6.5.1.4	The application of the procedures referred to in point 1.2 shall ensure that the produced processed products comply with this Regulation at all Times (Annex II Part IV p. 1.3 Reg.2018/848)			
6.5.1.5	Operators shall comply with and implement the procedures referred to in point 1.2, and, without prejudice to Article 28, shall in particular: a) take precautionary measures (Annex II Part IV p. 1.4a) Reg.2018/848)			
6.5.1.6	b) implement suitable cleaning measures, monitor their effectiveness and keep records of those operations (Annex II Part IV p. 1.4b) Reg.2018/848)			
6.5.1.7	c) guarantee that non-organic products are not placed on the market with an indication referring to organic production (Annex II Part IV p. 1.4c) Reg.2018/848)			

6.5.1.8	The preparation of processed organic, in-conversion and non-organic products shall be kept separate from each other in time or space. Where organic, in-conversion and non-organic products, in any combination, are prepared or stored in the preparation unit concerned, the operator shall inform the competent authority, or, where appropriate, the control authority or control body, accordingly (Annex II Part IV p. 1.5a) Reg.2018/848)			
6.5.1.9	The operator shall carry out the operations continuously until the production run has been completed, separately in place or time from similar operations performed on any other kind of product (organic, in-conversion or non- organic) (Annex II Part IV p. 1.5b) Reg.2018/848)			
6.5.1.10	The operator shall store organic, in-conversion and non-organic products, before and after the operations, separate by place or time from each other (Annex II Part IV p. 1.5c) Reg.2018/848)			
6.5.1.11	The operator keeps available an updated register of all operations and quantities processed (Annex II Part IV p. 1.5d) Reg.2018/848)			
6.5.1.12	The operator shall take the necessary measures to ensure identification of lots and to avoid mixtures or exchanges between organic, in-conversion and non-organic products (Annex II Part IV p. 1.5e) Reg.2018/848)			
6.5.1.13	The operator shall carry out operations on organic or in-conversion products only after suitable cleaning of the production equipment. (Annex II Part IV p. 1.5f) Reg.2018/848)			
6.5.1.14	Products, substances and techniques that reconstitute properties that are lost in the processing and storage of organic food, that correct the results of negligence in the processing of organic food, or that otherwise may be misleading as to the true nature of products intended to be marketed as organic food, shall not be used (Annex II Part IV p. 1.6) Reg.2018/848)			
6.5.2	Detailed requirements for the production of processed food			
6.5.2.1	Techniques authorised in the processing of food products			
6.5.2.1.1	Only techniques complying with the principles laid down in Chapter II of Regulation (EU) 2018/848, in particular the relevant specific principles applicable to the processing of organic food laid down in Article 7, with the relevant rules of Chapter III of that Regulation and with the detailed production rules set out in Part IV of Annex II thereto are authorised in the processing of food products in organic production. (Article23 (1) Reg. 2020/464)			
6.5.2.2	Composition of processed organic food			
6.5.2.2.1	The product shall be produced mainly from agricultural ingredients or products intended for use as food listed in Annex I; for the purpose of determining whether a product has been produced mainly from those products, added water and salt shall not be taken into account (Annex II Part IV p. 2.1a) Reg.2018/848)			
6.5.2.2.2	An organic ingredient shall not be present together with the same ingredient in non-organic form (Annex II Part IV p. 2.1b) Reg.2018/848)			
6.5.2.2.3	An in-conversion ingredient shall not be present together with the same ingredient in organic or non- organic form (Annex II Part IV p. 2.1c) Reg.2018/848)			
6.5.2.3	Use of certain products and substances in processing of food			
6.5.2.3.1	Only food additives, processing aids and non-organic agricultural ingredients authorised pursuant to Article 24 or Article 25 for use in organic production, and the products and substances referred to in point 2.2.2 and Article 4 and 7 may be used in the processing of food, with the exception of products and substances of the wine sector, for which point 2 of Part VI shall apply, and with the exception of yeast, for which point 1.3 of Part VII shall apply (Annex II Part IV p. 2.2.1 Reg.2018/848)			
6.5.2.3.2	In the processing of food may be used: preparations of micro-organisms and food enzymes normally used in food processing, provided that food enzymes to be used as food additives have been authorised pursuant to Article 24 of Reg.2018/848 for use in organic production (Annex II Part IV p. 2.2.2a Reg.2018/848)			
6.5.2.3.3	In the processing of food may be used: substances and products defined in points (c) and (d)(i) of Article 3(2) of Regulation (EC) No 1334/2008 that have been labelled as natural flavouring substances or natural flavouring preparations in accordance with Article 16(2), (3) and (4) of that Regulation (Annex II Part IV p. 2.2.2b Reg.2018/848)			

6.5.2.3.4	In the processing of food may be used: colours for stamping meat and eggshells in accordance with Article 17 of Regulation (EC) No 1333/2008 (Annex II Part IV p. 2.2.2c Reg.2018/848)			
6.5.2.3.5	In the processing of food may be used natural colours and natural coating substances for the traditional decorative colouring of the shell of boiled eggs produced with the intention of placing them on the market at a given period of the year (Annex II Part IV p. 2.2.2d Reg.2018/848)			
6.5.2.3.6	In the processing of food may be used: drinking water and organic or non-organic salt (with sodium chloride or potassium chloride as basic components) generally used in food processing (Annex II Part IV p. 2.2.2e Reg.2018/848)			
6.5.2.3.7	In the processing of food minerals (trace elements included), vitamins, amino acids and micronutrients may be used, provided that: their use in food for normal consumption is ‘directly legally required’, in the meaning of being directly required by provisions of Union law or provisions of national law compatible with Union law, with the consequence that the food cannot be placed at all on the market as food for normal consumption if those minerals, vitamins, amino acids or micronutrients are not added (Annex II Part IV p. 2.2.2f(i) Reg.2018/848)			
6.5.2.3.8	In the processing of food minerals (trace elements included), vitamins, amino acids and micronutrients may be used, provided that: as regards food placed on the market as having particular characteristics or effects in relation to health or nutrition or in relation to needs of specific groups of consumers: — products referred to in points (a) and (b) of Article 1(1) of Regulation (EU) No 609/2013 of the European Parliament and of the Council (1) their use is authorised by that Regulation and acts adopted on the basis of Article 11(1) of that Regulation for the products concerned, or — in products regulated by Commission Directive 2006/125/EC (2), their use is authorised by that Directive (Annex II Part IV p. 2.2.2f(ii) Reg.2018/848)			
6.5.2.3.9	Only the products for cleaning and disinfection authorised pursuant to Article 24 for use in processing shall be used for that purpose (Annex II Part IV p. 2.2.3 Reg.2018/848)			
6.5.2.3.10	For the purpose of the calculation referred to in Article 30(5), the following rules shall apply: certain food additives authorised pursuant to Article 24 for use in organic production shall be calculated as agricultural ingredients (Annex II Part IV p. 2.2.4a Reg.2018/848)			
6.5.2.3.11	For the purpose of the calculation referred to in Article 30(5), the following rules shall apply: preparations and substances referred to in points (a), (c), (d), (e) and (f) of point 2.2.2 shall not be calculated as agricultural ingredients (Annex II Part IV p. 2.2.4b Reg.2018/848)			
6.5.2.3.12	For the purpose of the calculation referred to in Article 30(5), the following rules shall apply: yeast and yeast products shall be calculated as agricultural ingredients (Annex II Part IV p. 2.2.4c Reg.2018/848)			
6.6	Processed feed production rules			
6.6.1	Techniques authorised for use in the processing of feed products			
6.6.1.1	Only techniques complying with the principles laid down in Chapter II of Regulation (EU) 2018/848, in particular the relevant specific principles applicable to the processing of organic feed laid down in Article 8, with the relevant rules of Chapter III to that Regulation and with the detailed production rules set out in Part V of Annex II thereto and that do not reconstitute properties that are lost in the processing and storage of organic feed, that do not correct the results of negligence in the processing or that otherwise may be misleading as to the true nature of these products are authorised in the processing of feed products in organic production. (Article 24 ust.1 Reg. 2020/464)			
6.6.1.2	Operators that produce processed feed shall comply, in particular, with the detailed production rules set out in Part V of Annex II and in any implementing acts referred to in paragraph 3 of this Article (Article.17 (1) Reg.2018/848)			
6.6.2	General requirements for the production of processed feed			
6.6.2.1	Feed additives, processing aids and other substances and ingredients used for processing food and any processing practice applied, such as smoking, shall comply with the principles of good manufacturing practice (Annex II Part V p. 1.1 Reg.2018/848)			

6.6.2.2	Operators producing processed food shall establish and update appropriate procedures based on a systematic identification of critical processing steps (Annex II Part V p. 1.2 Reg.2018/848)			
6.6.2.3	The application of the procedures referred to in point 1.2 shall ensure that the produced processed products comply with this Regulation at all times (Annex II Part V p. 1.3 Reg.2018/848)			
6.6.2.4	Operators shall comply with and implement the procedures referred to in point 1.2, and, without prejudice to Article 28, shall in particular take precautionary measures (Annex II Part V p. 1.4a Reg.2018/848)			
6.6.2.5	Operators shall comply with and implement the procedures referred to in point 1.2, and, without prejudice to Article 28, shall in particular,; implement suitable cleaning measures, monitor their effectiveness and keep records of those operations (Annex II Part V p. 1.4b Reg.2018/848)			
6.6.2.6	Operators shall comply with and implement the procedures referred to in point 1.2, and, without prejudice to Article 28, shall in particular: guarantee that non-organic products are not placed on the market with an indication referring to organic production (Annex II Part V p. 1.4c Reg.2018/848)			
6.6.2.7	The preparation of processed organic, in-conversion and non-organic products shall be kept separate from each other in time or space (Annex II Part V p. 1.5 Reg.2018/848)			
6.6.2.8	Where organic, in-conversion and non-organic products, in any combination, are prepared or stored in the preparation unit concerned, the operator shall inform the competent authority, or, where appropriate, the control authority or control body, accordingly (Annex II Part V p. 1.5a Reg.2018/848)			
6.6.2.9	Where organic, in-conversion and non-organic products, in any combination, are prepared or stored in the preparation unit concerned, the operator shall carry out the operations continuously until the production run has been completed, separately in place or time from similar operations performed on any other kind of product (organic, in-conversion or non-organic) (Annex II Part V p. 1.5b Reg.2018/848)			
6.6.2.10	Where organic, in-conversion and non-organic products, in any combination, are prepared or stored in the preparation unit concerned, the operator shall store organic, in-conversion and non-organic products, before and after the operations, separate by place or time from each other (Annex II Part V p. 1.5 c Reg.2018/848)			
6.6.2.11	Where organic, in-conversion and non-organic products, in any combination, are prepared or stored in the preparation unit concerned, the operator shall keep available an updated register of all operations and quantities processed (Annex II Part V p. 1.5 d Reg.2018/848)			
6.6.2.12	Where organic, in-conversion and non-organic products, in any combination, are prepared or stored in the preparation unit concerned, the operator shall take the necessary measures to ensure identification of lots and to avoid mixtures or exchanges between organic, in-conversion and non-organic products (Annex II Part V p. 1.5e Reg.2018/848)			
6.6.2.13	Where organic, in-conversion and non-organic products, in any combination, are prepared or stored in the preparation unit concerned, the operator shall carry out operations on organic or in-conversion products only after suitable cleaning of the production equipment (Annex II Part V p. 1.5f Reg.2018/848)			
6.7	Production rules for wine			
6.7.1	Scope			
6.7.1.1	Operators that produce products of the wine sector shall comply, in particular, with the detailed production rules set out in Part VI of Annex II. (Article.18 (1) Reg.2018/848)			
6.7.1.2	in addition to the general production rules laid down in Articles 9, 10, 11, 16 and 18, the rules laid down in this Part shall apply to the organic production of the products of the wine sector as referred to in point (l) of Article 1(2) of Regulation (EU) No 1308/2013 (Annex II Part VI p. 1.1 Reg.2018/848)			
6.7.1.3	Commission Regulations (EC) No 606/2009 (1) and (EC) No 607/2009 (2) shall apply, save as explicitly provided otherwise in this Part (Annex II Part VI p. 1.2 Reg.2018/848)			
6.7.2	Use of certain products and substances			

6.7.2.1	Products of the wine sector shall be produced from organic raw material (Annex II Part VI p. 2.1 Reg.2018/848)			
6.7.2.2	For the purposes of point 2.2 of Part VI of Annex II to Regulation (EU) 2018/848, only the products and substances listed in Part D of Annex V to this Regulation may be used for the production and conservation of organic grapevine products as referred to in Part II of Annex VII to Regulation (EU) No 1308/2013, provided that their use is in accordance with the relevant provisions of Union law, in particular within the limits and conditions set out in Regulation (EU) No 1308/2013 and Commission Delegated Regulation (EU) 2019/934 (16) and, where applicable, in accordance with national provisions based on Union law. (Article 9 Reg.2021/1165)			
6.7.2.3	Only products and substances authorised pursuant to Article 24 for use in organic production may be used for the making of products of the wine sector, including during the oenological practices, processes and treatments, subject to the conditions and restrictions laid down in Regulation (EU) No 1308/2013 and Regulation (EC) No 606/2009, and in particular in Annex I A to the latter Regulation. (Annex II Part VI p. 2.2 Reg.2018/848)			
6.7.2.4	Operators shall keep documentaction on the use of all products and substances used in the production of wine and for cleaning and disinfection, specifying the date (s) of use of each product, the name of the product, the active substances it contains and, where applicable, the place of such use. (Annex II Part VI p. 2.2 Reg.2018/848)			
6.7.3	Oenological practices and restrictions			
6.7.3.1	Partial concentration through cooling in accordance with point (c) of Section B.1 of Part I of Annex VIII to Regulation (EU) No 1308/2013 shall be prohibited (Annex II Part VI p. 3.2a Reg.2018/848)			
6.7.3.2	Elimination of sulphur dioxide by physical processes in accordance with point 8 of Annex I A to Regulation (EC) No 606/2009 shall be prohibited (Annex II Part VI p. 3.2b Reg.2018/848)			
6.7.3.3	Electrodialysis treatment to ensure the tartaric stabilisation of the wine in accordance with point 36 of Annex I A to Regulation (EC) No 606/2009 shall be prohibited (Annex II Part VI p. 3.2c Reg.2018/848)			
6.7.3.4	Partial dealcoholisation of wine in accordance with point 40 of Annex I A to Regulation (EC) No 606/2009 shall be prohibited (Annex II Part VI p. 2.2d Reg.2018/848)			
6.7.3.5	Treatment with cation exchangers to ensure the tartaric stabilisation of the wine in accordance with point 43 of Annex I A to Regulation (EC) No 606/2009 shall be prohibited (Annex II Part VI p. 3.2e Reg.2018/848)			
6.7.3.6	Heat treatments in accordance with point 2 of Annex I A to Regulation (EC) No 606/2009, provided that the temperature does not exceed 75 °C is permitted (Annex II Part VI p. 3.2e Reg.2018/848)			
6.7.3.7	Centrifuging and filtration with or without an inert filtering agent in accordance with point 3 of Annex I A to Regulation (EC) No 606/2009, provided that the size of the pores is not smaller than 0,2 micrometers is permitted (Annex II Part VI p. 3.3a Reg.2018/848)			
6.7.3.8	Any amendment introduced after 1 August 2010 concerning the oenological practices, processes and treatments provided for in Regulation (EC) No 1234/2007 or Regulation (EC) No 606/2009 may apply to the organic production of wine only after those measures have been included as permitted in this Section and, if required, after an evaluation (Annex II Part VI p. 3.3b Reg.2018/848)			
6.8	Rules for production of yeast used as food or feed			
6.8.1	General requirements			
6.8.1.1	Operators that produce yeast to be used as food or feed shall comply, in particular, with the detailed production rules set out in Part VII of Annex II. (Article.19 (1) Reg. 2018/848)			
6.8.1.2	For the production of organic yeast, only organically produced substrates shall be used. However, until 31 December 2024, the addition of up to 5 % non-organic yeast extract or autolysate to the substrate (calculated in weight of dry matter) is allowed for the production of organic yeast where operators are unable to obtain yeast extract or autolysate from organic production (Annex II Part VII p. 1.1 Reg.2018/848)			
6.8.1.3	Organic yeast shall not be present in organic food or feed together with non-organic yeast (Annex II Part VII p. 1.2 Reg.2018/848)			

6.8.1.4	Products and substances may be used in the production, confection and formulation of organic yeast are: processing aids authorised pursuant to Article 24 for use in organic production (Annex II Part VII p. 1.3a Reg.2018/848)			
6.8.1.5	Products and substances may be used in the production, confection and formulation of organic yeast are products and substances referred to in points (a), (b) and (e) of point 2.2.2 of Part IV (Annex II Part VII p. 1.3b Reg.2018/848)			
6.8.1.6	Only the products for cleaning and disinfection authorised pursuant to Article 24 for use in processing shall be used for that purpose (Annex II Part VII p. 1.4 Reg.2018/848)			
6.8.1.7	Operators shall keep documentation on any products and substances used for yeast production and used for cleaning and disinfection taking into account the date (s) of use of each product, the name of the product, the active substances it contains and the place of such application. (Annex II Part VII p. 1.5 Reg.2018/848)			
6.9	Production rules for products not falling within the categories of products referred to in Articles 12 to 19			
6.9.1	In the absence of the detailed production rules referred to in paragraph 1 operators shall, as regards products referred to in paragraph 1, comply with the principles laid down in Articles 5 and 6, mutatis mutandis with the principles laid down in Article 7, and with the general production rules laid down in Articles 9 to 11 (Article.21 (2a) Reg.2018/848)			
6.10	Collection, packaging, transport and storage of products			
6.10.1	Packaging and transport of products to other operators or units			
6.10.1.1	Operators shall ensure that organic products and in-conversion products are collected, packaged, transported and stored in accordance with the rules set out in Annex III. (Article.23 (1) Reg.2018/848)			
6.10.1.2	Operators may carry out the simultaneous collection of organic, in-conversion and non-organic products only where appropriate measures have been taken to prevent any possible mixture or exchange between organic, in-conversion and non-organic products and to ensure the identification of the organic and in-conversion products. The operator shall keep the information relating to collection days, hours, the circuit and date and time of the reception of the products available to the control authority or control body (Annex III p. 1 Reg.2018/848)			
6.10.1.3	Operators shall ensure that organic and in-conversion products are transported to other operators or units, including wholesalers and retailers, only in appropriate packaging, containers or vehicles closed in such a manner that substitution of the content cannot be achieved without manipulation or damage of the seal and provided with a label (Annex III p. 2.1.1 Reg.2018/848)			
6.10.1.4	Labels state the name and address of the operator and, where different, of the owner or seller of the product (Annex III p. 2.1.1a Reg.2018/848)			
6.10.1.5	Labels state the name of the product (Annex III p. 2.1.1b Reg.2018/848)			
6.10.1.6	Labels state the name or the code number of the control authority or control body to which the operator is subject (Annex III p. 2.1.1c Reg.2018/848)			
6.10.1.7	Labels state where relevant, the lot identification mark in accordance with a marking system either approved at national level or agreed with the control authority or control body and which permits the linking of the lot with the records referred to in Article 34(5) (Annex III p. 2.1.1d Reg.2018/848)			
6.10.1.8	The information referred to in points (a) to (d) may also be presented on an accompanying document, if such a document can be undeniably linked with the packaging, container or vehicular transport of the product. This accompanying document shall include information on the supplier or the transporter (Annex III p. 2.1.1d Reg.2018/848)			
6.10.1.9	Operators shall ensure that compound feed authorised in organic production transported to other operators or holdings, including wholesalers and retailers, are provided with a label stating, in addition to any other indications required by Union law:			
6.10.1.10	the information provided in point 2.1.1 (Annex III p. 2.1.2a Reg.2018/848)			

6.10.1.11	where relevant, by weight of dry matter the total percentage of organic feed materials (Annex III p. 2.1.2b(i) Reg.2018/848)			
6.10.1.12	where relevant, by weight of dry matter the total percentage of in-conversion feed materials (Annex III p. 2.1.2b(ii) Reg.2018/848)			
6.10.1.13	where relevant, by weight of dry matter the total percentage of feed materials not covered by points (i) and (ii) (Annex III p. 2.1.2b(iii) Reg.2018/848)			
6.10.1.14	where relevant, by weight of dry matter the total percentage of feed of agricultural origin (Annex III p. 2.1.2b(iv) Reg.2018/848)			
6.10.1.15	where relevant, the names of organic feed materials (Annex III p. 2.1.2c Reg.2018/848)			
6.10.1.16	where relevant, the names of in-conversion feed materials (Annex III p. 2.1.2d Reg.2018/848)			
6.10.1.17	for compound feed that cannot be labelled in accordance with Article 30(6), the indication that such feed may be used in organic production in accordance with this Regulation. (Annex III p. 2.1.2e Reg.2018/848)			
6.10.1.18	Without prejudice to Directive 66/401/EEC, operators shall ensure that on the label of the packaging of a mixture of fodder plant seeds containing organic and in-conversion or non-organic seeds of certain different plant species for which an authorisation has been issued under the relevant conditions laid down in point 1.8.5 of Part I of Annex II to this Regulation, information is provided on the exact components of the mixture, shown by percentage by weight of each component species, and where appropriate varieties. (Annex III p. 2.1.3 Reg.2018/848)			
6.10.1.19	In addition to the relevant requirements under Annex IV to Directive 66/401/EEC, that information shall include besides the indications required in the first paragraph of this point also the list of the component species of the mixture that are labelled as organic or in-conversion. The minimum total percentage by weight of organic and in-conversion seeds in the mixture shall be at least 70 %. (Annex III p. 2.1.3 Reg.2018/848)			
6.10.1.20	In case the mixture contains non-organic seeds, the label shall also include the following statement: “The use of the mixture is only allowed within the scope of the authorisation and in the territory of the Member State of the competent authority which authorised the use of this mixture in conformity with point 1.8.5 of Annex II to Regulation (EU) 2018/848 on organic production and labelling of organic products.” (Annex III p. 2.1.3 Reg.2018/848)			
6.10.1.21	The information referred to in points 2.1.1 and 2.1.2 may be presented solely on an accompanying document, if such a document can be undeniably linked with the packaging, container or vehicular transport of the product. This accompanying document shall include information on the supplier or the transporter. (Annex III p. 2.1.3 Reg.2018/848)			
6.10.1.22	The closing of packaging, containers or vehicles shall not be required where the transport takes place directly between two operators, both of which are subject to the organic control system (Annex III p. 2.2a Reg.2018/848)			
6.10.1.23	The closing of packaging, containers or vehicles shall not be required where transport he transport includes only organic or only in-conversion products (Annex III p. 2.2b Reg.2018/848)			
6.10.1.24	The closing of packaging, containers or vehicles shall not be required where the products are accompanied by a document giving the information required under point 2.1 (Annex III p. 2.2c Reg.2018/848)			
6.10.1.25	The closing of packaging, containers or vehicles shall not be required where both the expediting and the receiving operators keep documentary records of such transport operations available for the control authority or control body (Annex III p. 2.2d Reg.2018/848)			
6.10.2	Special rules for transporting feed to other production or preparation units or storage premises			
6.10.2.1	When transporting feed to other production or preparation units or storage premises, operators shall ensure that during transport, organically produced feed, in-conversion feed, and non-organic feed are effectively physically separated (Annex III p. 3a Reg.2018/848)			

6.10.2.2	When transporting feed to other production or preparation units or storage premises, operators shall ensure that vehicles or containers which have transported non-organic products are only used to transport organic or in-conversion products if suitable cleaning measures, the effectiveness of which has been checked, have been carried out before commencing the transport of organic or in-conversion products and the operators keep records of those operations (Annex III p. 3b(i)Reg.2018/848)			
6.10.2.3	When transporting feed to other production or preparation units or storage premises, operators shall ensure that all appropriate measures are implemented, depending on the risks evaluated in accordance with control arrangements, and where necessary, operators guarantee that non-organic products cannot be placed on the market with an indication referring to organic production (Annex III p. 3b(ii)Reg.2018/848)			
6.10.2.4	When transporting feed to other production or preparation units or storage premises, operators shall ensure that the operator keeps documentary records of such transport operations available for the control authority or control body; (Annex III p. 3b(iii)Reg.2018/848)			
6.10.2.5	The transport of finished organic or in-conversion feed is separated physically or in time from the transport of other finished products (Annex III p. 3c Reg.2018/848)			
6.10.2.6	During transport, the quantity of products at the start and each individual quantity delivered in the course of a delivery round is recorded (Annex III p. 3d Reg.2018/848)			
6.10.3	Transport of live fish			
6.10.3.1	Live fish shall be transported in suitable tanks with clean water which meets their physiological needs in terms of temperature and dissolved oxygen (Annex p. 4.1 Reg.2018/848)			
6.10.3.2	Before transport of organic fish and fish products, tanks shall be thoroughly cleaned, disinfected and rinsed (Annex III p. 4.2 Reg.2018/848)			
6.10.3.3	Precautions shall be taken to reduce stress. During transport, the density shall not reach a level which is detrimental to the species (Annex p. 4.3 Reg.2018/848)			
6.10.3.4	Records shall be kept for operations referred to in points 4.1, 4.2 and 4.3 (Annex III p. 4.4 Reg.2018/848)			
6.10.4	Reception of products from other operators of units			
6.10.4.1	On receipt of an organic or in-conversion product, the operator shall check the closing of the packaging, container or vehicle where it is required and the presence of the indications provided for in Section 2 (Annex p. 5 Reg.2018/848)			
6.10.4.2	The operator shall cross-check the information on the label referred to in Section 2 with the information on the accompanying documents. The result of those verifications shall be explicitly mentioned in the records referred to in Article 34(5) (Annex p. 5 Reg.2018/848)			
6.10.5	Special rules for the reception of products from a third country			
6.10.5.1	Where organic or in-conversion products are imported from a third country, they shall be transported in appropriate packaging or containers, closed in a manner that prevents the substitution of the content and bearing the identification of the exporter and any other marks and numbers that serve to identify the lot, and shall be accompanied by the certificate of control for import from third countries where appropriate (Annex III p. 6 Reg.2018/848)			
6.10.5.2	On receipt of an organic or in-conversion product imported from a third country, the natural or legal person to whom the imported consignment is delivered and who receives it for further preparation or marketing shall check the closing of the packaging or container and, in the case of products imported in accordance with point (b)(iii) of Article 45(1), shall check that the certificate of inspection referred to in that Article covers the type of product contained in the consignment. The result of this verification shall be explicitly mentioned in the records referred to in Article 34(5) (Annex p. 6 Reg.2018/848)			
6.10.6	Storage of products			

6.10.6.1	Areas for the storage of products shall be managed in such a way as to ensure identification of lots and to avoid any mixing or contamination with products or substances not in compliance with the organic production rules. Organic and in-conversion products shall be clearly identifiable at all times (Annex III p. 7.1 Reg.2018/848)			
6.10.6.2	No input products or substances other than those authorised pursuant to Articles 9 and 24 for use in organic production shall be stored in organic or in-conversion plant and livestock production units (Annex p. 7.2 Reg.2018/848)			
6.10.6.3	Allopathic veterinary medicinal products, including antibiotics, may be stored in agricultural and aquaculture holdings provided that they have been prescribed by a veterinarian in connection with the treatment referred to in points 1.5.2.2 of Part II and 3.1.4.2(a) of Part III of Annex II, that they are stored in a supervised location and that they are entered in the records referred to in Article 34(5) (Annex III p. 7.3 Reg.2018/848).			
6.10.6.4	Where operators handle organic, or in-conversion or non-organic products in any combination and the organic or in-conversion products are stored in storage facilities in which also other agricultural products or foodstuffs are stored the organic or in-conversion products shall be kept separate from the other agricultural products or foodstuffs (Annex III p. 7.4a Reg.2018/848)			
6.10.6.5	Where operators handle organic, or in-conversion or non-organic products in any combination and the organic or in-conversion products are stored in storage facilities in which also other agricultural products or foodstuffs are stored every measure shall be taken to ensure identification of consignments and to avoid mixtures or exchanges between organic, in-conversion and non-organic products (Annex III p. 7.4b Reg.2018/848)			
6.10.6.6	Where operators handle organic, or in-conversion or non-organic products in any combination and the organic or in-conversion products are stored in storage facilities in which also other agricultural products or foodstuffs are stored suitable cleaning measures, the effectiveness of which has been checked, shall have been carried out before the storage of organic or in-conversion products and the operators shall keep records of those operations. (Annex p. 6 Reg.2018/848)			
6.10.6.7	Only the products for cleaning and disinfection authorised pursuant to Article 24 of Regulation 2018/848 for use in organic production shall be used in storage facilities for that purpose (Annex III p. 7.5 Reg.2018/848)			
6.11	Obligations and actions in the event of suspicion of non-compliance			
6.11.1	Where an operator suspects that a product it has produced, prepared, imported or has received from another operator does not comply with this Regulation, that operator does, subject to Article 28(2):			
6.11.2	identify and separate the product concerned; (Article27a Reg.2018/848)			
6.11.3	check whether the suspicion can be substantiated; (Article27b Reg.2018/848)			
6.11.4	not place the product concerned on the market as an organic or in-conversion product and not use it in organic production, unless the suspicion can be eliminated; (Article27c Reg.2018/848)			
6.11.5	where the suspicion has been substantiated or where it cannot be eliminated, immediately inform the relevant competent authority, or, where appropriate, the relevant control authority or control body, and provide it with available elements, where appropriate; Article27d Reg.2018/848)			
6.11.6	fully cooperate with the relevant competent authority, or, where appropriate, with the relevant control authority or control body, in verifying and identifying the reasons for the suspected non-compliance. (Article27e Reg.2018/848)			
6.12	Precautionary measures to avoid the presence of non-authorised products and substances			
6.12.1	In order to avoid contamination with products or substances that are not authorised in accordance with the first subparagraph of Article 9(3) for use in organic production, operators takes the following precautionary measures at every stage of production, preparation and distribution:			
6.12.2	put in place and maintain measures that are proportionate and appropriate to identify the risks of contamination of organic production and products with non-authorised products or substances, including systematic identification of critical procedural steps; Article.28 Ust.1a Reg. 2018/848)			

6.12.3	put in place and maintain measures that are proportionate and appropriate to avoid risks of contamination of organic production and products with non-authorised products or substances; (Article.28 Ust.1b Reg. 2018/848)			
6.12.4	regularly review and adjust such measures; (Article.28 Ust.1c Reg. 2018/848)			
6.12.5	comply with other relevant requirements of this Regulation that ensure the separation of organic, in-conversion and non-organic products. (Article.28 Ust.1d Reg. 2018/848)			
6.12.6	Where an operator suspects, due to the presence of a product or substance that is not authorised pursuant to the first subparagraph of Article 9(3) for use in organic production in a product that is intended to be used or marketed as an organic or in-conversion product, that the latter product does not comply with this Regulation, the operator does:			
6.12.7	identify and separate the product concerned; (Article.28 Ust.2a Reg. 2018/848)			
6.12.8	check whether the suspicion can be substantiated; (Article.28 Ust.2b Reg. 2018/848)			
6.12.9	not place the product concerned on the market as an organic or in-conversion product and not use it in organic production unless the suspicion can be eliminated; (Article.28 Ust.2c Reg. 2018/848)			
6.12.10	where the suspicion has been substantiated or where it cannot be eliminated, immediately inform the relevant competent authority, or, where appropriate, the relevant control authority or control body, and provide it with available elements, where appropriate; (Article.28 Ust.2d Reg. 2018/848)			
6.12.11	fully cooperate with the relevant competent authority, or, where appropriate, with the relevant control authority or control body, in identifying and verifying the reasons for the presence of non-authorised products or substances. (Article.28 Ust.2e Reg. 2018/848)			
6.13	LABELLING			
6.13.1	Use of terms referring to organic production			
6.13.2	For the purposes of this Regulation, a product shall be regarded as bearing terms referring to organic production where, in the labelling, advertising material or commercial documents, such a product, its ingredients or feed materials used for its production are described in terms suggesting to the purchaser that the product, ingredients or feed materials have been produced in accordance with this Regulation. In particular, the terms listed in Annex IV and their derivatives and diminutives, such as 'bio' and 'eco', whether alone or in combination, may be used throughout the Union and in any language listed in that Annex for the labelling and advertising of products referred to in Article 2(1) which comply with this Regulation. Article30 ust.1 Reg.2018/848)			
6.13.3	No terms, including terms used in trademarks or company names, or practices shall be used in labelling or advertising if they are liable to mislead the consumer or user by suggesting that a product or its ingredients comply with this Regulation. (Article30 ust.2 Reg.2018/848)			
6.13.4	Products that have been produced during the conversion period shall not be labelled or advertised as organic products or as in-conversion products. (Article30 ust.3 Reg.2018/848)			
6.13.5	However, plant reproductive material, food products of plant origin and feed products of plant origin that have been produced during the conversion period, which comply with Article 10(4), may be labelled and advertised as in-conversion products by using the term 'in-conversion' or a corresponding term, together with the terms referred to in paragraph 1.(Article30 ust.3 Reg.2018/848)			
6.13.6	The terms referred to in paragraph 1 and 3 shall not be used for a product for which Union law requires the labelling or advertising to state that the product contains GMOs, consists of GMOs or is produced from GMOs. (Article30 ust.4 Reg.2018/848)			
6.13.7	For processed food, the terms referred to in paragraph 1 may be used:			
6.13.8	in the sales description, and in the list of ingredients where such a list is mandatory pursuant to Union legislation, provided that:			
6.13.9	the processed food complies with the production rules set out in Part IV of Annex II and with the rules laid down in accordance with Article 16(3); (Article30 ust.5a(i) Reg.2018/848)			

6.13.10	at least 95 % of the agricultural ingredients of the product by weight are organic; (Article30 ust.5a(ii) Reg.2018/848)			
6.13.11	in the case of flavourings, they are only used for natural flavouring substances and natural flavouring preparations labelled in accordance with Article 16(2), (3) and (4) of Regulation (EC) No 1334/2008 and all of the flavouring components and carriers of flavouring components in the flavouring concerned are organic; (Article30 ust.5a(iii) Reg.2018/848)			
6.13.12	only in the list of ingredients, provided that:			
6.13.13	Less than 95 % of the agricultural ingredients of the product by weight are organic, and provided that those ingredients comply with the production rules set out in this Regulation; (Article30 ust.5b(i) Reg.2018/848) and			
6.13.14	the processed food complies with the production rules set out in points 1.5, 2.1(a), 2.1(b) and 2.2.1 of Part IV of Annex II and with the rules laid down in accordance with Article 16(3); (Article30 ust.5b(ii) Reg.2018/848)			
6.13.15	in the sales description and in the list of ingredients, provided that:			
6.13.16	the main ingredient is a product of hunting or fishing; (Article30 ust.5c(i) Reg.2018/848)			
6.13.17	the term referred to in paragraph 1 is clearly related in the sales description to another ingredient which is organic and different from the main ingredient; (Article30 ust.5c(ii) Reg.2018/848)			
6.13.18	all other agricultural ingredients are organic; (Article30 ust.5c(iii) Reg.2018/848) and			
6.13.19	the food complies with points 1.5, 2.1(a), 2.1(b) and 2.2.1 of Part IV of Annex II with the exception of the provisions on the limited use of non-organic ingredients of agricultural origin in Annex II part IV point 2.2.1, and with the rules laid down in accordance with Article 16(3). (Article30 ust.5c(iv) Reg.2018/848)			
6.13.20	The list of ingredients referred to in points (a), (b) and (c) of the first subparagraph shall indicate which ingredients are organic. The references to organic production may only appear in relation to the organic ingredients. (Article30 ust.5c Reg.2018/848)			
6.13.21	The list of ingredients referred to in points (b) and (c) of the first subparagraph shall include an indication of the total percentage of organic ingredients in proportion to the total quantity of agricultural ingredients. (Article30 ust.5c Reg.2018/848)			
6.13.22	The terms referred to in paragraph 1, when used in the list of ingredients referred to in points (a), (b), and (c) of the first subparagraph of this paragraph, and the indication of the percentage referred to in the third subparagraph of this paragraph shall appear in the same colour, identical size and style of lettering as the other indications in the list of ingredients.(Article30 ust.5c Reg.2018/848)			
6.13.23	For processed feed, the terms referred to in paragraph 1 may be used in the sales description and in the list of ingredients, provided that:			
6.13.24	the processed feed complies with the production rules set out in Parts II, III and V of Annex II and with the specific rules laid down in accordance with Article 17(3); (Article30 ust.6a Reg.2018/848)			
6.13.25	all of the ingredients of agricultural origin that are contained in the processed feed are organic;(Article30 ust.6b Reg.2018/848); and			
6.13.26	at least 95 % of the dry matter of the product are organic.(Article30 ust.6c Reg.2018/848)			
6.13.3	Compulsory indications			
6.13.3.1	Where products bear terms as referred to in Article 30(1), including products labelled as in-conversion products in accordance with Article 30(3):			
6.13.3.2	the code number of the control authority or control body to which the operator that carried out the last production or preparation operation is subject shall also appear in the labelling (Article32 ust.1a) Reg.2018/848); and			
6.13.3.3	in the case of prepacked food, the organic production logo of the European Union referred to in Article 33 shall also appear on the packaging, except in cases referred to in Article 30(3) and points (b) and (c) of Article 30(5).(Article32 ust.1b) Reg.2018/848)			
6.13.3.4	Where the organic production logo of the European Union is used, an indication of the place where the agricultural raw materials of which the product is composed have been farmed shall appear in the same visual field as the logo and shall take one of the following forms, as appropriate:			

6.13.3.5	'EU Agriculture', where the agricultural raw material has been farmed in the Union; (Article32 ust.2a) Reg.2018/848); and			
6.13.3.6	'non-EU Agriculture', where the agricultural raw material has been farmed in third countries; (Article32 ust.2b) Reg.2018/848)			
6.13.3.7	'EU/non-EU Agriculture', where a part of the agricultural raw materials has been farmed in the Union and a part of it has been farmed in a third country. (Article32 ust.2c) Reg.2018/848)			
6.13.4	Organic production logo of the European Union			
6.13.4.1	The organic production logo of the European Union is an official attestation in accordance with Articles 86 and 91 of Regulation (EU) 2017/625. (Article 33 (2) Reg.2018/848)			
6.13.4.2	The organic production logo of the European Union shall follow the model set out in Annex V, and shall comply with the rules set out in that Annex. (Article 33 (4) Reg.2018/848)			
6.14	Certificate			
6.14.1	Competent authorities, or, where appropriate, control authorities or control bodies, shall provide a certificate to any operator or group of operators that has notified its activity in accordance with Article 34(1) and complies with this Regulation. (Article35 (1) Reg.2018/848)			
6.14.2	The certificate is issued in electronic form wherever possible; (Article35 ust.1a) Reg.2018/848)			
6.14.3	The certificate allows at least the identification of the operator or group of operators including the list of the members, the category of products covered by the certificate and its period of validity; Article35 ust.1b) Reg.2018/848)			
6.14.4	The certificate certifies that the notified activity complies with this Regulation (Article35 ust.1c) Reg.2018/848) and			
6.14.5	The certificate is issued in accordance with the model set out in Annex VI. (Article35 ust.1d) Reg.2018/848)			
6.14.6	The certificate is an official certificate within the meaning of point (a) of Article 86(1) of Regulation (EU) 2017/625. (Article35 ust.3 Reg.2018/848)			
6.14.7	Operators verify the certificates of those operators that are their suppliers. (Article35 ust.7 Reg.2018/848)			
6.16	Additional rules on actions to be taken by the operators and groups of operators			
6.16.1	In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, operators and groups of operators:			
6.16.2	keep records to demonstrate their compliance with this Regulation;(Article39 ust.1aReg.2018/848)			
6.16.3	make all declarations and other communications that are necessary for official controls; (Article39 ust.1b Reg.2018/848)			
6.16.4	take relevant practical measures to ensure compliance with this Regulation; (Article39 ust.1c Reg.2018/848)			
6.16.5	provide, in form of a declaration to be signed and updated as necessary:			
6.16.6	the full description of the organic or in-conversion production unit and of the activities to be performed in accordance with this Regulation;(Article39 ust.1d(i)Reg.2018/848)			
6.16.7	the relevant practical measures to be taken to ensure compliance with this Regulation;(Article39 ust.1d(ii) Reg.2018/848)			
6.16.8	Undertake — to inform in writing and without undue delay buyers of the products and to exchange relevant information with the competent authority, or, where appropriate, with the control authority or control body, in the event that a suspicion of non-compliance has been substantiated, that a suspicion of non-compliance cannot be eliminated, or that non-compliance that affects the integrity of the products in question has been established, — to accept the transfer of the control file in the case of change of control authority or control body or, in the case of withdrawal from organic production, the keeping of the control file for at least five years by the last control authority or control body, — to immediately inform the competent authority or the authority or body designated in accordance with Article 34(4) in the event of withdrawal from organic production, and — to accept the exchange of information among those authorities or			

	bodies in the event that subcontractors are subject to controls by different control authorities or control bodies.(Article39 ust.1d(iii) Reg.2018/848)			
6.17	Checks of documentary accounts			
	The traceability check shall cover at least the following elements justified by appropriate documents including stock and financial records:			
6.17.1	the name and address of the supplier and, where different, of the owner or the seller, or the exporter of the products (Article1 (4a)) Reg.2021/771)			
6.17.2	the name and address of the consignee and, where different, of the buyer or importer of the products (Article1 (4b)) Reg.2021/771)			
6.17.3	the certificate of the supplier in accordance with Article 35(6) of Regulation (EU) 2018/848 (Article1 (4c)) Reg.2021/771)			
6.17.4	the information referred to in the first paragraph of point 2.1 of Annex III to Regulation (EU) 2018/848 (Article1 (4d)) Reg.2021/771)			
6.17.5	the appropriate lot identification.(Article1 ust.4e) Reg.2021/771)			
	The mass balance check shall cover at least the following elements justified by appropriate documents including stock and financial records:			
6.17.6	the nature and the quantities of products delivered to the unit and, where relevant, of materials bought and the use of such materials, and, where relevant, the composition of products (Article1 (5a) Reg.2021/771)			
6.17.7	the nature and the quantities of products held in storage at the premises (Article1 (5b) Reg.2021/771)			
6.17.8	the nature and the quantities of the products that have left the unit of operator or group of operators to the consignee's premises or storage facilities (Article1 (5c) Reg.2021/771)			
6.17.9	in case of operators who buy and sell the product(s) without physically handling the product(s), the nature and the quantities of products that have been bought and sold, and the suppliers, and where different, the sellers or the exporters and the buyers, and where different, the consignees (Article1 (5d) Reg.2021/771)			
6.17.10	the yield of the products obtained, collected or harvested over the previous year (Article1 (5e) Reg.2021/771)			
6.17.11	the actual yield of the products obtained, collected or harvested over the current year (Article1 (5f) Reg.2021/771)			
6.17.12	the number and/or weight in case of livestock managed over the current and previous year (Article1 (5g) Reg.2021/771)			
6.17.13	any losses, increase or decrease in quantity of products at any stage of production, preparation and distribution (Article1 (5h) Reg.2021/771)			
6.17.14	organic or in-conversion products that are sold on the market as non-organic. (Article1 (5i) Reg.2021/771)			
6.18	Export of organic products			
6.18.1	A product may be exported from the Union as an organic product and may bear the organic production logo of the European Union, provided that it complies with the rules for organic production under this Regulation. (Article.44 ust.1 Reg. 2018/848)			
6.20	Subcontracting			
6.20.1	The operator or group of operators that subcontract activities shall notify their activity to the competent authorities of the Member State in which it is carried out and in which their undertaking is subject to the control system. (Article.34 (1) Reg. 2018/848)			
6.20.2	The operator or group of operators has declared in the notification that it remains responsible as regards organic production and that it has not transferred that responsibility to the subcontractor.(Article34 (3) Reg. 2018/848)			
6.20.3	Operators, groups of operators and subcontractors shall keep records in accordance with this Regulation on the different activities they engage in. (Article 34 (5) Reg. 2018/848)			
6.21	Sea salt and other salt for food or feed			
6.21.1	General requirements			

6.21.1.1	Organic salt is produced from the sea, from rock salt deposits, from natural brine or from salina. It cannot be produced in chemical industry, desalination plant, potash flotation process and by synthetic chemical reactions (Annex II, part VII Reg. 2018/848)			
6.21.1.2	Operations take place in areas that are not exposed to contamination with products or substances not allowed to use in organic production. (Annex II, part VII Reg. 2018/848)			
6.21.1.3	The operator submits the environmental impact assessment to the control authority or certification body. The content of the environmental impact assessment is based on Attachment IV to the Directive of the European Parliament and of the Council 2011/92/UE. (Annex II, part VII Reg. 2018/848)			
6.21.1.4	Organic salt production techniques shall prevent or minimize any environmental pollution and, when appropriate, contribute to the preservation of biodiversity and the sustainable use of resources. (Annex II, part VII Reg. 2018/848)			
6.21.1.5	Salt producers shall establish and update appropriate procedures based on the systematic identification of crossover processing steps. The use of these procedures ensures that salt always complies with this regulation. (Annex II, part VII Reg. 2018/848)			
6.21.1.6	The salt producer must respect a conversion period of at least two years prior to the production of organic salt. Throughout the conversion period, he applies the organic production rules determined in Regulation 2018/848.(Annex II, part VII Reg. 2018/848)			
6.2.2	Detailed requirements for the production of organic salt			
6.2.2.1	The following practices, processing and treatment are not allowed: (Annex II, part VII Reg. 2018/848)			
6.2.2.1a	rock salt extraction using explosives (Annex II, part VII Reg. 2018/848)			
6.2.2.1b	extracting solutions underground or by dissolving on the surface (Annex II, part VII Reg. 2018/848)			
6.2.2.1c	modernization of salt by flotation, electrostatic separation, thermoadhesive separation or heavy media separation (Annex II, part VII Reg. 2018/848)			
6.2.2.1d	recrystallization (Annex II, part VII Reg. 2018/848)			
6.2.2.1e	direct drying of salts with flue gases from oil-burning, wood and coal systems (Annex II, part VII Reg. 2018/848)			
6.2.2.1f	production of artificially evaporated salt in open pans (Annex II, part VII Reg. 2018/848)			
6.2.2.1g	the use of plastic inserts as a contact layer for the bottom of the evaporating and crystallizing pond (Annex II, part VII Reg. 2018/848)			
6.2.2.2	Food additives, processing auxiliary substances and other substances and ingredients cannot be used in the production of salt, with the exception of iodine, which may be added if it is directly required by national law in compliance with with EU law (Annex II, part VII Reg. 2018/848)			
6.2.2.3	For this purpose, only cleaning and disinfection products approved for use in organic salt production shall be used in accordance with Article.24 reg. 2018/848 (Annex II, part VII Reg. 2018/848)			
Together:				

Calculation of the risk group:

The sum of points from the YES + No / 222 x100 columns = the result in%