

REPORT REVIEW NOTIFICATION ECOCERT ORGANIC STANDARD

Certification holder: IMPERATOR LTD
Rumski drum 53A - 22000 - SREMSKA MITROVICA - SERBIA

Auditor: NOVAKOVIC Stevan

First day of audit: 27th November 2020

Audit number: 951137

Agent representative of Ecocert: SUSNICA Ivan

8th December 2020

Dear operator,

Please find attached the report review notification listing all violations raised during the audit conducted at the above date, as well as the conclusions on product certification.

If no noncompliance has been identified during your audit, the certification decision is positive and the certificate may be issued.

If some noncompliances are identified, they must be addressed via a relevant corrective action and via the implementation of preventive measures in order to avoid recurrence. Please note that recurring noncompliances may lead to suspension, reduction or withdrawal of certification.

You have the right to:

- Reject a non-compliance by notice in writing within a 30-day deadline upon receipt of this letter, detailing the grounds of your refusal. The rejection of a noncompliance does not suspend the conclusions on product certification until new conclusions are issued.
- Lodge an appeal against the certification conclusions within a 30-day deadline upon receipt of this letter, detailing the grounds of your appeal. An appeal does not suspend the conclusions on product certification until new conclusions are issued.

Violations that have already been corrected are listed in paragraph 2.

We remain at your disposal, should you require any further information.

Sincerely,

Agent representative of ECOCERT

1- List of products and conclusion on their certification status:

Please review the product list carefully and notify us of errors or missing products immediately

<u>Products</u>	<u>Surface or quantities</u>	<u>Conclusion on certification</u>
ECOCERT ORGANIC STANDARD (EOS) : RS-BIO-154		
CROPS AND CROPS RAW PRODUCTS		
Wine grape Cabernet franc	0.24 ha	Organic
Wine grape Cabernet Sauvignon	0.47 ha	Organic
Wine grape Malbec	0.26 ha	Organic
Wine grape Merlot	1.52 ha	Organic
Wine grape Pinot noir	0.25 ha	Organic
Wine grape Rizling	1.28 ha	Organic
Wine grape Sauvignon blanc	0.36 ha	Organic
Wine grape Traminac	1.34 ha	Organic
Wine grape	6.66 ha	In conversion
PROCESSED PRODUCTS		
<i>Wine</i>		
Claudivs white wine		Organic
Constantivs red wine		Organic
Decivs red wine		Organic
Flavius white wine		Organic
Gratianus white wine		Organic
Maximianvs red wine		Organic
Qvintillvs red wine		Organic
Valerius white wine		Organic

2 - List of corrected violations

None

3 - List of minor issues observed during the audit

None

4 - List of noncompliances observed during the audit

None