

Certificate



On the Way to PlanetProof Chain of Custody

Kiwa Verin declares that the On the Way to PlanetProof product(s):

Fruit and vegetables

of the following company:

Ortomad societa' Agricola S.R.L.

Via Lago Lucrino snc SP275

84092 BELLIZZI (SA)

Registrationnumber: Kiwa409035

comply with the requirements of the certification scheme On the Way to PlanetProof Chain of Custody Versie COC .1 Update 24 juni 2024 Handel business to business as established by the Board of Experts of SMK.

Code and serial number certification scheme: COC .1 Update 24 juni 2024

Certificate details:

Certificate number	: PLT857943
Certificate issue date	: 07.01.2026
Certificate expiry date	: 09.12.2026

Claudia Hag, Certification Manager



The latest information on certified products/services and certification schemes is listed on the websites of the SMK

Kiwa VERIN | Nevelgaarde 20d | Postbus 2703 | 3430 GC Nieuwegein | Tel.: 088 998 43 10 | NL.info.crop@kiwa.com



Kiwa VERIN B.V.
Business Unit Crop
Wilmersdorf 50
7327 AC Apeldoorn
The Netherlands

Tel. +31(0)88 998 43 10
nl.certification.crop@kiwa.com
www.kiwaverin.com

Ortomad societa' Agricola S.R.L.
Via Lago Lucrino snc SP275
84092 BELLIZZI (SA)
Italy

Apeldoorn, 7 januari 2026

Re : Inspection On the Way to PlanetProof
Your reference : 9998179

Dear Sir/ Madam,

Your company was visited by Kiwa Verin for an inspection as part of On the Way to PlanetProof Plant Products certification scheme on 12/12/2025. The findings of this inspection have been received and assessed.

The assessment shows that your company fully meets the criteria and the associated regulations of On the Way to PlanetProof Plant Products. On the Way to PlanetProof Plant certification has been awarded to your company and is enclosed with this letter. The certificate is valid until the date indicated on the certificate.

Kiwa VERIN will contact you for a new inspection. This will ensure that the validity of your certification is not interrupted. The Board of Experts for Plant Products SMK will be notified that certification has been awarded.

If you have any questions about this assessment, please contact the undersigned at (NL.certification.crop@kiwa.com or + 31 (0)88-9984310).

With kind regards,

Kiwa VERIN

Enclosed: Planet Proof certificate

Aanvullende opmerkingen beoordelaar

Norm

Omschrijving

Weging

Certificate



On the way to PlanetProof for Plant Products

Kiwa Verin declares that the On the Way to PlanetProof product(s):

<u>Crop</u>	<u>Area (ha)</u>	<u>Cultivation system</u>
Lettuce-various types	5	Open soil based
Lettuce-various types	35	Protected soil based
Spinach	5	Protected soil based
Endive	5	Protected soil based

of the following company:

Ortomad societa' Agricola S.R.L.

Via Lago Lucrino snc SP275

84092 BELLIZZI (SA)

Registrationnumber: Kiwa409035

comply with the requirements of the certification scheme On the Way to PlanetProof for plant products, as established by the Board of Experts for Plant Products SMK

Code and serial number certification scheme: PP.5 geldig
vanaf/Anfangsdatum/Valid from:01-01-23

Certificate details:

Certificate number	: PLT858224_1
Certificate issue date	: 22.01.2026
Certificate expiry date	: 09.12.2026

Claudia Hag, Certification Manager



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Ortomad societa' Agricola S.R.L.
Via Lago Lucrino snc SP275
84092 BELLIZZI (SA)
Italy

Apeldoorn, 22 januari 2026

Re : Inspection On the Way to PlanetProof
Your reference : 9998179

Dear Sir/ Madam,

Your company was visited by Kiwa Verin for an inspection as part of On the Way to PlanetProof Plant Products certification scheme on 11/12/2025. The findings of this inspection have been received and assessed.

The assessment shows that your company fully meets the criteria and the associated regulations of On the Way to PlanetProof Plant Products. On the Way to PlanetProof Plant certification has been awarded to your company and is enclosed with this letter. The certificate is valid until the date indicated on the certificate.

Kiwa VERIN will contact you for a new inspection. This will ensure that the validity of your certification is not interrupted. The Board of Experts for Plant Products SMK will be notified that certification has been awarded.

If you have any questions about this assessment, please contact the undersigned at (NL.certification.crop@kiwa.com or + 31 (0)88-9984310).

With kind regards,

Kiwa VERIN

Enclosed: Planet Proof certificate

Aanvullende opmerkingen beoordelaar

<u>Norm</u>	<u>Omschrijving</u>	<u>Weging</u>
PA0002	Were any shortcomings identified during the audit? <i>During the audit, the following non-conformities were found:</i> <i>1) Non-conformity for the Major requirements 2.2B, 4.1 & 6.7C (see remark at PPAT0002)</i>	Major
PPAT0002	Zijn er tijdens de audit major tekortkomingen geconstateerd? <i>During the audit, non-conformity was found for one or more Major requirements. Evidence was provided to resolve these non-conformities and this evidence was deemed to be sufficient to resolve the Major non-conformities. Below, an overview is given of the Major non-conformities and the reason for acceptance of the evidence provided.</i> <i>1)</i> <i>Requirement: 2.2B</i> <i>Motivation for acceptance of provided evidence: Mass balance is improved and offers a solid base for control in the future occasions.</i> <i>2)</i> <i>Requirement: 4.1</i> <i>Motivation for acceptance of provided evidence: Action plan presented, based on the increase of organic fertilizer to 46 tons per hectare, what will make the balance positive.</i> <i>3)</i> <i>Requirement: 6.7C</i> <i>Motivation for acceptance of provided evidence: Registration of water per month was supplied.</i>	Major