

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Report on official controls in the organic sector

Country : Finland Report submitted in : 2022 Concerns activity during year : 2021



EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-101 : Uudenmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 414 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 414 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 507 | 506 | 1 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 507 | 506 | 1 |
| 12 e) Comments | | | |

1.2.e) Comments

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 21 | 15 | 6 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 21 | 15 | 6 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:



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(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 528 | 521 | 7 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 528 | 521 | 7 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 13 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 13 |
| 1.5 c) Commonto | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 32 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 32 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 3 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 3 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3) Agricultural producers (*) 0 Aquaculture animal production units 0 0 Processors (**) 0 Importers Exporters 0 Other Operators (***) Retailers 0 Traders-Wholesalers 0 Others 0 Total 0

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



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Part 2 : Information on supervision and audits of control bodies FI-EKO-101 : Uudenmaan elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



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NO

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Part 3 : Conclusion on the control system for organic production FI-EKO-101 : Uudenmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-102 : Varsinais-Suomen elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|--|
| Agricultural producers (*) | |

| Agricultural producers (*) | 488 |
|-------------------------------------|-----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 488 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 639 | 639 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 639 | 639 | 0 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | operatore by co | | |
|-------------------------------------|-----------------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 13 | 11 | 2 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 13 | 11 | 2 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:



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(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 652 | 650 | 2 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 652 | 650 | 2 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 22 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 22 |
| | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 38 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 38 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 1 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 1 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



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Part 2 : Information on supervision and audits of control bodies FI-EKO-102 : Varsinais-Suomen elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



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NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-102 : Varsinais-Suomen elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Part 1 : Information on the control of operators FI-EKO-103 : Satakunnan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 196 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 196 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 250 | 250 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 250 | 250 | 0 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unanno | unced |
|-------------------------------------|-------|-----------|--------|-------|
| Agricultural producers (*) | | 16 | 16 | 0 |
| Aquaculture animal production units | | 0 | 0 | 0 |
| Processors (**) | | 0 | 0 | C |
| Importers | | 0 | 0 | C |
| Exporters | | 0 | 0 | C |
| Other Operators (***) | | | | |
| Retailers | | 0 | 0 | C |
| Traders-Wholesalers | | 0 | 0 | C |
| Others | | 0 | 0 | 0 |
| Total | | 16 | 16 | 0 |
| | | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:



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(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 266 | 266 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 266 | 266 | 0 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 10 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 10 |
| (E a) Commente | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 27 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 27 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 5 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 5 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



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Part 2 : Information on supervision and audits of control bodies FI-EKO-103 : Satakunnan elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



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NO

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Part 3 : Conclusion on the control system for organic production FI-EKO-103 : Satakunnan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-104 : Hämeen elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 282 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 282 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 379 | 378 | 1 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 379 | 378 | 1 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 32 | 19 | 13 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 32 | 19 | 13 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:



DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

1.4 Total inspections and visits

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|-----|
| Agricultural producers (*) | 411 | 397 | 14 | |
| Aquaculture animal production units | 0 | 0 | 0 | |
| Processors (**) | 0 | 0 | 0 | |
| Importers | 0 | 0 | 0 | |
| Exporters | 0 | 0 | 0 | |
| Other Operators (***) | | | | |
| Retailers | 0 | 0 | 0 | |
| Traders-Wholesalers | 0 | 0 | 0 | |
| Others | 0 | 0 | 0 | |
| Total | 411 | 397 | 14 | (!) |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| · · · · · | |
|-------------------------------------|---|
| Agricultural producers (*) | 8 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 8 |
| 1 E o) Commonto | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

1.7 Number of irregularities/infringements (1)



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| Agricultural producers (*) | 72 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 72 |

1.7.c) Description of irregularities/infringements (non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 2 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 2 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

| 1.9 Number of measures applied on operators (| 3) |
|--|----|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| 1.9.c) Description of the measures applied on operators | |

products



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- (*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).
- (**) Processors include processors only, processors that are also importers, other mixed processors n.e.c. (***) Other operators include traders (wholesalers, retailers), other operators n.e.c.

- Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1)) of Regulation (EC) No 834/2007).
- (3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-104 : Hämeen elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-104 : Hämeen elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-105 : Pirkanmaan elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 512 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 512 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 694 | 686 | 8 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 694 | 686 | 8 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | 1 | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 5 | 6 30 | 26 |
| Aquaculture animal production units | | 0 0 | 0 |
| Processors (**) | | 0 0 | 0 |
| Importers | | 0 0 | 0 |
| Exporters | | 0 0 | 0 |
| Other Operators (***) | | | |
| Retailers | | 0 0 | 0 |
| Traders-Wholesalers | | 0 0 | 0 |
| Others | | 0 0 | 0 |
| Total | 5 | 6 30 | 26 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:



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Brussels, 14/06/2022

1.4 Total inspections and visits

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|-----|
| Agricultural producers (*) | 750 | 716 | 34 | |
| Aquaculture animal production units | 0 | 0 | 0 | |
| Processors (**) | 0 | 0 | 0 | |
| Importers | 0 | 0 | 0 | |
| Exporters | 0 | 0 | 0 | |
| Other Operators (***) | | | | |
| Retailers | 0 | 0 | 0 | |
| Traders-Wholesalers | 0 | 0 | 0 | |
| Others | 0 | 0 | 0 | |
| Total | 750 | 716 | 34 | (!) |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 18 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 18 |
| | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

1.7 Number of irregularities/infringements (1)



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| Agricultural producers (*) | 76 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 76 |

1.7.c) Description of irregularities/infringements (non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 2 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 2 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

| 1.9 Number of measures applied on operators (| 3) |
|--|----|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| 1.9.c) Description of the measures applied on operators | |

products



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- (*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).
- (**) Processors include processors only, processors that are also importers, other mixed processors n.e.c. (***) Other operators include traders (wholesalers, retailers), other operators n.e.c.

- Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1)) of Regulation (EC) No 834/2007).
- (3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-105 : Pirkanmaan elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-105 : Pirkanmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-106 : Kaakkois-Suomen elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 273 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 273 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 328 | 328 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 328 | 328 | 0 |
| 12e) Comments | | | |

1.2.e) Comments

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|---|
| Agricultural producers (*) | | 18 | 17 | 1 |
| Aquaculture animal production units | | 0 | 0 | 0 |
| Processors (**) | | 0 | 0 | 0 |
| Importers | | 0 | 0 | C |
| Exporters | | 0 | 0 | 0 |
| Other Operators (***) | | | | |
| Retailers | | 0 | 0 | C |
| Traders-Wholesalers | | 0 | 0 | C |
| Others | | 0 | 0 | C |
| Total | | 18 | 17 | 1 |
| | | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:



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Brussels, 14/06/2022

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 346 | 345 | 1 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 346 | 345 | 1 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| · · · · · · | |
|-------------------------------------|---|
| Agricultural producers (*) | 8 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 8 |
| (E a) Commente | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

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Brussels, 14/06/2022

1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 17 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 17 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 1 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 1 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

products



DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-106 : Kaakkois-Suomen elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-106 : Kaakkois-Suomen elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-107 : Etelä-Savon elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 249 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 249 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 327 | 327 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 327 | 327 | 0 |
| 12e) Comments | | | |

1.2.e) Comments

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 15 | 5 14 | 1 |
| Aquaculture animal production units | (| 0 0 | 0 |
| Processors (**) | (| 0 0 | 0 |
| Importers | (| 0 0 | 0 |
| Exporters | (| 0 0 | 0 |
| Other Operators (***) | | | |
| Retailers | (| 0 0 | 0 |
| Traders-Wholesalers | (| 0 0 | 0 |
| Others | (| 0 0 | 0 |
| Total | 15 | 5 14 | 1 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



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Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 342 | 341 | 1 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 342 | 341 | 1 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 11 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 11 |
| | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 9 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 9 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 1 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 1 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-107 : Etelä-Savon elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-107 : Etelä-Savon elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-108 : Pohjois-Savon elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 373 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 373 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 497 | 497 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 497 | 497 | 0 |
| 12e) Comments | | | |

1.2.e) Comments

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 26 | 26 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | C |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 26 | 26 | 0 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



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Brussels, 14/06/2022

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 523 | 523 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 523 | 523 | 0 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 15 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 15 |
| | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 34 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 34 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-108 : Pohjois-Savon elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-108 : Pohjois-Savon elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-109 : Pohjois-Karjalan elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 374 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 374 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 523 | 523 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 523 | 523 | 0 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 30 |) 1 | 29 |
| Aquaculture animal production units | (| 0 | 0 |
| Processors (**) | (| 0 | 0 |
| Importers | (| 0 | 0 |
| Exporters | (| 0 | 0 |
| Other Operators (***) | | | |
| Retailers | (| 0 0 | 0 |
| Traders-Wholesalers | (| 0 0 | 0 |
| Others | (| 0 | 0 |
| Total | 30 |) 1 | 29 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



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(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | | |
|-------------------------------------|-------|------|-------|-------------|
| | Total | Anno | unced | Unannounced |
| Agricultural producers (*) | ŧ | 53 | 524 | 29 |
| Aquaculture animal production units | | 0 | 0 | 0 |
| Processors (**) | | 0 | 0 | 0 |
| Importers | | 0 | 0 | 0 |
| Exporters | | 0 | 0 | 0 |
| Other Operators (***) | | | | |
| Retailers | | 0 | 0 | 0 |
| Traders-Wholesalers | | 0 | 0 | 0 |
| Others | | 0 | 0 | 0 |
| Total | Ę | 53 | 524 | 29 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 15 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 15 |
| 1 E o) Commonto | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 11 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 11 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 3 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 3 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-109 : Pohjois-Karjalan elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-109 : Pohjois-Karjalan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-110 : Keski-Suomen elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 193 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 193 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 262 | 262 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 262 | 262 | 0 |
| 1.2 e) Comments | | | |

1.2.e) Comments

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 1 | 5 13 | 2 |
| Aquaculture animal production units | | 0 0 | 0 |
| Processors (**) | | 0 0 | 0 |
| Importers | | 0 0 | 0 |
| Exporters | | 0 0 | 0 |
| Other Operators (***) | | | |
| Retailers | | 0 0 | C |
| Traders-Wholesalers | | 0 0 | 0 |
| Others | | 0 0 | 0 |
| Total | 1 | 5 13 | 2 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



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Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 277 | 275 | 2 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 277 | 275 | 2 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| · · · · · · | |
|-------------------------------------|---|
| Agricultural producers (*) | 8 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 8 |
| (E a) Commente | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 10 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 10 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 1 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 1 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-110 : Keski-Suomen elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-110 : Keski-Suomen elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-111 : Etelä-Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

1.1a Number of registered operators

| Agricultural producers (*) | 468 |
|-------------------------------------|-----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 468 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 594 | 592 | 2 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 594 | 592 | 2 |
| 12 e) Comments | | | |

1.2.e) Comments

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 3 | 0 19 | 11 |
| Aquaculture animal production units | | 0 0 | 0 |
| Processors (**) | | 0 0 | 0 |
| Importers | | 0 0 | 0 |
| Exporters | | 0 0 | 0 |
| Other Operators (***) | | | |
| Retailers | | 0 0 | 0 |
| Traders-Wholesalers | | 0 0 | 0 |
| Others | | 0 0 | 0 |
| Total | 3 | 0 19 | 11 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



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Brussels, 14/06/2022

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 624 | 611 | 13 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 624 | 611 | 13 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 20 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 20 |
| 1 E a) Commonto | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 28 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 28 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 2 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 2 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-111 : Etelä-Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-111 : Etelä-Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-112 : Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

1 1a Number of registered operators

| T. Ta Number of registered operators | |
|--------------------------------------|-----|
| Agricultural producers (*) | 434 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 434 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 574 | 538 | 36 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 574 | 538 | 36 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 30 | 30 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | C |
| Traders-Wholesalers | 0 | 0 | C |
| Others | 0 | 0 | 0 |
| Total | 30 | 30 | C |
| 1.2 a) Cammanta | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



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(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 604 | 568 | 36 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 604 | 568 | 36 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 18 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 18 |
| | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 28 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 28 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-112 : Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-112 : Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

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Part 1 : Information on the control of operators FI-EKO-113 : Pohjois-Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 489 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 489 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 638 | 638 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 638 | 638 | 0 |
| 12 e) Comments | | | |

1.2.e) Comments

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 65 | 58 | 7 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 65 | 58 | 7 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

1.4 Total inspections and visits

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|-----|
| Agricultural producers (*) | 703 | 696 | 7 | |
| Aquaculture animal production units | 0 | 0 | 0 | |
| Processors (**) | 0 | 0 | 0 | |
| Importers | 0 | 0 | 0 | |
| Exporters | 0 | 0 | 0 | |
| Other Operators (***) | | | | |
| Retailers | 0 | 0 | 0 | |
| Traders-Wholesalers | 0 | 0 | 0 | |
| Others | 0 | 0 | 0 | |
| Total | 703 | 696 | 7 | (!) |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 20 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 20 |
| | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

1.7 Number of irregularities/infringements (1)



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| Agricultural producers (*) | 103 |
|-------------------------------------|-----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 103 |

1.7.c) Description of irregularities/infringements (non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 12 |
|-------------------------------------|----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 12 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

| 1.9 Number of measures applied on operators (| 3) |
|--|----|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| 1.9.c) Description of the measures applied on operators | |

products



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- (*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).
- (**) Processors include processors only, processors that are also importers, other mixed processors n.e.c. (***) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1)) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-113 : Pohjois-Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-113 : Pohjois-Pohjanmaan elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Part 1 : Information on the control of operators FI-EKO-114 : Kainuun elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|----|
| Agricultural producers (*) | 89 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 89 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 111 | 111 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 111 | 111 | 0 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | | 8 | 8 (|
| Aquaculture animal production units | | 0 | 0 0 |
| Processors (**) | | 0 | 0 0 |
| Importers | | 0 | 0 0 |
| Exporters | | 0 | 0 0 |
| Other Operators (***) | | | |
| Retailers | | 0 | 0 0 |
| Traders-Wholesalers | | 0 | 0 |
| Others | | 0 | 0 |
| Total | | 8 | 8 |
| | | | |

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf



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EUROPEAN COMMISSION

DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

| 1.4 Total inspections and visits | | | |
|-------------------------------------|-------|-----------|-------------|
| | Total | Announced | Unannounced |
| Agricultural producers (*) | 119 | 119 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 119 | 119 | 0 |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 5 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 5 |
| | |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers.

Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |



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1.7 Number of irregularities/infringements (1)

| Agricultural producers (*) | 7 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 7 |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 1 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 1 |
| | |

1.8.c) Description of the measures applied on

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |

products



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1.9.c) Description of the measures applied on operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-114 : Kainuun elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-114 : Kainuun elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

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Part 1 : Information on the control of operators FI-EKO-115 : Lapin elinkeino-, liikenne- ja ympäristökeskus

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|----|
| Agricultural producers (*) | 45 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 45 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 63 | 63 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 63 | 63 | 0 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|---|
| Agricultural producers (*) | | 3 | 3 | 0 |
| Aquaculture animal production units | | 0 | 0 | 0 |
| Processors (**) | | 0 | 0 | 0 |
| Importers | | 0 | 0 | 0 |
| Exporters | | 0 | 0 | 0 |
| Other Operators (***) | | | | |
| Retailers | | 0 | 0 | 0 |
| Traders-Wholesalers | | 0 | 0 | 0 |
| Others | | 0 | 0 | 0 |
| Total | | 3 | 3 | 0 |
| 1.3.e) Comments | | | | |



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We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out (preferably unannounced). This was met in 2021.

Please see more info in our organic control report, table 3:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

1.4 Total inspections and visits

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 66 | 66 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 0 | 0 | 0 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 66 | 66 | 0 (!) |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 2 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 2 |

1.5 e) Comments

Please note that FFA (FI-EKO-201) took samples on animal products onbehalf of all ELY-Centers. Total number of samples of the control system in Finland was met in 2021.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |



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| Retailers | 0 |
|--|---|
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| 1.7 Number of irregularities/infringements (1) | |
| Agricultural producers (*) | 6 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 6 |
| (7 c) Decembrations of improved on the string of the second state | |

1.7.c) Description of irregularities/infringements

(non-compliance) and/or classification by type

Descriptions of irregularities are reported on behalf of all ELY-Centers in the organic control report. All of these operators received a notice to improve their organic processes regarding the found irregularity.

More information on irregularities please see to our organic control report 2021, point. 3, tables 7a and 7b:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |

1.8.c) Description of the measures applied on

products

The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

| 1.9 Number of measures applied on operators (| 3) |
|---|----|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| | |



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| Traders-Wholesalers | 0 |
|---------------------|---|
| Others | 0 |
| al | 0 |

1.9.c) Description of the measures applied on

operators

Total

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
(**) Other operators include traders (wholesalers, retailers), other operators n.e.c.

(1) Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.

(2) Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



Brussels, 14/06/2022

Part 2 : Information on supervision and audits of control bodies FI-EKO-115 : Lapin elinkeino-, liikenne- ja ympäristökeskus

No part 2 available for this Control Body



Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-115 : Lapin elinkeino-, liikenne- ja ympäristökeskus Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate B. - Quality, Research & Innovation, Outreach B.4. - Organics

Brussels, 14/06/2022

Part 1 : Information on the control of operators FI-EKO-201 : Ruokavirasto

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 477 |
| Importers | 56 |
| Exporters | 37 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 332 |
| Others | 0 |
| Total | 902 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|-------|
| Agricultural producers (*) | 0 | 0 | 0 | 1 |
| Aquaculture animal production units | 0 | 0 | 0 | |
| Processors (**) | 477 | 468 | 9 | |
| Importers | 56 | 56 | 0 | |
| Exporters | 37 | 37 | 0 | |
| Other Operators (***) | | | | |
| Retailers | 0 | 0 | 0 | - |
| Traders-Wholesalers | 218 | 218 | 0 |) (!) |
| Others | 0 | 0 | 0 | 1 |
| Total | 788 | 779 | 9 | 1 |
| | | | | - |

1.2.e) Comments

Most importers + exporters are also processors and traders. All active operators were inspected in 2021.

Note: Traders do not need to be inspected every year according to 834/2007 art. 27.3. Please see further info in our organic control report 2021 table 3 :

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The number of annual inspections should be equal to or greater than the corresponding value in "1.1a - Number of registered operators" !

| 1.3 Number of additional risk-based vis | its on operators t | by control bodie | es/authoritie | s |
|---|--------------------|------------------|---------------|------|
| | Total | Announced | Unannour | nced |
| Agricultural producers (*) | | 0 | 0 | 0 |
| Aquaculture animal production units | | 0 | 0 | 0 |
| Processors (**) | | 37 | 5 | 32 |
| Importers | | 0 | 0 | 0 |
| Exporters | | 0 | 0 | 0 |
| Other Operators (***) | | | | |
| Retailers | | 0 | 0 | 0 |
| Traders-Wholesalers | | 0 | 0 | 0 |
| Others | | 0 | 0 | 0 |



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32 (!)

Total

37 5

1.3.e) Comments

We have a Public Control System in Finland. According to our evaluation of risks for irregularities, infringements and non-compliances, we have set up a target of 5 % of additional inspections to be carried out on active operators (preferably unannounced). The goal of 5% was met in 2021.

Please see more info in our organic control report, point 2.3. and table 3 :

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

1.4 Total inspections and visits

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|-----|
| Agricultural producers (*) | 0 | 0 | 0 | |
| Aquaculture animal production units | 0 | 0 | 0 | |
| Processors (**) | 514 | 473 | 41 | |
| Importers | 56 | 56 | 0 | |
| Exporters | 37 | 37 | 0 | |
| Other Operators (***) | | | | |
| Retailers | 0 | 0 | 0 | |
| Traders-Wholesalers | 218 | 218 | 0 | |
| Others | 0 | 0 | 0 | |
| Total | 825 | 784 | 41 | (!) |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This caused technical difficulties in data collection. This requirement was met in 2021 for food, feed and seed operators.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 92 |
|-------------------------------------|-----|
| Aquaculture animal production units | 0 |
| Processors (**) | 36 |
| Importers | 288 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 10 |
| Others | 0 |
| Total | 426 |

1.5 e) Comments

The target for sampling was met in 2021.

FFA took 92 samples on behalf of the ELY-centers on animal products. For more info on sampling please see to our organic control report 2021, point. 2.3.4

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

Commission guidelines on risk import Finnish Customs as the CA of organic import in Finland followed the 'Guidelines on additional official controls of organic farming products originating in China, Ukraine, Kazakhstan, Moldova and the Russian Federation and Turkey'. The Finnish Customs has flagged all CN-codes mentioned in the additional guidelines for organic import in the customs clearance system, in order to stop them at EU border. Also, organic importers must use C644 code in the import declaration to the Customs which will bring the COI and relevant sampling to evaluation. Therefore, all of these organic "risk" import consignments are separately sampled and evaluated before the release for free circulation.

The Finnish Customs declared that in 2021 import surveillance on additional official organic controls was in place as described above. Only two import consignments from Kazakhstan was presented to the Finnish Customs. One of these imports, was released to free circulation as organic after sampling and document checks as required and one rejected.



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| 1.6 Number of samples analysed indicating r | on-compliance with organic rules |
|--|----------------------------------|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 11 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 11 |
| 1.7 Number of irregularities/infringements (1) | |
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 277 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 277 |
| 1.7.c) Description of irregularities/infringements | |

(non-compliance) and/or classification by type

All of these operators received a notice to improve their organic processes regarding the found irregularity. More information on irregularities please see to our organic control report 2021, point. 3.3, 3.4 and 3.5:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 5 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 5 |
| | |

1.8.c) Description of the measures applied on

products



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The standard action when a serious irregularity or infringement is detected and established is blocking or marketing ban of the lot in question. The responsibility to obey is on the operator and it is checked at the latest during the next control visit. All of these operators recieved a marketing ban regarding the product lot in guestion. More information on actions and measures applied to production lots, please see to our organic control report 2021, point. 3.3.2, and 3.4 and 3.5

1.9 Number of measures applied on operators (3) Agricultural producers (*) 0 Aquaculture animal production units 0 0 Processors (**) 0 Importers Exporters 0 Other Operators (***) Retailers 0 **Traders-Wholesalers** 0 Others 0 Total 0 1.9.c) Description of the measures applied on

operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c.
 (***) Other operators include traders (wholesalers, retailers), other operators n.e.c.

(1) Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.

(2) Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



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Part 2 : Information on supervision and audits of control bodies FI-EKO-201 : Ruokavirasto

No part 2 available for this Control Body



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NO

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Part 3 : Conclusion on the control system for organic production FI-EKO-201 : Ruokavirasto Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Part 1 : Information on the control of operators FI-EKO-301 : Sosiaali- ja terveysalan lupa- ja valvontavirasto Valvira (National Supervisory Authority for Welfare and Health)

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 31 |
| Importers | 28 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 117 |
| Others | 0 |
| Total | 176 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced | |
|-------------------------------------|-------|-----------|-------------|-----|
| Agricultural producers (*) | 0 | 0 | 0 | |
| Aquaculture animal production units | 0 | 0 | 0 | |
| Processors (**) | 23 | 21 | 2 | (!) |
| Importers | 12 | 12 | 0 | (!) |
| Exporters | 0 | 0 | 0 | |
| Other Operators (***) | | | | |
| Retailers | 0 | 0 | 0 | |
| Traders-Wholesalers | 36 | 33 | 3 | (!) |
| Others | 0 | 0 | 0 | |
| Total | 71 | 66 | 5 | |
| | | | | |

1.2.e) Comments

Processors: Based on the annual supervision plan, only active processors were inspected.

Importers: Due to the Covid-19 pandemic, physical checks were suspended for part of the year. It was not possible to carry out all the planned inspections. The inspections made were mainly carried out remotely from the Agency.

Other Operators: Due to the Covid-19 pandemic, physical checks were suspended for part of the year. It was not possible to carry out all the planned inspections. The inspections made were mainly carried out remotely from the Agency.

(!) The number of annual inspections should be equal to or greater than the corresponding value in "1.1a - Number of registered operators" !

| 1.3 Number of additional risk-based visits on operators by control bodies/authorities | | | | |
|---|-------|-----------|-------------|--------------------|
| | Total | Announced | Unannounced | |
| Agricultural producers (*) | 0 | 0 |) | 0 |
| Aquaculture animal production units | 0 | 0 |) | 0 |
| Processors (**) | 2 | 2 | 2 | 0 <mark>(!)</mark> |
| Importers | 0 | 0 |) | 0 |
| Exporters | 0 | 0 |) | 0 |
| Other Operators (***) | | | | |
| Retailers | 0 | 0 |) | 0 |
| | | | | |



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| Traders-Wholesalers | 0 | 0 | 0 |
|---------------------|---|---|-------|
| Others | 0 | 0 | 0 |
| Total | 2 | 2 | 0 (!) |

1.3.e) Comments

Due to the Covid-19 pandemic, physical checks were suspended for part of the year. It was not possible to carry out all the planned inspections.

(!) The total number of additional risk-based visits should be at least 10% of the total number of registered operators !

1.4 Total inspections and visits

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 0 | 0 | 0 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 25 | 23 | 2 |
| Importers | 12 | 12 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 36 | 33 | 3 |
| Others | 0 | 0 | 0 |
| Total | 73 | 68 | 5 (! |

1.4 a) Comments

The number for unannounced inspections was changed to 5% due Covid as extention of 2020/977. Instructions were changed several times during 2021 to guarantee the safety of our inspectors. This requirement was met in 2021.

Please see more info in our organic control report, point 2.3.2:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

(!) The total number of unannounced inspections should be at least 10% of the total number of inspections !

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*)0Aquaculture animal production units0Processors (**)0Importers3Exporters0Other Operators (***)0Retailers0Traders-Wholesalers10Others0Total13 | | |
|--|-------------------------------------|----|
| Processors (**)0Importers3Exporters0Other Operators (***)0Retailers0Traders-Wholesalers10Others0 | Agricultural producers (*) | 0 |
| Importers3Exporters0Other Operators (***)0Retailers0Traders-Wholesalers10Others0 | Aquaculture animal production units | 0 |
| Exporters 0 Other Operators (***) 0 Retailers 0 Traders-Wholesalers 10 Others 0 | Processors (**) | 0 |
| Other Operators (***) Retailers Traders-Wholesalers Others | Importers | 3 |
| Retailers0Traders-Wholesalers10Others0 | Exporters | 0 |
| Traders-Wholesalers 10 Others 0 | Other Operators (***) | |
| Others 0 | Retailers | 0 |
| | Traders-Wholesalers | 10 |
| Total 13 | Others | 0 |
| | Total | 13 |

1.5 e) Comments

Note: Target for sampling in 2021 was 2% according to EU reg. 2020/977 art. 1.3.

1.6 Number of samples analysed indicating non-compliance with organic rules

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |



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| Retailers | 0 |
|--|----|
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| 1.7 Number of irregularities/infringements (1) | |
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 7 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 34 |
| Others | 0 |
| Total | 41 |
| 1.7.c) Description of irregularities/infringements | |

(non-compliance) and/or classification by type

Please see for further details on irregularities in chapter 3.6 of our national control report:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

1.8 Number of measures applied on products (for the lot or production run) (2)

| Agricultural producers (*) | 0 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 1 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 1 |

1.8.c) Description of the measures applied on products

None

| 1.9 Number of measures applied on operators (| 3) |
|---|----|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| | |



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1.9.c) Description of the measures applied on

operators

No suspensions or withdrawals.

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c. (***) Other operators include traders (wholesalers, retailers), other operators n.e.c.

(1) Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.

(2) Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



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Part 2 : Information on supervision and audits of control bodies FI-EKO-301 : Sosiaali- ja terveysalan lupa- ja valvontavirasto Valvira (National Supervisory Authority for Welfare and Health)

No part 2 available for this Control Body



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Part 3 : Conclusion on the control system for organic production FI-EKO-301 : Sosiaali- ja terveysalan lupa- ja valvontavirasto Valvira (National Supervisory Authority for Welfare and Health) Status : Confirmed

3.1 Withdrawal of approval Has been Withdrawn

NO

Action taken to ensure effective operation of the control system (enforcement)



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Part 1 : Information on the control of operators FI-EKO-401 : Ålands landskapsregering

Status : Confirmed

| 1.1a Number of registered operators | |
|-------------------------------------|-----|
| Agricultural producers (*) | 128 |
| Aquaculture animal production units | 0 |
| Processors (**) | 18 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 146 |

1.2 Number of annual inspections on operators by control bodies/authorities

| | Total | Announced | Unannounced |
|-------------------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 128 | 95 | 33 |
| Aquaculture animal production units | 0 | 0 | 0 |
| Processors (**) | 18 | 16 | 2 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 146 | 111 | 35 |
| 1.2.e) Comments | | | |

1.3 Number of additional risk-based visits on operators by control bodies/authorities

| | Total | Announced | Unannounce | d |
|-------------------------------------|-------|-----------|------------|---|
| Agricultural producers (*) | | 13 | 11 | 2 |
| Aquaculture animal production units | | 0 | 0 | 0 |
| Processors (**) | | 2 | 2 | 0 |
| Importers | | 0 | 0 | 0 |
| Exporters | | 0 | 0 | 0 |
| Other Operators (***) | | | | |
| Retailers | | 0 | 0 | 0 |
| Traders-Wholesalers | | 0 | 0 | 0 |
| Others | | 0 | 0 | 0 |
| Total | | 15 | 13 | 2 |
| 1.3.e) Comments | | | | |
| | | | | |

1.4 Total inspections and visits

| | Total | Announced | Unannounced |
|----------------------------|-------|-----------|-------------|
| Agricultural producers (*) | 141 | 106 | 35 |

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| Aquaculture animal production units | 0 | 0 | 0 |
|-------------------------------------|-----|-----|----|
| Processors (**) | 20 | 18 | 2 |
| Importers | 0 | 0 | 0 |
| Exporters | 0 | 0 | 0 |
| Other Operators (***) | | | |
| Retailers | 0 | 0 | 0 |
| Traders-Wholesalers | 0 | 0 | 0 |
| Others | 0 | 0 | 0 |
| Total | 161 | 124 | 37 |

1.4 a) Comments Plese find further details of controls:

https://www.regeringen.ax/styrdokument-rapporter-publikationer/kontrollrapport-over-ekologiska-produktionen-pa-aland-2021

1.5 Number of samples taken at operators by control bodies/authorities

| Agricultural producers (*) | 7 |
|-------------------------------------|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 1 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 8 |
| | |

| 1.5 e) | Comments |
|--------|----------|
|--------|----------|

| 1.6 Number of samples analysed indicating | non-compliance with organic rules |
|---|-----------------------------------|
|---|-----------------------------------|

| Agricultural producers (*) | 0 |
|--|-----|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| 1.7 Number of irregularities/infringements (| (1) |
| Agricultural producers (*) | 10 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| | |





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| Traders-Wholesalers | 0 |
|--|----|
| Others | C |
| Total | 10 |
| 1.7.c) Description of irregularities/infringements (non-compliance) and/or classification by type | |
| | |

| 1.8 Number of measures applied on products (fe | or the lot or production run) (2) |
|--|-----------------------------------|
| Agricultural producers (*) | 0 |
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |

Total

1.8.c) Description of the measures applied on

products

1.9 Number of measures applied on operators (3)

| Agricultural producers (*) | 0 |
|---|---|
| Aquaculture animal production units | 0 |
| Processors (**) | 0 |
| Importers | 0 |
| Exporters | 0 |
| Other Operators (***) | |
| Retailers | 0 |
| Traders-Wholesalers | 0 |
| Others | 0 |
| Total | 0 |
| 1.9.c) Description of the measures applied on | |

operators

(*) Agricultural producers include agricultural producers only, producers that are also processors, producers that are also importers, other mixed producers not elsewhere classified (n.e.c.).

(**) Processors include processors only, processors that are also importers, other mixed processors n.e.c. (***) Other operators include traders (wholesalers, retailers), other operators n.e.c.

 Only irregularities and infringements which affect the organic status of products and/or have resulted in a measure being applied are included.
 Where an irregularity is found as regards compliance with the requirements laid down in this Regulation, the control authority or control body shall ensure that no reference to the organic production method is made in the labelling and advertising of the entire lot or production run affected by this irregularity, where this would be proportionate to the relevance of the requirement that has been violated and to the nature and particular circumstances of the irregular activities (as referred to in first subparagraph of Article 30(1) of Regulation (EC) No 834/2007).

(3) Where a severe infringement or an infringement with prolonged effect is found, the control authority or control body shall prohibit the operator concerned from marketing products which refer to the organic production method in the labelling and advertising for a period to be agreed with the competent authority of the Member State (as referred to in second subparagraph of Article 30(1) of Regulation (EC) No 834/2007).



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Part 2 : Information on supervision and audits of control bodies FI-EKO-401 : Ålands landskapsregering

No part 2 available for this Control Body



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NO

Brussels, 14/06/2022

Part 3 : Conclusion on the control system for organic production FI-EKO-401 : Ålands landskapsregering Status : Confirmed

3.1 Withdrawal of approvalHas been WithdrawnAction taken to ensure effective operationof the control system (enforcement)



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Other info & performance statement Status : Confirmed

2.a Information on supervision and audits of control bodies (Other Informations)

2.a.1.1 Number of market controls (=controls carried out at the stage of distribution, such as marketplaces, retailers) carried out on organic products

2.a.1.2 Number of controlled organic products, out of which ⁰ number of non-compliant products

2.a.1.3 Results of controls (action taken)

2.a.2) Alleged fraud cases

None

3.2 Statement of overall performance of the control system

The overall conclusion of organic control in Finland 2021

Despite the coronavirus, all yearly inspections were carried out either via physical visits to operators or via distance communication. Finnish Food Authority has developed an electronic inspection form, that was widely used in 2021 especially for food operators and for farmers with organic plant production.

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Please, find further information on the performance of the control system and organic controls, including findings and actions taken, in 2021 in our control report:

https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf

The report also includes conclusions on identified improvement points to the control system in chapter 8.

Additional unannounced control visits in 2021

Finnish Food Authority gave a national guideline for all inspections to prevent coronavirus from spreading and to ensure the safety of inspectors and operators. The background for this guideline were the regulations (EU) 2020/466 and (EU) 2020/977.

For part of the year 2021 it was possible to do unannounced control visits and the target for these inspections was put to 5%. Please find further details on our control report, chapter 2.3.2: <u>https://www.ruokavirasto.fi/globalassets/tietoa-meista/elintarvikevalvonta/2021/luonnonmukaisen-tuotannon-valvontaraportti-2021.pdf</u>

Commission guidelines on risk import

Finnish Customs as the CA of organic import in Finland followed the 'Guidelines on additional official controls of organic farming products originating in China, Ukraine, Kazakhstan, Moldova and the Russian Federation and Turkey'.

The Finnish Customs has flagged all CN-codes mentioned in the additional guidelines for organic import in the customs clearance system, in order to stop them at EU border. Also, organic importers must use C644 code in the import declaration to the Customs which will bring the COI and relevant sampling to evaluation. Therefore, all of these organic "risk" import consignments are separately sampled and evaluated before the release for free circulation.

The Finnish Customs declared that in 2021 import surveillance on additional official organic controls was in place as described above. Only following import consignments from Kazakhstan and Moldova were presented to the Finnish Customs. All of these imports, except for one, were released to free circulation as organic after sampling and document checks as required. The walnuts were rejected due to false health claim, not due to residues or other irregularity on organic processes.

Kazakstan - one feed consignment was imported, and it was rejected due to pesticide residues.

Ofis notifications

INEU

No Ofis notification were made to Finland in 2021.

FFA made 4 INEU ofis notifications, please see details in Ofis: 577/2021, 547/2021, 481/2021 and 418/2021

INTC

FFA made 4 INTC ofis notifications, please see details in Ofis: 767/2021, 407/2021, 354/2021 and 209/2021

3.3 Some of operators certified by more than one control body $_{\mbox{\scriptsize NO}}$