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| **初评First Communication (start)** | |  | **变更Variation** |  |
| **认证委托人APPLICANT OPERATOR** | | | | | |
| **公司名称Company name** |  | | | | |
| **营业执照号VAT Number or Tax Code** |  | | | | |
| **注册地址Registered Seat** |  | | | | |
| **主要生产地址Main Operative Seat** |  | | | | |
| **公司联系人**（姓名/职位）**Company Contact Person**  (Name/Family Name/Role) |  | | | | |
| **联系方式Contacts** （电话，邮箱，手机号）(Tel., E-Mail, Mobile Phone) |  | | | | |

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| **生产单元PRODUCTION UNITS** (认证生产单元involvede in certified productions) | | | | |
| **N°** | **生产单元名称Name** | **地址Address** | **活动类型Type of Activity (1)** | **管理类型Management Type (2)** |
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1. 加工PR = Preparation, 包装CA = Packaging, 储存ST = storage, 贴标销售LA = Labelling, 营销/分销MA = Marketing/Distribution
2. 自产(直接管理)CP = Own production (direct management), 第三方(分包)CT = Third Party Account (Subcontracting)

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| **产品类型TYPE OF PRODUCTS** (认证产品subject of certification)\* | | |
| 肥料Fertilizers | 农药（低风险Pesticides (low risk)） | 微生物产品Microorganisms |
| 农药（基本物质）Pesticides (basic substances) | 农药（其它）Pesticides (other) | 其它Other: |

\*具体分类见标准see classification provided by the Standard

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| **产品PRODUCTS** (认证产品subject of certification) | | | | | | |
| **N°** | **名称Denomination** | **生产单元Production Unit** | **产品规格Product Specifications** | | | |
| 标签产品  Labeled Product | 第三方加工产品Realized for Third Parties | 欧盟EU有机投入品  EU Compliance | 美国NOP有机投入品  NOP Compliance |
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如需要满足其他标准和法规，请具体说明If compliance verification with other Standards and Regulations is request, specify which ones:

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| **认证Certifications** | **YES/NO** | **注解/证明NOTES/EVIDENCE** |
| 与加工和产品认证相关的活动是否需要特定的法律授权？Are specific legal authorizations required for activities related to production processes and products subject to certification? |  | 请指出Indicate which: |
| I申请人是否获得了质量管理体系或其他体系认证（例如 ISO 9001、ISO 14001、Emas、OHSAS 18001、SA 8000）？s the applicant just certified for quality management system or other system certifications (e.g.ISO 9001, ISO 14001, Emas, OHSAS 18001, SA 8000)? |  | 请指出Indicate which: |
| 申请人是否获得了其他有机标准和与“适用于有机农业”要求相关的认证？Is the applicant just certified in compliance with other Standard and certification marks related to the requirement "suitable in organic farming"? |  | 请指出Indicate which: |

**请描述为了符合所选标准的要求所采取的措施来回答以下要点: 适合有机农业的BAC投入品。Respond to the following points by reporting the measures taken to comply with the requirements of the selected Standard: Bioagricert Inputs Suitable in Organic Farming.**

**如果该要求不适用，请注明 NA（不适用）并说明原因。**

**If the requirement does not apply, indicate NA (Not Applicable) and specify the reason.**

涵盖质量计划、程序、说明等文件的认证委托人可以参考这些文件并添加相关内容。The operator who has equipped himself with quality plans, procedures, instructions, etc. that cover the requirements may refer to these documents attaching the parts of interest.

已获得认证的分包商认证委托人只需要填写与其活动特别相关的内容。The operator who has access to subcontractors already equipped with his own certification must complete only the boxes that specifically concern their activity.

向未经认证分包商收费的认证委托人必须填写所有内容，包括与分包商生产活动有关的内容，或为每个分包商填写专用的表格。The operator who charges non-certified subcontractors must complete all the boxes, even those relating to the production activity at the subcontractor or fill out a dedicated form for each subcontractor used.

在任何情况下，商标和认证的所有者都应遵守所选标准的相关规定。The final responsibility for compliance with the chosen Standard remains in any case the responsibility of the owner of the trademark and certification.

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| 1. **与有机农业生产有关的一般活动General Activity carried out by the company in relation to the production of technical means for organic farming** |
| *描述公司开展的活动：生产部门，设施，生产线，供水。产品的详细说明，必备品的储备和工作程序。Description of the activity carried out by the company: production sector, structures, production lines, water supply. Detailed description of the products made, the possession of the requirements and the program of work.*  *如果项目涉及更多的公司，则需要描述每个公司和各阶段之间的关联，并详细描述各自相关的活动。If more than one company/establishment is involved in the project, provide as detailed a description as possible of the activities carried out by each company/establishment.* |

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| 1. **生产过程Production Process** |
| *提供具体说明并/或附上流程图（从原材料到成品）。说明原材料和成品是否涉及任何物理处理和/或化学或酶促反应处理。Describe in clear detail the production process and/or attach flow chart (from raw materials to finished product). Specify whether any physical treatments and/or chemical or enzymatic reactions or treatments are involved on both raw materials and finished products.* |

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| 1. **原材料、添加剂和加工助剂Raw Materials, Additives and Adjuvants** |
| *列出所有使用的原材料及其供应商。说明是否使用添加剂或加工助剂，并将调查数据表附在调查报告中。对于所有具有转基因风险的原材料和其他物质，请附上符合 BAC标准和产品销售地的有机标准（例如 欧盟EC Reg. 889/08、美国NOP 等）的非转基因声明。List all raw materials used and their suppliers. Specify if additives or processing aids are used and attach the technical data sheets to the technical report. For all raw materials and other substances at risk of GMOs, attach the Non-GMO declaration in compliance with the Bioagricert Standard and with the regulations of the market where the product is intended (e.g. EC Reg. 889/08, NOP, etc.).* |

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| 1. **投入品安全Product Safety** |
| *描述投入物质可能对成品产生的任何影响，指出任何副作用和禁忌症。描述验证投入物质安全所需的任何分析和措施。Describe any impacts the input may have on the finished product, highlighting any side effects and contraindications. Describe any analyses and controls required to verify product safety.* |

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| 1. **产品对环境的影响Environmental Impact of Products** |
| *描述成品对环境和生态系统的影响。附上技术和安全数据表。Describe the effects of the finished product on the environment and ecosystem. Attach technical and safety data sheets.* |

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| 1. **标识和销售Labeling and Sales** |
| *请描述认证产品的预期用途，以及在标签、销售文件、调查表、目录中关于有机农业认证和资格的说明。Description of the intended use of certified products, and of the indications regarding certification and eligibility for organic farming given on the label and in sales documents, technical sheets, catalogs.* |

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| 1. **识别和可追溯性Identification and Traceability** |
| *请描述用于全程识别和跟踪生产批次的适应性措施，并描述不合格批次管理和投诉的措施。Description of measures taken to identify and track product batches during all stages of the process, and describe measures for handling non-conforming batches and complaints.* |

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| 1. **投诉管理Complaint Management** |
| *公司必须有一个有效的系统来接收、记录和处理产品投诉。应记录和调查所有的投诉并记录相关调查结果。经过适当培训的人员必须根据问题的严重程度和出现频率来采取适当和及时的纠正措施。The company must have an effective system for receiving, recording and handling product complaints.All complaints should be logged, investigated and the results of investigations recorded.*  *Appropriate and timely action must be taken by properly trained personnel according to the severity and frequency of problems identified.* |

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| 1. **记录和文件管理Management of Registrations and Documentation** |
| *请描述为确保正确管理记录（财务和库存统计）和文件（数据表、采购和销售文件、分析检测结果等）而采取的记录措施。Describe the steps taken to ensure proper management of records (financial and inventory accounting) and documentation (data sheets, purchase and sales documents, analytical test results, etc.).* |

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| 1. **分包活动Subcontracted Activities** |
| 请描述部分或全部转包给第三方的任何活动（生产经营、包装等）。认证委托人同意提供一份分包商名单，并说明他们的活动、质量、环境、产品认证（如果有）。Describe any activities that are partially or entirely subcontracted to third parties (production operations, packaging, etc.). The operator agrees to provide a list of subcontractors with a description of their activities and an indication of their quality, environmental, product certifications, if any.  所有分包商必须以书面形式进行承诺All subcontractors must commit in writing to:   1. 遵守认证标准和本调查报告的适用措施comply with the Stanadard subject to certification, the applicable measures of this Technical Report; 2. 欢迎BAC检查人员到他们的生产单位和行政总部；welcome Bioagricert inspection personnel to their production units and administrative headquarters; 3. 如出现不符合项须遵守的BAC要求。comply with Bioagricert requirements in the event of non-conformity. |

**认证委托人承诺声明DECLARATION OF COMMITMENT BY THE OPERATOR**

法人签字承诺The undersigned, as legal representative/delegate, undertakes to:

1. 根据选定的 BAC 标准进行生产操作；carry out operations in accordance with the selected Bioagricert Standard;
2. 采取预防措施以避免被未经授权的物质或产品污染；take precautionary measures to avoid the risk of contamination by unauthorized substances or products;
3. 对设施、厂房和设备进行充分清洗并有效地记录；perform adequate cleaning of facilities, plants and equipment, monitor their effectiveness and record their operations;
4. 确保根据选定的标准对员工进行良好工作实践的充分培训；ensure adequate training of staff on good working practices in accordance with the chosen Standard;
5. 确保本报告及附件中信息的真实性；guarantee the truthfulness of the information contained in this report and in the attached documents;
6. 及时通知BAC本报告中的变更内容；promptly notify Bioagricert of any changes in the information contained in this report;
7. 确保BAC工作人员能够自由访问相关活动信息、帐户、自我控制记录和质量体系程序；allow Bioagricert, for control purposes, access to any part of the notified activities, to the accounts, to the self-control records and to the Quality System procedures;
8. 根据合同或BAC的费用清单支付检查和认证服务费用;pay for the inspection and certification service as defined in the contract or in Bioagricert's current list of fees;
9. 如有任何违法违规行为，同意尽快通知BAC ；agree to inform Bioagricert as soon as possible of any irregularity or infraction regarding the qualification of their product or products received from other operators or contractors;
10. 如有违法违规行为，接受所选标准的相关处理；accept, in the event of infringements or irregularities, that the measures provided for in the chosen Standard shall be applied;
11. 书面通知不合格产品购买者。agree to inform in writing the purchasers of the product that does not comply with the chosen Standard.

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| **附件ANNEXED DOCUMENTATION TO THIS TECHNICAL REPORT** | | |
|  | 申请表Service Application (MTS M\_81) | 必须提交Mandatory |
|  | 配方表/供应商表Product Composition/Suppliers (MTR M\_81) | 必须提交Mandatory |
|  | 生产过程涉及的区域平面图Floor plan of the areas involved in the production process | 必须提交Mandatory |
|  | 卫生许可和/或当地法律要求的其他授权Sanitary authorisations and/or other authorizations required by law | 适用时If applicable |
|  | 标签、技术数据表、来源和其他通讯材料Labels, Techincal Data Sheets, catalogues and other communication material | 适用时If applicable |
|  | 原材料技术文件Technical Data Sheets of raw materials | 适用时If applicable |

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| **日期Date** | **认证委托人名称Operator’s Name** | **签名Signature** |