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|  | | **加工厂申请表REQUEST OF CERTIFICATION HANDLING FARMS** | | | **M\_82C\_EN**  REV. 04 | |
| EDITING: RS | | CHECKED: RAQ | | | APPROVED: CC 10/05/2021 | |
| **认证委托人**Here with the **Operator** | | | |  | **BAC代码**Code **IT BAC** | |  |
| 申请认证类别：**Request:** | | **初评 1° Issue** of Certificate | | **扩大认证Extension** of Certificate | **\*年度确认**\***Annual confirmation** of certificate | | |

**认证以下产品With the products listed below:**

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| **产品（名称）**  Product (name) | **认证标准**Scheme (欧盟Reg. CEE 834/2007-  889/2008, IFOAM, 美国NOP) | **申请认证类型**Kind of request  **(\*\*)** | **产品来源**Category **(\*\*\*)** | **数量（千克）**Quantities (KG) | **销售模式**Selling modalities | |
| **是否使用有机标识（自己的商标）**Labelled (own trade mark) | **是否申请销售证书（其他商标，散装无标识或有包装无标识的）**Transaction documents (other trademarks, in bulk or packaged without label) |
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(\*\*) **注**：**初评EM;** **扩大认证EX**； **再认证R（欧盟Reg. CEE 834/2007-889/2008, IFOAM）**； **年度确认C（美国NOP）**

**(\*\*\*)** 加工产品类型**：A** 代表外购的贸易产品**；B**代表自有加工产品**。**若认证委托人同一款产品既有外购贸易的，又有自有加工的，应填写两行，并分别注明来源。

**(\*\*) LEGENDA:** 1ERA ISSUING**: EM;** REVISION: **EX;** RENEWAL: **R(Reg. CEE 834/2007-889/2008, IFOAM);** CONFIRMACION:**C(NOP)**

**(\*\*\*)** For company's own processing**: A** For only trading products: **B** For products processed at company facility. If the operator has same products as A and B, it shall be defined twice.

附件（在方框中标记）**ATTACH** (and tick the box)/::

表MASTER 027（有资质的供应商列表）：如果是初评，则该表为必填；如果是扩大认证和/或年度确认，则只在有变化时填写此表。/MASTER 027 (list of qualified supplier): it is compulsory for the 1st issue; in case of extension and/or confirmation it is compulsory only in case of changing

表MASTER 024（配方）：如适用（如果为多组分原料产品），初评为必填；如果是扩大认证和/或年度确认，则只在有变化时填写此表 /MASTER 024 (recipe): if applicable (in case of multi-ingredients products) it is compulsory for the 1st issue; in case of extension and/or confirmation it is compulsory only in case of changing.

使用有机标识的产品包装（草稿）。/LABELS (Draft) for labelled products.

# 如果是证书的扩大认证和/或再认证（欧盟Reg. CEE 834/2007-889/2008, IFOAM或年度确认美国NOP（NOP/USDA）），认证委托人声明如下: In case of extension and/or renewal (Reg. CEE 834/2007-889/2008, IFOAM or confirmation (NOP/USDA) of the certificate the operator declares that:/

有机加工调查表**OSP无变化：**上述产品依照OSP有机加工调查表文件Master N° 81/C（之前向BAC申请NOP认证提交的文件）和NOP有机标准进行生产/管理。L’ Organic System Plan **is not changed:** the product listed below are made/managed following what reported in the Organic System Plan Master N° 81/C (previously presented to BAC for the issuing of NOP certificate) and in conformity with NOP standards. /OSP

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有机加工调查表**OSP有变化，但不是重大变化**（关于配方、供应商的变更等）：加工厂需要描述更改内容；下述声明被认作是之前为获得NOP证书而向BAC提交的有机加工调查表Master N° 81/C的更新。The Organic System Plan **is changed**, changing is **not meaningful** (about variations of formulation, supplier, etc…): the operator has to describe the changing; what declared is considered an updating of the Organic System Plan Master N° 81/C previously presented to BAC for the issuing of NOP certificate. /

有机加工调查表**OSP有变化，且变化重大**（新生产线，新生产工艺等）：加工厂需要重新填写一份有机加工调查表Master N° 81/C 表。updated.The Organic System Plan **is changed**, the changing is **meaningful** (new productive lines, new productive processes etc) the Operator attach a new Organic System Plan Master N° 81/C /

上年度被开具一般不符合项的，请在下面列出整改和整改措施（附上证据）The update on the correction of minor non compliances previously identified is described below. (Please enclose evidences)

\*对于NOP认证的年度确认，需要填写现有表格。认证委托人必须在NOP证书上标明的“下年度申请日期”前提交。如果认证委托人想放弃认证或转换认证机构，必须在NOP证书标明的“下年度申请日期”前，与NOP证书一起，提交相应的书面注销申请。如果申请再认证，认证委托人必须缴纳认证费用。

**\***for annual confirmation of NOP certification, it is necessary to fill out the present form. The Operator must send it before the “**Anniversary date**” reported on the NOP Certificate. If the Operator wants to surrender the certification or to change the Certification Body, he must submit a written notice of certification Surrender, together with the NOP Certificate before the “Anniversary date” reported on the NOP Certificate”. To continue the certification, the operator must accept the certification fees as established by the fee table in force.

日期Date

认证委托人签字盖章Operator’s Signature