

Official use only

Ref. n.

Initial Application to market in the EU organic products from third Countries according to Article 19 of Regulation (EC) No. 1235/2008

IMPORTANT

- Before you start to complete this form, please read the Notes for Guidance carefully.
- Please complete this form by a **computer** or use **block letters** and **black ink**
- Send the completed form, together with all the required supporting documentation to: Ministero Politiche Agricole Alimentari e Forestali ó Ufficio Agricoltura Biologica ó Via XX settembre, 20 ó 00187 ROMA.

A. EU-OPERATIONS

Section 1 ó Details of the importer

1.	Company name	<input type="text"/>	Official use only
	Full postal address	<input type="text"/>	
	Contact name	<input type="text"/>	
	Telephone	<input type="text"/>	
	Fax	<input type="text"/>	
	E-mail address	<input type="text"/>	
2.	Name of EU-Control body	<input type="text"/>	Stamp or signature of the control body responsible for the exporter (section 3)
	Registration number	<input type="text"/>	
	Tick if copy of certification enclosed		

Section 2 ó Details of product(s) to be imported

3. Third country from which the products are to be imported

Customs entry points

first acceptance warehouse

More customs entry points or first acceptance warehouses

see annex n. _____

4. Product list: detail of the agricultural products and/or foodstuffs which are to be imported, and estimated annual quantities.

Product description	Scientific name	CN-Codex	* In conversion (C) / Organc (O)	Estimated annual quantity (please specify SI-unit: kg, l)

** Please indicate start of the conversion period.*

If necessary continue with the product list according to item 4 on a separate sheet and tick this box.

If the product is composed of more than one ingredient, give details of the ingredients and processing aids of each product on the product specification sheet (Annex A).

Use a separate sheet for each product, attach the product label to it and tick the box.

Product list continued in annex n. _____

Multi-ingredient product, see annex A

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B. OPERATIONS IN THE THIRD COUNTRY

Section 3 ó Details of the exporter in the third country

5. Company name	<input type="text"/>
Full postal address	<input type="text"/> Country: <input type="text"/>
Contact name	<input type="text"/>
Telephone	<input type="text"/>
Fax	<input type="text"/>
E-mail address	<input type="text"/>

6. Name of the Control body of the exporter	Name: <input type="text"/> Date of last inspection: <input type="text"/>
Full postal address	<input type="text"/>
Contact name	<input type="text"/>
Telephone	<input type="text"/>
Fax	<input type="text"/>
E-mail address	<input type="text"/>

Proof of compliance with ISO 65/EN 45011

Please provide evidence how equivalence of the certification held by the suppliers of the exporter to Reg. (EC) n. 834/2007 as amended is assessed by the control body of the exporter.

Confirmation/accreditation certificate enclosed

Information enclosed as annex n. _____

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the exporter
(section 3)

Only if different to question 6, give the name and address of the third country body responsible for issuing the certificates of inspection (Article 15 of Reg. (EC) 1235/2008) for the products to be imported to the EU.

Not applicable

7. Company name	<input type="text"/>
Full postal address	<input type="text"/>
	Country: <input type="text"/>
Contact name	<input type="text"/>
Telephone	<input type="text"/>
Fax	<input type="text"/>
E-mail address	<input type="text"/>

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Section 4 ó Details of the operator carrying out the most recent preparation operation in the third country

Please tick this box if the exporter and the operator carrying out the most recent preparation operation in the third country are identical. Then you do not need to complete section 4.

Same as exporter

8. Company name	<input type="text"/>
Full postal address	<input type="text"/>
	Country: <input type="text"/>
Contact name	<input type="text"/>
Telephone	<input type="text"/>
Fax	<input type="text"/>
E-mail address	<input type="text"/>

9. Name of the control body of this operator	<p style="text-align: center;">Same as for the exporter</p> <p>In other cases: Name: <input type="text"/> Date of last inspection: <input type="text"/></p>
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Proof of compliance with ISO 65 / EN 45011

confirmation / accreditation certificate enclosed

Sezione 5 ó Details of the preparation/processing and agricultural production unit(s) in the third country

Please tick the box below if more than three preparation/processing units and/or five agricultural production units are involved. In this case, please attach a flowchart indicating the product flow and all preparation units as well as agricultural production units involved including the following information:

1. Preparation/processing units: Name and address, third country, control body in the third country, date of last inspection. Please attach copies of certificates if available.
2. Agricultural production units: Name and address, third country, control body in the third country, organic and conventional area, start of conversion period, date of first and last inspection Please attach copies of certificates if available.

If you enclose a flowchart including the necessary information to this application, you do not need to complete item 10 and 12.

flowchart enclosed as annex n. _____

10. Processing/preparation units

Name and address		Third Country	Date of last inspection
A			
Type of processing: Produced quantity:		Tick if copy of certificate for unit enclosed	
Control body		Same as for the exporter	
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

* Proof of ISO 65 / EN45011 ó Compliance for the control body:

*Please quote numbers: 1: Confirmation by a competent authority
2: Accreditation certificate*

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Name and address		Third Country	Date of last inspection
B			
Type of processing: Produced quantity:		Tick if copy of certificate for unit enclosed	
Control body		Same as for the exporter	
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

Name and address		Third Country	Date of last inspection
C			
Type of processing: Produced quantity:		Tick if copy of certificate for unit enclosed	
Control body		Same as for the exporter	
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

* Proof of ISO 65 / EN 45011 ó Compliance for the control body:
Please quote numbers: 1: Confirmation by a competent authority
2: Accreditation certificate

11. Production rules and control measures for processing/preparation units in the third country

Please indicate differences between the production rules in the third country and the the provisions of Reg.(EC) n. 834/2007 and 889/2008

No differences

Differences see annex n. _____

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12. Agricultural production units

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Name and address		Organic and conventional area	Date of first inspection:
D		Organic (Ha): _____ Conventional (Ha): _____ In conversion (Ha): _____	Date of last inspection:
Third country:		Start of conversione period: _____	
Products produced / Status (Conventional (CO), in conversion (C), Organic (O)):			Tick if copy of certificate for unit enclosed
Produced quantity:			
Control body			Same as for the exporter
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

Name and address		Organic and conventional area	Date of first inspection:
E		Organic (Ha): _____ Conventional (Ha): _____ In conversion (Ha): _____	Date of last inspection:
Third country:		Start of conversione period: _____	
Products produced / Status (Conventional (CO), in conversion (C), Organic (O)):			Tick if copy of certificate for unit enclosed
Produced quantity:			
Control body			Same as for the exporter
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

Stamp or signature of the control body responsible for the exporter (section 3)

* Proof of ISO 65 / EN 45011 6 Compliance for the control body:

Please quote numbers: 1: Confirmation by a competent authority
 2: Accreditation certificate

Name and address		Organic and conventional area	Date of first inspection:
F		Organic (Ha): _____ Conventional (Ha): _____ In conversion (Ha): _____	Date of last inspection:
Third country:		Start of conversione period: _____	
Products produced / Status (Conventional (CO), in conversion (C), Organic (O)): Produced quantity:			Tick if copy of certificate for unit enclosed
Control body			Same as for the exporter
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

Name and address		Organic and conventional area	Date of first inspection:
G		Organic (Ha): _____ Conventional (Ha): _____ In conversion (Ha): _____	Date of last inspection:
Third country:		Start of conversione period: _____	
Products produced / Status (Conventional (CO), in conversion (C), Organic (O)): Produced quantity:			Tick if copy of certificate for unit enclosed
Control body			Same as for the exporter
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

Name and address		Organic and conventional area	Date of first inspection:
H		Organic (Ha): _____ Conventional (Ha): _____ In conversion (Ha): _____	Date of last inspection:
Third country:		Start of conversione period: _____	
Products produced / Status (Conventional (CO), in conversion (C), Organic (O)): Produced quantity:			Tick if copy of certificate for unit enclosed
Control body			Same as for the exporter
Full name	Address	Proof of ISO65 / EN45011 compliance*	
		Certificate enclosed	

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Section 7 ó Declarations

7.1 Declarations of the control body on the exporter in the third country:

This application was submitted to me. Each page of this application was signed or stamped by me. The units mentioned in section 3, 4 and 5 of this application are subject to production rules as well as to control procedures regarding the production of organic products.

I declare that:

- For every product mentioned in section 2 supplied by the exporter and received from the suppliers mentioned in section 4 and 5, differences of the applied production rules and control measures from the requirements laid down in Title III and IV of Council Regulation (EC) No. 834/2007 as amended have been identified and examined.
- Taking into account these differences, we consider the applied production rules to be at least equivalent to those laid down in Title III and IV of Regulation (EC) N. 834/2007 as amended and the control measures to be as effective as the control measures according to Title V of Regulation (EC) N. 834/2007 as amended. The control measures are permanently applied and effective.
- A permanent system to ensure the non-utilization of GMO and GMO-derivatives is in place on all stages of the production chain submitted to the control measures.

Date

Signature

Position in the company

Name in block letters

7.2 Declarations of the EU-importer:

Legal basis for my application is Article 19 of Regulation (EC) N. 1235/2008.

I declare that:

- I have read and understand the Notes for Guidance; and
- The product(s) which I intend to import fulfil to the best of my knowledge the conditions laid down in Article 33 (1) of Regulation (EC) N. 834/2007 as amended and Article 19 of Regulation (EC) N. 1235/2008; and
- I agree to the sanctions according to Article 30 of Regulation (EC) N. 834/2007 as amended in case of irregularities and manifest infringements.

Date

Signature

Position in the company

Name in block letters

Stamp or signature of the control body responsible for the exporter (section 3)

Only for use in the case of products with more than one ingredient and /or utilization of processing aids

Name of the product:

Recipe of the product at the time of processing:

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	Name of ingredients		% weight
Organic agricultural ingredients:			
Sum	í í í í í í í í í í		
Non-organic agricultural ingredients:			
Sum	í í í í í í í í í í		
Products and substances for use in production of processed organic food (see annex VIII del Reg. (CE) n. 889/08)		INS-N.	
Sum	í í í í í í í í í í		
Total			100 %

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15. Details of the grower group

Type of group:

Co-operative Contract growers Other (please specify in annex n . _____)

Number of small-scale farmers at the date of last inspection: _____

16. Internal Control System (ICS)

Note: tick the corresponding box. If yes: please include a page reference to the last inspection report of the external control body responsible for the grower group.

Grower contracts covering compliance with organic standards and ICS available?

Yes, see _____ No

Defined responsibilities in the management of the grower group for the ICS?

Yes, see _____ No

Description of each small-scale farm including maps of land parcels, preparation and storage facilities available?

Yes, see _____ No

Technical Assistance and internal inspection separated?

Yes, see _____ No

Internal inspection conducted at least one a year, covering 100% of small-scale farmers per year?

Yes, see _____ No

Sanctions imposed by the grower group itself on members due to irregularities?

Yes, see _____ No

Stamp or
signature of the
control body
responsible for
the exporter
(section 3)

17. External inspection

Note: Tick the corresponding box. If Yes: please include a page reference to the last report of the external control body responsible for the grower group.

Number of small-scale farmers externally inspected at the date of last inspection: _____

Percentage of small-scale farmers externally inspected at the date of last inspection: _____ %

ICS evaluated by the control body?

Yes, see _____ No

Functionality and effectiveness of the ICS confirmed by the control body?

Yes, see _____ No

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