

#### Program of Evaluation Inputs for use in Organic Agriculture KIWA BCS Öko Garantie

#### **APPLICATION FORM**

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Input:

Country: Date:

This information is for exclusive use to study the equivalences of commercial brands with the generic list of materials in the respective norm. The evaluation is performed based on the information supplied by the business representative who contracts this service signed under oath. The registrant company must provide all information requested in this application form. Any error in the evaluation process caused by false, incomplete or misleading information is the exclusively responsibility of the legal representative of the applicant. All information presented in this document is confidential, KIWA BCS Öko-Garantie is accredited under "ISO/IEC 17065", therefore, guaranties the confidentiality, impartiality, and non-existence of conflicts of interest in the respective evaluation.

# 1. General information of the registrant

Name of the client: Physical address for deliveries by courier: PO Box address: Physical address of the plant manufacturing: Legal identification: Phone number: Web site: Name of legal representative: Legal identification:  Name of legal representative: Legal identification:  1.2. Information of the manufacturer company: Name of the manufacturer company: Name of the manufacturer: Physical address of the plant Manufacturing: Contact person: Phone number: e-mail: Web site:  1.3. Details of the person authorized to contact during the process: Name: Physical address: Phone number: e-mail: Relation with the registrant company:  2. General information of the input	1. Seneral information of the regionalit	
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## Program of Evaluation Inputs for use in Organic Agriculture KIWA BCS Öko Garantie

# **APPLICATION FORM**



Input: Country: Date:

Restrictions for use:			
Toxicity classification:			
Presentation (solid/liquid):			
2.2. Recognition by other cer	tifying agencies or prog	rams	
Organization		Conditions and documents for a	acceptance
3. Ingredients and proc		nal product	
Name of the raw material <sup>1</sup>	CAS number <sup>2</sup>	Origin or source <sup>3</sup>	Function <sup>4</sup>
3.2. Ingredients considered a	s "Inerts" in the final pi	roduct 	
Name of the raw material	CAS number	Origin or source	Function
	L		
3.3. Process aids <sup>6</sup>			
Name of the raw material	CAS number	Origin or source	Function

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#### Program of Evaluation Inputs for use in Organic Agriculture KIWA BCS Öko Garantie

#### **APPLICATION FORM**

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Input: Country: Date:

## 4. Diagram of the manufacturing process<sup>7</sup>

		Step	Observations
1	$\downarrow$		
2	$\downarrow$		
3	$\rightarrow$		
4	$\rightarrow$		
5	$\downarrow$		
6	$\downarrow$		
7	$\downarrow$		

<sup>&</sup>lt;sup>7</sup> The description should be clear and complete of all the steps made since the acquisition of raw materials to production of the final product.

## 5. Quality parameters8:

5.1. Quality parameters of the raw material:

Raw material	Quality parameters	Systematic / Periodic control	Results <sup>9</sup>

5.2. Quality parameters of the final product:

izi quanty parameter or the initial product.				
Quality parameters	Systematic / Periodic control	Results <sup>9</sup>		

<sup>&</sup>lt;sup>8</sup> e.g. Chemical analysis, microbiological analysis, pH control and others. For fertilizer (final product) please include fecal coliforms and salmonella results.

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<sup>&</sup>lt;sup>1</sup> Raw material, e.g. cooper sulphate, bone meal, molasses, water and others. If commercial products are used as raw material should indicate the product name. Specify the percentage of each raw material (complete the 100%). In case raw materials could originate from Genetically Modified Organisms (GMO), please annex a written certification by the supplier of the respective product, confirming that it was not produced using GMO's (for example in the case of vegetables like oleaginous cakes, vitamins, ascorbic acid, etc.).

<sup>&</sup>lt;sup>2</sup> CAS Registry Numbers (often referred to as CAS RNs or CAS Numbers) are universally used to provide a unique, unmistakable identifier for chemical substances. A CAS Registry Number itself has no inherent chemical significance but provides an unambiguous way to identify a chemical substance or molecular structure when there are many possible systematic, generic, proprietary or trivial names (source: <a href="http://www.cas.org/about-cas/faqs#casrn">http://www.cas.org/about-cas/faqs#casrn</a>).

<sup>&</sup>lt;sup>3</sup> Natural (fermentation, enzymatic hydrolysis and others) or synthetic origin. If commercial products are used as raw material, should indicate the name of the manufacturer and supplier.

<sup>&</sup>lt;sup>4</sup> Chemical, physical or biological function of the final product (fertilizer, insecticide, fungicide, quelatant, compleiant, solvent and others).

<sup>&</sup>lt;sup>5</sup> Considering as an inert ingredient all substances or product with function: adjuvant, solvent, emulsifier, dispersant, adhesive, preservative, among others.

<sup>&</sup>lt;sup>6</sup> e.g. heat, vapour, air, water, diatomaceous earth and other.



# Program of Evaluation Inputs for use in Organic Agriculture KIWA BCS Öko Garantie Input:

# **APPLICATION FORM**



Country: Date:

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~ ine	results car	i de annexes	to this	application	iorm.	see tab	ne 7	٠.

Name and signature (original) of legal representative

#### 6. Annexes

Document identification:	Description of the information
swornly declare that all the in	nformation provided in this application is true and real, complete and actual regarding the
nformation of the product and	its ingredients, and nothing of relevancy for the evaluation of the products under study, has are that all the information submitted is verifiable and auditable by the certification agency.

Date

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