This form can be filled out by hand or digitally.

**The report form must be sent to:** Klikněte nebo klepněte sem a zadejte text.

**a) The competent authority in the Czech Republic (if required by law)**

**b) The certification authority responsible for the "Non-GMO" certification**

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| --- | --- | --- |
| 1 | **Email address of competent authority (in the country)** | podatelna@ukzuz.cz |
| 2 | **Email address of certification authority**  |  |
| 3 | **Date and time of notification:** |  |
| 4 | **Notification performed by (name of responsible person):** |  |
| 5 | **Name of company:** |  |
| 6 | **Street and house no.:** |  |
| 7 | **ZIP and city:** |  |
| 8 | **Name of contact person:** |  |
| 9 | **Telephone number of contact person:** |  |
| 10 | **Telephone number of second contact person:** |  |
| 11 | **Email address of contact person:** |  |
| 12 | **RISK, discovered hazard, date:** |  |
| 13 | **Possible cause (confirmed/suspected):** |  |
| 14 | **Date of sample collection:** |  |
| 15 | **Place of sample collection:** |  |
| 16 | **Performed analysis: (yes/no)** |  |
| 17 | **Date of product analysis:** |  |
| 18 | **Information about laboratory performing the analysis:** | Accredited laboratory xxxxxx |
| 19 | **Analysis results and output:** | Positive/negative |
| 20 | **Maximum permissible limit:** | 0,9 % |
| 21 | **Name of product:** | "Non-GMO" milk |
| 22 | **Batch number: (batch code)** | *See delivery note* |
| 23 | **Total net weight:** | *See delivery note* |
| 24 | **Where is the reported batch currently located?** |  |
| 25 | **Name of product supplier, country, address:** |  |
| 26 | **Name of supplier's contact person:** |  |
| 27 | **Telephone number of contact person, email address:** |  |
| 28 | **Has the contaminated product been placed on the market? yes/no** |  |
| 29 | **Distribution list with names, places and amounts** |  |
| 30 | **Has the product/batch been blocked? yes/no** |  |
| 31 | **Has the product been withdrawn? yes/no, if yes: amount** |  |
| 32 | **Have customers been informed? yes/no** |  |
| 33 | **Has the supplier been informed? yes/no** |  |
| 34 | **Have other partners in the chain been informed? yes/no**  |  |
| 35 | **Other adopted measures:** |  |
|  | **DATE AND SIGNATURE** |  01.01.2021 Klikněte nebo klepněte sem a zadejte text. |