|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Information about the organization | | | | | | | | | | | | | | |
| Name of organization: | |  | | | | | | | ID no.: | | |  | | |
| Name of responsible person (director/executive officer/chairman of board): | |  | | | | | | | Telephone no.: | | |  | | |
| Organization's address: | |  | | | | | | | Email address: | | |  | | |
| Number of branches: | |  | | | | | | | Country: | | |  | | |
| Organization's contact person | | | | | | | | | | | | | | |
| Name of person responsible for contact with the certification authority: | |  | | | | | | | Function: | | |  | | |
| Telephone no.: | |  | | | | | | | Email address: | | |  | | |
| Information on type of production/product | | | | | | | | | | | | | | |
| Type of production unit , or specify the site's type of activity | | processing/treatment/mixing of feed in  1/  stationary equipment; 2/  mobile mixer; 3/  feed carrier  food production -  cultivation of agricultural commodities -  breeding of production animals -  transport of feed and plant products, own -  processing/treatment of products -  trade of finished products *(only unpackaged goods) -*  or other, describe: | | | | | | | | | | | | |
| Amount of plants (sites) and location: | |  | | | | | | | | | | | | |
| Product storage | | in-house storage facilities – number of locations:  external storage – certified by Non-GMO standard? Yes  No   * number of locations: | | | | | | | | | | | | |
| Amount of production per year in t | |  | | | | the organization produces (trades, transports, treats) the following products: | | | | …plant  …animal  …both types  …other: | | | | |
| Financial turnover in CZK for the previous year  *(only for products that should be Non-GMO certified)* | |  | | | |
| Number of suppliers, in the case of food production (e.g. milk production) | | |  | | | | | | | | | | | |
| Organization certification | | | | | | | | | | | | | | |
| Type of certification | | | |  |  | | | Certificate validity: | | | | | Certification authority: | |
| ISO 9001 + HACCP | | | | No | Yes | | |  | | | | |  | |
| BRC Global Standard | | | | No | Yes | | |  | | | | |  | |
| IFS, International Food Standard | | | | No | Yes | | |  | | | | |  | |
| FSMS, Food Safety Management System | | | | No | Yes | | |  | | | | |  | |
| GTP, Good Trading Practice | | | | No | Yes | | |  | | | | |  | |
| GMP+, Good Trading Practice | | | | No | Yes | | |  | | | | |  | |
| GlobalG.A.P., or similar (welfare) | | | | No | Yes | | |  | | | | |  | |
| Ecology certificate | | | | No | Yes | | |  | | | | |  | |
| ISCC EU (RedCERT), etc. | | | | No | Yes | | |  | | | | |  | |
| "Non-GMO" certificate (foreign) | | | | No | Yes | | |  | | | | |  | |
| Other, fill in | | | |  | | | | | | | | | | |
| Filled out on behalf of the organization by: | | | | | | | | | | | | | | |
| Name: |  | | | Position: | | |  | | | | Date: | | | 01.01.2021 |
| Signature |  | | | Stamp, if applicable | | |  | | | | | | | |