**Taiwan Formosa Organic Association（FOA）**



**Organic System Plan**

**（Processed products /Handing）**

【machining加工】：Heating, drying, smoking, mixing, grinding, stirring, separating, distilling, extracting, fermenting, pickling, dehydrating, shelling, grinding, freezing or other manufacturing processes that are sufficient to change the physical and chemical properties of the original product or to substantially transform the organic material.

對有機原料進行加熱、乾燥、燻製、混合、研磨、攪拌、分離、蒸餾、抽出、發酵、醃漬

、脫水、脫殼、碾製、冷凍、其他足以改變原產品理化性質或具實質轉型之製造程式。

|  |
| --- |
| **For FOA use only**此欄由本會填寫 |
| Documentation number/受理申請~~收件~~編號： |
| Date receiving/受理申請~~收件~~日期： |
| Operator / Farm Name/農產品經營者名稱： |
| Documentation number/證書編號(無則免填)： |
| Mailing Address/申請單位聯絡資訊： |
| 申請項目：  □Initial Application/初次查驗  ~~□Re-apply/重新申請~~  □Transfer verification/移轉驗證 |

1. **Operator General Information農產品經營者（以下簡稱申請者）基本資料：**

1.1 applicant申請者全銜： Representative代表人：

(The applicant's name/name will be listed as the name shown on the certificate and on the package. Please confirm before writing. 此申請者姓名/名稱將列為證書及包裝上中所顯示之名稱，請確認後再撰寫)

Applicant category belongs to申請者類別歸屬於： □Registered farm依法設立或登記之農場

□profit business registrant領有營利事業登記者　□Registered group or agricultural production and marketing group依法設立或登記農民團體或農業產銷班 □Registered legal person or group依法設立或登記法人或團體

1.2 Tax ID申請者統一編號：

1.3 Address申請者單位設立地址：

□□□□ . 1.4 Contact person聯絡人： phone聯絡電話：

Mobile No行動電話：

Address通訊地址：□□□□□

e-mail電子郵件信箱：

1.5 Processing site驗證場區地址(實際加工處)：

□□□□□

1.6 Have ever applied for the cerification of organic agricultural products? Or applying to other certification agencies at the same time?是否曾經申請過有機農產加工品驗證? 或同時正向其他驗證機構申請驗證中?

□(N)無 □(Y)有；

Certification body驗證機構名稱: Certificate ID證書字號:

Has your certification ever been denied, suspended, revoked or receive a Notice of Noncompliance by any certifying agent? 曾經驗證機構暫時終止或終止驗證；

□Yes, describe reason：是，原因

□ Not applicable不適用。

1.7 Have you hired a technical consultant?申請者是否曾聘請技術顧問師? □(N)無

□(Y)有；Consultant name顧問名稱:

1.8 Have any other food related specification? As TQF, HACCP, ISO22000, etc.業者是否有具備其他食品相關規範佐證，如TQF、HACCP、ISO22000等: □(N)無 □(Y)有，content內容為: (Attached document請於附頁檢附文件)

1.9 Are any organic crops custom harvested、custom post-harvest handling or custom crop storage、…委外作業? □Not applicable 不適用

□(Y)有委外,Project and information委外項目與資訊:

1.10 Have manufactured non-organic processed products?申請者有生產製造非有機農產加工品產品名稱:

**1.11 The agricultural product operators have obtained and complied with the latest version of the "Organic Agriculture Promotion Act and its related Sub-laws", "Operations handbook for Organic Certification" and "Certification Contract for Organic Agricultural Products", and agreed to be executed by the Taiwan Formosa Organic Association will implement this organic agricultural product verification application and pay the verification fee in accordance with the "Certification Contract for Organic Agricultural Products”. My all the contents attachment are true! If any false or deceived, I shall assume legal responsibility.**

**農產品經營者業已取得與遵守行政院農業委員會最新版本「有機農業促進法及其相關子法、「有機驗證手冊」及「有機農產品驗證契約書」生產~~製造~~，且同意由臺灣寶島有機農業發展協會執行本次之有機農產加工品驗證申請，並依照「有機農產品驗證契約書」所述時程繳納驗證費用。所有檢附內容皆為屬實!如有不實或欺騙願受法律責任。**

**Representative／Signature**

**農產品經營者／簽章印信：**

**Date /填表~~申請~~日期： / /**

**2.場/廠區申請(應包含**委外作業廠區**)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Field/factory address or outsourcing factory address  場/廠區地址或委外作業廠區地址 | Building area  (square meter)建物面積  （平方公尺） | usage area  (square meter)  實際使用面積  (平方公尺) | ~~Change situation~~  ~~異動狀況~~ | ~~Verification level~~  ~~驗證等級~~ | |
| **~~(Only for extension inspection application~~**  **~~此欄僅供~~**~~展延查驗~~**~~申請使用)~~** | | |
|  |  |  | ~~□No change無異動~~  ~~□Change有異動:~~  ~~□Extension增列~~  ~~□Decrement減列~~  ~~□Other其他~~ | | ~~□Organic有機~~  ~~□Organic in conversion~~  ~~有機轉型期~~ |
|  |  |  | ~~□No change無異動~~  ~~□Change有異動:~~  ~~□Extension增列~~  ~~□Decrement減列~~  ~~□Other其他~~ | | ~~□Organic有機~~  ~~□Organic in conversion~~  ~~有機轉型期~~ |
|  |  |  | ~~□No change無異動~~  ~~□Change有異動:~~  ~~□Extension增列~~  ~~□Decrement減列~~  ~~□Other其他~~ | | ~~□Organic有機~~  ~~□Organic in conversion~~  ~~有機轉型期~~ |
|  |  |  | ~~□No change無異動~~  ~~□Change有異動:~~  ~~□Extension增列~~  ~~□Decrement減列~~  ~~□Other其他~~ | | ~~□Organic有機~~  ~~□Organic in conversion~~  ~~有機轉型期~~ |
|  |  |  | ~~□No change無異動~~  ~~□Change有異動:~~  ~~□Extension增列~~  ~~□Decrement減列~~  ~~□Other其他~~ | | ~~□Organic有機~~  ~~□Organic in conversion~~  ~~有機轉型期~~ |
|  |  |  | ~~□No change無異動~~  ~~□Change有異動:~~  ~~□Extension增列~~  ~~□Decrement減列~~  ~~□Other其他~~ | | ~~□Organic有機~~  ~~□Organic in conversion~~  ~~有機轉型期~~ |
|  | Total  合  計 |  |  | |  |

**3.** **Verification scope application驗證範圍申請**

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| --- | --- | --- | --- | --- |
| 類別 | Items  品項 | Range  產品範圍 | Field/factory  生產場/廠區 | Production volume (tons) / frequency  加工生產量(噸)/頻率 |
| 有 機 農 糧 加 工 品  Organic farm food processing products | **Grain processed products**  **穀物加工品** |  |  |  |
| **Dry fruits and vegetables**  **乾燥蔬果調製加工品** |  |  |  |
| **Canned food罐頭食品** |  |  |  |
| **Refrigerated or frozen food冷藏或冷凍食品** |  |  |  |
| **Pickled food**  **醃漬食品** |  |  |  |
| **Plant powder product**  **植物粉狀加工品** |  |  |  |
| **Tea茶** |  |  |  |
| **Coffee咖啡** |  |  |  |
| **Natural plant tea**  **天然植物茶** |  |  |  |
| **Sugar and its products**  **糖類及其製品** |  |  |  |
| **Spice plant and its products香辛植物調味料及其製品** |  |  |  |
| **process plant dry product**  **經炮製處理之植物乾燥品** |  |  |  |
| **Drink飲品** |  |  |  |
| **Grease油脂** |  |  |  |
| **Fermented food醱酵食品** |  |  |  |
| **Other其他** |  |  |  |

**※For the items, please refer to the regulation “List of product categories and**

**items of organic agricultural products during organic in conversion”** **Do not**

**classify by yourself.品項分類請參閱法規「有機農產品有機轉型期產品類別及品項一覽表」，請勿自行分類。**

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| **3.Application cerification should provide a document checklist申請驗證應提供文件核對表：** | | |
| **Attention:請注意說明法規要求事項**  a. Operator shall comply with the provisions stipulated in Articles 15, 16, 18, 19, 20, 21, 22, 23, 24 and 25 of the “Organic Agriculture Promotion Act” of Taiwan.  b. The following information must be accompanied with photocopy. The original record must be retained and fill in, will be checked during audit. 以下資料皆須檢附影本，紀錄正本須持續填寫，待稽核時供查核。 | | |
| **File name文件名稱** | **Data confirmation and explanation**  **資料確認與說明** | |
| **1.** Registration certificate登記證明：農場/產銷班/公司/商業登記證明 (若無相關證明，請以農民身分申請) | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **2.** Responsible person ID / Peasant ID / passbook負責人身分證影本/農民身分證影本/存摺影本 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **3.** Cadastral map, construction registration transcript, factory registration certificate within one month  最近一個月內地籍圖、建物登記謄本、工廠登記證 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **4.** Use of management right certificate廠房使用經營權證明文件（如二年以上租約，與所有權人簽訂的協定等） | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **5.** Geographical information有機產製廠（場）地理位置資料(交通地圖) | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **6.** Production plan or production process description  使用附表依驗證基準之生產計畫或生產過程說明 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **7.** Production record有機生產紀錄  **7.1** Annual production plan  年度生產計畫(請每份產品皆檢附) | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **7.2** Organic certificate for raw materials (no water and salt)有機原料(不含水和鹽)之有機證明或證書 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **7.3** Imported raw materials need to be accompanied by  an import consent document進口原料需檢附進  口同意文件證明書 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **7.4** The product needs water, and the water quality inspection report needs to be attached製成用水者需檢附飲用水水質檢驗報告 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.5 Facility/equipment cleaning record  設施/設備清洗紀錄 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.6 Environmental cleaning record  環境衛生(含病蟲鼠害防制)清潔紀錄表 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.7 Purchase record  原料採購紀錄(至少檢附最近一批次) | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_ \_\_\_** |
| 7.8 Shipping record  產品出貨紀錄(檢附最近一批次) | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.9 Customer complaints, procedures  客戶申訴、抱怨處理程序 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.10 Customer complaints, records  客戶申訴、抱怨處理紀錄 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.11 Procedures in accordance with the local authority's health norms procedures  符合當地主管機關衛生規範準則之程序書 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.12 Product removal procedure  產品下架回收處理程序 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.13 Practitioners' latest health checkup records  食品從業人員最近一年度健康檢查紀錄 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7.14 Stamp use control program and record  標章使用控管程式與紀錄(含標章保管使用與報廢處理流程) | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 7. 15 Employee education training program and record員工教育訓練計畫與紀錄 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 8.Number of employees and management organization chart  員工人數及管理階層組織圖職掌說明。 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| **9.** **certification certificate and contract for outsourcing**製成委外作業之有機農產品驗證證書與委外單位簽訂合約書。 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |
| 10. To apply for certifiers to multiple certification bodies, additional self-management mechanisms and related records should be attached.向多家驗證機構申請驗證者，應另外檢附自主管理機制及相關紀錄。 | □Yes**已檢附** | **□NO.未檢附，**  describereason**原因**  **\_\_\_\_** |

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| **4. Organic processed product cerification production process description**  **有機加工品驗證生產製程說明：** |
| Workplace overview (surrounding environment (including water, gas and non-point source pollution), area, equipment and facilities, production scale, number of employees, pollution control, laboratory equipment, etc.)生產企業及加工場所概況（可描述周邊環境（包括水、氣和有無面源污染）、面積、設備設施、生產規模、員工人數、污染控制、實驗室配備等內容）： |
| **4.1** **Organic raw material description有機原料說明** |
| Product name產品名稱： product code產品編碼： Percentage of organic materials有機材料所佔百分比 %  ☑ If the raw materials are imported,Please enter the domestic organic import consent document number in the "Verification agency and its certificate code" field.And its foreign verification unit name  **若原料為進口，請於「驗證機構及其證書字號」欄位填入國內有機進口同意文件字號及其國外驗證單位名稱**  ☑The raw material analysis form must be written for each product. If there is more than one product to be verified, please fill in the form or fill out the form  本有機原料分析表必須每份產品撰寫一張，若欲驗證之產品不只有一項，請自行列印或延伸表格填寫  ☑ Fill in the order of raw material usage from high to low, the other raw material not include in certification (except for the 95% organic ingredients content) also need to be filled.請依照原料使用百分比由高至低排序填寫，非驗證有機原料之來源（包具有95%有機主原料以外之其他原料）亦應一併填寫。 |

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| --- | --- | --- | --- | --- | --- | --- |
| No.編號 | Raw material name, grade(including food additives)  原料名稱、等級  (包括食物添加劑) | Material supplier  材料供應商 | Place of origin  原產地(國) | 驗證機構及  其證書字號 | Use weight  使用重量(g or kg) | total output  \*佔總產百分比% |
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|  |  |  |  |  |  |  |
| **Total weight of product產品總重** | | | | |  | **100%** |

☑ 加工產品(成品)之有機原料含量應不低於95%，請注意質量平衡原理，最後總量需為百分之百(100%)

**\*有機原料含量計算方式：**

**有機材料所佔總產品的百分比=有機材料的總重量或總體積(不包括水和鹽)÷總重量或總體積(不包括水和鹽) 以(四捨五入的方式取整數計算)**

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| **4.2** **Product production process產品製作流程示；**  **The drawings indicate the timing and amount of all raw materials and additives used. (one for each product) contains ccp points**  **圖中需註明使用的所有原料及添加劑使用時機及使用量。(每份產品各列舉一張)包含ccp點。** |
| product name產品名稱： product code產品編碼： Percentage of organic materials有機材料所佔百分比 % |
|  |
| 4.2.1 Whether there is processing of non-organic products in the same production line or production plant area?在同一生產線或生產廠域內內是否存在非有機產品的加工？ (Y)是 (N)否  If yes, the name of the non-organic product produced如是，生產的非有機產品名稱：    ; labeled method during the processing製程中區隔方式： |
| 4.2.2 Whether to use food additives or processing aids?是否使用食品添加物或加工助劑?  (N)否 (Y)是；If yes, the name, use and method of processing aid used如是，使用的加工  助劑名稱、用途及使用方法 ； |
| 4.2.3 Whether to use minerals (including trace elements), vitamins, amino acids?是否使用礦物質（包括微量元素）、維生素、氨基酸？ (Y)是 (N)否 |
| 4.2.4 Whether to conduct inspections on product hygiene (including outsourcing and self-inspection)是否針對產品衛生進行檢驗(包含委外及自行檢驗)? □(N)否 □(Y)是(Provide inspection report請提供檢驗報告) |
| **4.3** **Map of the surrounding facilities, surrounding areas and factory (All equipment and rooms and other related locations are marked, and the raw materials, semi-finished products, finished products are shipped into the shipment line, and the pest control points are marked)廠區四周設施、環境狀況、廠區平面圖(請將所有設備及房間等相關位置標出，並說明原料、半成品、成品進出貨動線，並將病蟲鼠害防治點標出)** |
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| **4.4 Space description空間說明(**請列舉所有相關的使用空間**)** | | | |
| Space name  空間名稱ex:攪拌室、半成品室、包裝室、資材庫 | Size  空間大小 | Instructions for use  空間使用說明(請說明使用此空間的目的，若有有機與非有機共同使用，則請說明使用何種方式防止交叉污染) | Cleaning frequency and Pharmacy  清潔頻率及使用藥劑 |
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| **4.5** **Device Description設備說明(**All used equipment所有有使用設備皆需列舉**)** | | | | | | | | | | |
| Name  設備名稱 | | Size  (total capacity)  設備大小  (總體積) | | Place of placement  放置地點 | | Instructions for use  設備使用說明(請說明使用此設備的目的，若有有機與非有機共同使用，則請說明使用何種方式防止交叉污染) | | Cleaning frequency mode清潔頻率方式 | | |
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| **4.6** **Packaging material description**  **包裝材質說明**(請依據不同產品做不同的包裝規格說明，若皆為散裝出售則可不用撰寫此欄位)： | | | | | | | | | |
| Name  名稱 | Packaging material  使用包材 | | Specification  包裝規格 | | ~~產品名稱~~  Name of the supplier  包材供應商廠商名稱 | | ~~使用包材~~  Address of the supplier  包材廠商名稱地址 | | ~~包裝規格~~  Note  備註 |
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| 4.6.1 Whether the packaging materials meet the standards of food hygiene, safety and quality  **包裝材料是否皆符合食品衛生安全及品質之標準?** □(N)否 □(Y)是(Proof of inspection請檢附證明) | | | | | | | | | |
| 4.6.2 Whether the packaging material contains substances that may contaminate organic products(eg fungicides, preservatives, fumigants, insecticides, migratable fluorescers, banned substances, genetically modified organisms, etc.)?  包裝材料是否含有可能汙染有機產品之物質(如殺菌劑、防腐劑、燻蒸劑、殺蟲劑、可遷移螢光劑、禁用物質和基因改造生物等)? □(N)否 □(Y)是 | | | | | | | | | |
| 4.6.3 Does the packaging method have unblocking identification?  **包裝方法是否具有啟封辨識性?** □(N)否 □(Y)是，Description請說明： . | | | | | | | | | |
| 4.6.4 Is the printing ink or adhesive on the packaging material harmful to the human body?  **包裝材料上的印刷油墨或黏合劑是否對人體有害?** (Provide inspection certificate請提供檢驗證明) □(N)否 □(Y)是 | | | | | | | | | |
| 4.6.5 Product packaging label**產品包裝標示(Provide samples請提供樣本)**  (1) Whether the packaging container is printed "organic"  包裝容器是否有印製“有機”字樣? □(N)否 □(Y)是  (2) Is the font size and content of organic agricultural products marked with organic regulations?  有機農產品標示之字體大小與內容是否符合有機法規? □(N)否 □(Y)是  (3) Is the organic produce label clearly located?有機農產品標示是否位於明顯處? □(N)否 □(Y)是，Located位於： | | | | | | | | | |

**4.7.** **Quality monitoring品質監控**

4.7.1What is the standard? explain品質管理標準為何？請說明：

(Attached file檢附文件)

4.7.2 Have tested the following?是否有進行以下測試？

Raw material or additive test before purchase?購買前的原料或添加品測試：🞏(Y)是 🞏(N)否

(Is there a manufacturer to provide proof of quality?是否有請廠商提供供貨品質保證之證明？

🞏(Y)是 🞏(N)否)

Raw material or additive test after purchase?購買後的原料或添加品測試：🞏(Y)是 🞏(N)否

(Is there a manufacturer to provide proof of quality?是否有請廠商提供供貨品質保證之證明？

🞏(Y)是 🞏(N)否)

In-process quality test半成品品質測試：

🞏(Y)是：

🞏(N)否(How to ensure quality?如何確保品質？)：

Finished product quality test成品品質測試：

🞏(Y)是：

🞏(N)否(How to ensure quality?如何確保品質？)：

4.7.3 Are there any samples of raw materials/semi-finished products and finished products?

原料/半成品及成品是否有留樣？

原料：🞏(Y)是，Length of sample retention留樣時間長短： 🞏(N)否

半成品：🞏(Y)是，Length of sample retention留樣時間長短： 🞏(N)否

成品：🞏(Y)是，Length of sample retention留樣時間長短： 🞏(N)否

4.7.4 Explain the bad semi-finished product / finished product recycling mechanism

請說明不良半成品/成品回收機制：

4.7.5 Whether waste does not have a negative impact on the ecological environment

廢棄物是否對生態環境不構成負面影響? 🞏(Y)是 🞏(N)否

4.7.6 How to control pests in the factory廠區如何控制有害生物？

4.7.6.1 Are you using the pest control materials listed in Chapters二(一) and (二) of the above

verification criteria?是否使用前述驗證基準第二章一(一)及(二)所列之得使用之有害生物防治資材？ 🞏(Y)是 🞏(N)否，Use materials?使用資材為何:

4.7.6.2承上題，前述驗證基準第二章一(一)及(二)所列之得使用資材無效，則在能避免與有機原料及最終產品直接接觸之前提下，使用不含輻射、燻蒸劑處理或任何含基因改造生物之製劑、資材之其他方式處理。應向本會申請使用計畫審查。請填寫附件一:非有機種子&資材使用計畫申請審查表。

**4.8.** **Storage儲藏**

☑ Each raw material, additive, in-process product, and finished product must be filled out separately. If they

can be combined and classified, they can be written in the same field.

每一份原料、添加物、半成品、成品都需分開填寫，若可合併歸類，可寫在同一欄位

**4.8**.1 Storage instructions儲藏說明

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Item  性質 | Name  名稱 | Storage area  儲藏處 | Storage Type  儲藏方式  (溫度/包裝說明) | Label name or number  標示名稱或號碼(🗸or X) | Pest risk  蟲害鼠害危害風險(🗸or X) | Organic/non-organic common storage  有機/非有機共同儲藏 (🗸or X) |
| 🞏 Ingredient原料  🞏 Additive添加物  🞏 In-process storage半成品  🞏 Finished product成品  🞏 Other其他 |  |  |  |  |  |  |
| 🞏 Ingredient原料  🞏 Additive添加物  🞏 In-process storage半成品  🞏 Finished product成品  🞏 Other其他 |  |  |  |  |  |  |
| 🞏 Ingredient原料  🞏 Additive添加物  🞏 In-process storage半成品  🞏 Finished product成品  🞏 Other其他 |  |  |  |  |  |  |
| 🞏 Ingredient原料  🞏 Additive添加物  🞏 In-process storage半成品  🞏 Finished product成品  🞏 Other其他 |  |  |  |  |  |  |
| 🞏 Ingredient原料  🞏 Additive添加物  🞏 In-process storage半成品  🞏 Finished product成品  🞏 Other其他 |  |  |  |  |  |  |

**4.8**.2 Explain how the storage area can prevent pollution (Different regions are listed separately)

請說明儲藏區如何防治污染源：(包括灰塵、蟲害、鼠害…等，不同區域請分開列舉，若具

有紀錄請檢附) ：

**4.9.** **Transport 運輸**

**4.9**.1 Explain how the mode of transport when the material enters請說明物料進入時的運輸方式：(含進入公司前後的包裝差異及配合的物流商)：

**4.9**.2 Are organic products shipped together with nonorganic products in the same transport units？

物流商(含出貨與物料進入)是否將有機與非有機產品/物料一起運送? 🞏(N)否 🞏(Y)是。

How to prevent cross-contamination請提出如何防治交叉污染：

**4.9**.3 Do you requirements a carrier or supplier to maintain organic process?

是否有要求物流商或供應商配合來維持有機完整性之要求? 🞏(Y)是 🞏(N)否

**4.9**.4 How are in-process products transported半成品運輸方式為何？

How do you insure that in-process transport units are cleaned prior to loading organic products？其運輸方式是否有清潔紀錄？🞏(Y)是 🞏(N)否，How to ensure clean?如何確保清潔？

**4.9**.5 How are Finished products transported輸出成品的方式為何？ 🞏 Original packaging transport依據儲藏時之原包裝運輸(Vendor配合廠商： ) 🞏 Other其他：

(Vendor配合廠商)

Is there a clean record for the mode of transport?其運輸方式是否有清潔紀錄？🞏(Y)是 🞏(N)否，How to ensure clean?如何確保清潔？

**4.10.** **Record紀錄**

**4.10**.1 Can the record preservation be traced back to the material by the finished product?紀錄保存系統是否能由成品往前追溯至材料？🞏(Y)是 🞏(N)否

**4.10**.2 Can your record keeping system balance incoming organic ingredients with outgoing organic finished products?紀錄保存系統是否能使進入之資材總量與輸出之有機產品總量達到進出平衡？🞏(Y)是 🞏(N)否

**4.10**.3 How long do you keep your records?紀錄保存期限：

**4.10**.4 Save old records:保存的舊紀錄：

Existing record現有的紀錄：

**4.11.** **Sales and label management**銷售與標章管理

**4.11.1** **Is the (organized) verification mark and the name of the certification body used on the minimum sales package of the product or product (scheduled)?**是否(已/預定)在產品或者產品的最小銷售包裝上使用有機產品驗證標章、驗證機構名稱？ 🞏(N)否 🞏(Y)是 ；If yes若是，🞏 Buy adhesive verification stamp購買黏貼式驗證標章；🞏 Self-printing overprint verification mark自行印製套印式驗證標章

**4.11.2** **What measures are taken to ensure the integrity and traceability of organic products**

**when the product is sold?**在產品銷售時採取何種措施保證有機產品的完整性和可追溯性？

🞏 Avoid mixing organic and non-organic products避免將有機產品與非有機產品混合

🞏 Avoid contacting organic products with prohibited substances避免將有機產品與禁用物質接觸

🞏 Establish records of purchase, transportation, storage, storage and sales of organic products

建立有機產品的購買、運輸、儲存、出入庫和銷售等記錄

🞏 Other (specify)其他（請說明）：

4.11.3 Sales銷售情况

|  |  |  |
| --- | --- | --- |
| Product name  產品名稱 | Primary (scheduled) point of sale主要(預定)銷售點 | Sales volume (tons)  銷售量(噸) |
|  |  |  |
|  |  |  |
|  |  |  |
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|  |  |  |