

Taiwan Formosa Organic Association (FOA)



Organic System Plan (Crop)

For FOA use only 此欄由本會填寫
Documentation number/收件編號：
Date receiving /收件日期：
Operator / Farm Name/農產品經營者名稱：
Documentation number (Leave this if none)/證書編號(無則免填)：
Mailing Address/申請單位聯絡資訊：
申請項目： <input type="checkbox"/> Initial Application/初次 <u>查驗</u> <input type="checkbox"/> Re-application /重新申請 <input type="checkbox"/> Transfer of certification/移轉驗證

1. Operator General Information 農產品經營業者（以下簡稱申請者）基本資料： (重新評鑑者:若有異動請直接劃掉重填)(To apply for re-certification: If there is any change, please cross out the previous data and fill in again.)		
1.1 Operator / Farm Name 申請者姓名／名稱		1.1.1 Operator (status)組織: <input type="checkbox"/> A natural person; a farm ; 自然人或依法設立農場 <input type="checkbox"/> Organization, agricultural production and marketing group incorporated or registered pursuant to law 團體或者產銷班; <input type="checkbox"/> A legal entity obtaining a company license or business registration certificate 公司或商業登記證明者; <input type="checkbox"/> An authority (institution), school, or legal entity.機關、學校或法人團體
1.2 Farm Name/農場名稱		
1.3 Legal Status ID number 身分證號碼/商業編號		
1.4 Registered residence Address 戶籍地址/公司設立地址: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ . Mailing Address 通訊地址: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ .		
1.3 Mobile No.行動電話:	Tel No.聯絡電話:	E-mail 電子郵件信箱:
1.6 Other Contact Person 另有聯絡人請填寫以下資訊:(無可免填) (Leave this if none)		
Contact Person 聯絡人:	Mailing Address 通訊地址: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> E-mail:	
Mobile No.聯絡人行動電話:	Tel No.聯絡人電話:	Fax No.聯絡人傳真:
1.7 Please list name of previous or current organic certifying agent, year(s) of application, standard and result of application 是否通過其他驗證機構驗證? _____ .		
<input type="checkbox"/> Yes 是; Years 年: _____ Certificate ID 證書編號: _____ Has your certification ever been denied, suspended, revoked or receive a Notice of Noncompliance by any certifying agent? 是否曾被驗證機構暫時終止或終止驗證; 或曾收到不符合性通知? <input type="checkbox"/> Yes, describe reason: 是, 原因 _____ <input type="checkbox"/> Not applicable 不適用。		
1.8 Are any organic crops custom harvested、custom post-harvest handling or custom crop storage、...(有機作物是否)委外作業? <input type="checkbox"/> Not applicable 不適用 <input type="checkbox"/> Yes 是, <input type="checkbox"/> custom harvested 委外採收、 <input type="checkbox"/> custom post-harvest handling 委外採收後處理、		

☐ custom crop storage 委外作物儲存 ☐ other(specify) 其他_____.

1.9 Do you have crops on any non-verified farms? 申請者另外有耕作本次無申請驗證農地?

☐ Yes 是, Specific crops 作物:

varieties Total acreage 總面積:

☐ No 否

2.0 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「有機農業促進法暨相關子法」、「有機驗證手冊」及「有機農產品驗證契約書」,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品驗證申請,並依照「有機農產品驗證契約書」繳交驗證費用。本人已詳閱「個人資料提供同意書」,且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/申請日期: 年 月 日

2. Farm Plan Information(Included operation and agricultural product processing area)
申請驗證品項範圍與農地資料 (含營業處與自產農產品加工場區)

(Please make photocopies if you need) 頁面不敷使用時請自行影印加頁

Field number 田區代號	Farm Address 驗證地段與地號	Cadastral Acreage 地藉面積 (平方公尺)	Tillage Acreage 實際耕作面積 (公頃)	Crop cultivation 立地條件	According to REGULATIONS: <u>Categories and Items of Organic Agricultural Products and In-conversion Agricultural Products</u>	
					Name of crops applied for certification 品項/產品範圍	Projected yields (Kg) 年產量估算
Example : 35-A	No.1, Xiakan, Daxi Dist., Taoyuan City, Taiwan	2188	0.2188	<input type="checkbox"/> Greenhouse 設施 <input checked="" type="checkbox"/> Open field. 露天	Rice/Paddy	15000kg
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		
				<input type="checkbox"/> Greenhouse <input type="checkbox"/> Open field.		

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(1) 申請驗證地號共計_____個，面積_____公頃；

(2) 申請驗證品項共計_____個。

3. Attached the following documents/申請驗證應提供文件核對表：

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.

申請者應遵守臺灣地區《有機農業促進法》第十五條規定、第十六條、第十八條、第十九條、第二十條、第二十一條、第二十二條、第二十三條、第二十四條及第二十五條規定。

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。

Documents 文件名稱	Information check and description 資料確認與說明	
A. Documents proving that they are qualified as agricultural product operators. 符合農產品經營者資格之證明文件	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> No Attachment 未檢附， Reason 原因 _____
B. Information about the geographical location of the production site. 生產場地理位置資料。	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> No Attachment 未檢附， Reason 原因 _____
C. The production plan or the manufacturing description in accordance with the certification standards. 依驗證基準之生產計畫或製程說明。 <input type="checkbox"/> Option 1: By Using "Attachment of Organic System Plan (Crop)" 方案一、使用附表提供之有機作物生產經營計劃表 <input type="checkbox"/> Option 2: Provide your own farm production operation instructions (All information in the attachment of Option 1 must be included) 方案二、自行提供農場生產操作說明書(須含方案一附表內所有資訊)	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> No Attachment 未檢附， Reason 原因 _____ _____
D. In case this is outsourced, the production plan or the manufacturing description shall also be provided. 有委外作業應併附委外生產計畫或製程說明。	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> No Attachment 未檢附， Reason 原因 _____
D. Maintaining records and documents related to the organic operation system. Including: 有機運作系統相關之紀錄與文件。包括： 1). The records of operation. 作業紀錄。 Ex: field maps、field activity log(s)、field history sheets (previous three years)、input records for soil amendments, seeds, planting stock, manure, foliar sprays, and pest control products (keep all labels)、compost production records、sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, etc.)、shipping records (scale ticket, dump station ticket, bill of lading)、Transaction Certificates (如:農場場地圖、農場活動(工作)日誌、農地歷史表(前三年)、土壤改良、種子、種苗、繁殖體、廢肥、葉面噴施及害物防治資材等投入資材的購買及使用紀錄(保留所有標籤)、堆肥製作紀錄、銷售紀錄(含訂貨單、合約、發票、收據、現金	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> No Attachment 未檢附， Reason 原因 _____ _____

<p>帳、銷售紀錄等)、出貨紀錄(過磅單、轉運站單據、提單)、交易證明</p> <p>2). Raw materials and materials procurement and inventory records. 原料及資材採購與庫存紀錄。</p> <p>3). Records of product production and sales. 產品產銷紀錄。</p> <p>4). Production activity land, facilities and environmental management records. 生產活動用地、設施及環境管理紀錄。</p> <p>5). The historical certification record. 驗證歷史紀錄。</p> <p>6). Record of customer complaints. 客戶抱怨紀錄。</p> <p>7). Soil and/Water tests or planting medium material list. 土壤和水质檢驗報告或栽培土介質成分明細表</p>		
<p>E. labor 、 sales 、 harvest 、 shipping records for conventional production. 平行生產(慣行或未驗證)之生產紀錄。</p>	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> No Attachment 未檢附，Reason 原因_____
<p>F. outside the farm or commercialized one shall be input compost production ,seeds, planting stock ,manure, foliar sprays, and pest control products be reviewed and approved. 「非有機種子(苗)&資材使用計畫申請審查表」(使用了自農場外投入商業種苗、外購商業資材、堆肥，應填寫本申請表)</p>	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> No Attachment 未檢附，Reason 原因_____
<p>G. In case the application of certification is made to multiple certification bodies, an independent self-management mechanism and related records shall be attached. 向多家驗證機構申請驗證者，應另附自主管理機制及相關紀錄。</p>	<input type="checkbox"/> Attached 已檢附	<input type="checkbox"/> (No Attachment)未檢附，(Reason)原因 <u>(Application of certification is not made to multiple certification bodies)無向多家驗證機構申請。</u>

有機農糧產品驗證申請書附表

(Attachment of Organic System Plan (Crop))

有機作物經營管理基本情況調查表 (Organic Crop Management Basic Situation Survey Form)					
附表 1.1 Business model		<input type="checkbox"/> Sole proprietorship 自主經營		<input type="checkbox"/> Cooperative 合作社	
經營體經營模式?		<input type="checkbox"/> Others (Specify) 合作經營		<input type="checkbox"/> Corporation 公司加契約農戶	
附表 1.2 Human resource Management		<input type="checkbox"/> self 獨立經營 <input type="checkbox"/> Relative or friends 夫妻或親友共同經營 <input type="checkbox"/> hired worker 雇工 <input type="checkbox"/> hired 雇工 & Temporary 臨時工 <input type="checkbox"/> Temporary worker 臨時工			
附表 1.3 Organic Professional Training or work experience		Related work (experience)有相關工作經驗: <input type="checkbox"/> Yes 是, 年 <input type="checkbox"/> No 否 Organic course 有機培訓課程: <input type="checkbox"/> Yes 是, Course Title 課程名稱: <input type="checkbox"/> No 否			
附表 1.4 land Information		<input type="checkbox"/> Owned 自有農地 <input type="checkbox"/> rented 承租農地 <input type="checkbox"/> Owned+rented 自有+承租農地 <input type="checkbox"/> Right to use 使用權			
附表 1.5 Production mode		<input type="checkbox"/> Production 生產型農場 <input type="checkbox"/> Leisure 休閒觀光農場 <input type="checkbox"/> Natural 自然生態 <input type="checkbox"/> Home garden 自家菜園			
附表 1.6 Farm Plan Information 生產經營規劃 (Shall be bring in Crop rotation and the period of fallow production system) (應納入輪作休耕生產制度) (Attach additional sheets if necessary) (表格不夠, 可另附表)					
Land number 地號	Acreage(hectares) 面積(公頃)	Name of crops applied for certification 種植作物	Facility cultivation 是否為設施栽培	Projected yields (Kg) 預計產量	
				第 年	第 年
			<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		
			<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		
			<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		
			<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		
			<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		

			<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否	
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附表 1.7 Apply for agricultural land is New land reclamation or fallow land?
 生產經營農地是否為新開墾土地或長期休耕(荒廢)土地? ☐ (Y)是 ☐ (N)否

附表 1.8 Environment and pollution buffer control 生產環境及汙染緩衝控制

a. Brief description of land use around farmland :
 請簡述農地周圍土地使用狀況：

b. Whether the vicinity of the agricultural production area may cause pollution risks to the organic production area 鄰近農地生產區域是否可能對有機生產區域造成汙染風險：
☐ (Y)是 ☐ (N)否

c. have buffer zone?
 是否要有設置緩衝帶?

<input type="checkbox"/> (Y)是 <input type="checkbox"/> (N)否	Types 類型為: <input type="checkbox"/> Forest belt 林帶、Grassland 草地等 <input type="checkbox"/> ditches 溝渠、wasteland 荒地等 <input type="checkbox"/> river 河流 <input type="checkbox"/> crop land 作物種植區 <input type="checkbox"/> Field road 村路、 <input type="checkbox"/> road 作業路等 <input type="checkbox"/> Fence 圍牆、 <u>hedgerow</u> 綠籬 <input type="checkbox"/> Other 其他
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附表 1.9 Does the device have mixed with the conventional? 有機生產中是否有與慣行生產混用設備的情況: ☐ (Y)是 ☐ (N)否
 if Yes 如是, Whether conventional equipment is cleaned before being used in organic to avoid contamination of organic products with prohibited substances 慣行農業系統的設備在用於有機生產前是否進行清潔以避免有機產品受慣行產品和禁用物質汙染: ☐ (Y)是 ☐ (N)否

附表 1.10 Whether to use protective coverings, plastic film, insect nets, fruit protective bags, etc. 是否使用保護性覆蓋物、塑膠膜、防蟲網、水果保護性套袋等: ☐ (Y)是 ☐ (N)否;
 If yes, please list the materials used 如是, 請列出使用物的材質:
 The above processing method after use 上述保護性覆蓋物等使用完後的處理方法:

附表 1.11 Are the crops applied organic and non-organic at the same time? 驗證申請之作物是否同時存在有機與非有機生產產品? ☐ (Y)是 ☐ (N)否; If yes, please fill out the form below 如是, 請填寫下表 (Attach additional sheets if necessary) (表格不夠, 可另附表)

Area 生產區域	Acreage 面積	Crop 作物	Harvest Season 產季	Annual Yield 年產量	Shipment object 出貨對象	Remarks 備註

附表 1.12 Source, verification status and treatments of Seeds and Perennial Stock

種子/植物繁殖體的來源、驗證狀態及處理方式

(Attach additional sheets if necessary) (表格不夠, 可另附表)

name 名稱	source 來源	verification status 驗證狀態	Use of substances in the germination of seedling 催芽或育苗過程 使用物質	Cultivation, planting, sowing time 栽培、定 植、播種 時間	Harvest time 計畫採收時 間
	<input type="checkbox"/> Retention 自留 <input type="checkbox"/> outsourse 外購	<input type="checkbox"/> Organic 有機 <input type="checkbox"/> Conventional 慣行 <input type="checkbox"/> Untreated 無藥劑處理			
	<input type="checkbox"/> Retention 自留 <input type="checkbox"/> outsourse 外購	<input type="checkbox"/> Organic 有機 <input type="checkbox"/> Conventional 慣行 <input type="checkbox"/> Untreated 無藥劑處理			
	<input type="checkbox"/> Retention 自留 <input type="checkbox"/> outsourse 外購	<input type="checkbox"/> Organic 有機 <input type="checkbox"/> Conventional 慣行 <input type="checkbox"/> Untreated 無藥劑處理			
	<input type="checkbox"/> Retention 自留 <input type="checkbox"/> outsourse 外購	<input type="checkbox"/> Organic 有機 <input type="checkbox"/> Conventional 慣行 <input type="checkbox"/> Untreated 無藥劑處理			
	<input type="checkbox"/> Retention 自留 <input type="checkbox"/> outsourse 外購	<input type="checkbox"/> Organic 有機 <input type="checkbox"/> Conventional 慣行 <input type="checkbox"/> Untreated 無藥劑處理			

* If you cannot obtain organic seed (seedling) or non-pharmaceutical treatment seed (seedling) certificate according to the verification criteria, you should fill out the "Non-organic Seed (seedling) & Materials Use Plan Application Review Form" for the company to review. 無法依驗證基準取得有機種子(苗)或無藥劑處理種子(苗)證明者, 應填寫「非有機種子(苗)&資材使用計畫申請審查表」送本會審查。

附表 1.13 Cultivation and other plant production 栽培及其他植物生產

- a. Type of cultivation 栽培類型：☐soil cultivation 土壤栽培 ☐medium cultivation 介質栽培；
If yes, please write the main ingredients of medium cultivation.若是介質栽培請寫出基質的主要成分：
- b. 採用的灌溉方式為：☐ Natural rainfall 自然降雨 ☐ drip 滴灌 ☐ flood 淹灌 ☐ center pivot 噴灌 ☐Other (specify)其他
- c. If facility cultivation, please fill out this section. 若是設施栽培請填寫本部分 ☐Non- facility cultivation 非設施栽培
- (1) Measures and methods 栽培設施採取了以下的措施與方法：
- ☐Livestock manure source 使用禽畜糞肥作為養分來源；
- ☐Use flame, fermentation, compost or compressed gas to increase carbon dioxide concentration 使用火焰、發酵、製作堆肥和使用壓縮氣體來提高二氧化碳濃度。
- ☐ Clean and disinfect the container using a steam engine or detergent or disinfectant 使用蒸汽消毒機或這其他清潔劑或消毒劑對栽培容器進行清潔和消毒。
- ☐ Use to control temperature and light or other natural plant regulators for growth and development.使用控制溫度和光照或其他天然植物生產調節劑調節生長和發育。
- ☐ other (specify)其他方法(請簡單描述):
- (2)Whether the following modes are included in the production process 在生產過程中是否包含下列生產模式：
- ☐crop rotation 輪作；Write the production method 請寫出輪作生產方式_____
- ☐ Grafting cultivation with disease-resistant plants 利用抗病植株嫁接栽培。
- ☐ Soil preparation and bask soil in the summer or fixed monthly 夏季或者固定每月進行翻耕曬土。
- ☐ How long will it replace all or part of the greenhouse soil or medium?大約多久時間會更換全部或部分溫室之土壤或者介質。
- ☐ other (specify)其他，請簡單描述:_____。
- d. If you are sprouts cultivation, fill out this section.若是芽苗菜栽培請填寫本部分 ☐ Non-sprouts cultivation 非芽苗菜栽培
- (1)Do you have legal permits/licenses?是否有農業用地作農業設施容許使用同意文件 ☐ (Y)是 ☐ (N)否
- (2) Do you use organic seeds for the production of sprouts or seedlings?是否使用有機生產的種子進行生產芽菜或苗菜？☐ (Y)是 ☐ (N)否
- (3)How to clean and disinfect for seedling containers or places?對培養容器或生產場地進行清潔和消毒的使用物質與方法？_____
- e. If you are mushroom cultivation, fill out this section.若是菇類栽培請填寫本部分 ☐ Non- mushroom cultivation 非菇類栽培
- (1)whether Agricultural land for facilities allows consent documents 是否有農業用地作農業設施容許使用同意文件☐ (Y)是 ☐ (N)否
- (2) Whether the mushroom cultivation is based on the proven organic strain and mushroom package 蕈菜類是否採用經驗證的有機菌種與菇包 ☐ (Y)是 ☐ (N)否，If not,What is the source?若否，菌種來源為:_____ need necessary to clearly trace the source of the strain and use non-gene transgenic 菌種須

可清楚追溯來源，且為非基因轉植的菌種。

(3) Whether to use physical methods to prevent the occurrence of harmful organisms 是否使用物理性障礙及調節溫度、濕度或酸鹼度等手段來防止有害生物的發生。

☐ (Y)是 ☐ (N)否；Prevention method 防治方式_____

(4) How to clean and disinfect for seedling containers or places? 對培養容器或生產場地進行清潔和消毒的使用物質與方法?_____

附表 1.14 Soil and Crop Fertility Management 土壤管理

a. What the farming and cultivation practices to maintain and provide soil fertility include: 維持和提供土壤肥料的耕作與栽培措施包括:

☐ crop rotation 作物輪作 ☐ interplanting 間作 ☐ Rice straw plowdown 稻稈翻埋 ☐ green manure plowdown 綠肥作物翻埋 ☐ subsoiling 深耕 ☐ Growing legume crop 種植豆科作物 ☐ fallow 少耕/休耕 ☐ Grass cultivation 草生栽培 ☐ Other (specify) 其他

b. Field use of fertilizer 生產田區使用肥培物質:

Use or not 有無使用	Type of use 使用種類	product name 產品名稱(品目)	Content 組成內容物	Dosage or frequency 使用量或使用頻率
<input type="checkbox"/> (Yes)有 <input type="checkbox"/> (No)無	on-farm manure 自製肥料			
<input type="checkbox"/> (Yes)有 <input type="checkbox"/> (No)無	off-farm manure 外購商品肥料 [*]			
<input type="checkbox"/> (Yes)有 <input type="checkbox"/> (No)無	mineral fertilizer 天然礦物肥 [*]			
<input type="checkbox"/> (Yes)有 <input type="checkbox"/> (No)無	Biological fertilizer 生物肥料			
<input type="checkbox"/> (Yes)有 <input type="checkbox"/> (No)無	Other (specify) 其他種類肥料 [*] (液肥)			
(*If you want to obtain the fertilizer other than the farm or commercialized, you must go through the verification agency to approve, you should fill out the "Non-organic Seed (seedling) & Materials Use Plan Application Review Form" for the company to review.) [*] 如自農場外取得或商品化之肥料須經驗證機構審查同意，應填寫「非有機種子(苗)&資材使用計畫申請審查表」送本會審查。				

附表 1.15 Pests, grass damage and control measures 病蟲草害防治-常見病蟲草害情況以及防治措施

(Attach additional sheets if necessary) (表格不夠，可另附表)

Item 項目	name 名稱	Type of control measures 防治方法類別	Use methods, substances and doses 具體方法、使用物質和劑量 [*]
<input type="checkbox"/> diseases 病害		<input type="checkbox"/> Agricultural control	

<input type="checkbox"/> pests 蟲害 <input type="checkbox"/> weeds 草害		農業措施 <input type="checkbox"/> Physical control 物理防治 <input type="checkbox"/> Biological control 生物防治 <input type="checkbox"/> Chemical control 藥劑防治	
<input type="checkbox"/> diseases 病害 <input type="checkbox"/> pests 蟲害 <input type="checkbox"/> weeds 草害		<input type="checkbox"/> Agricultural control 農業措施 <input type="checkbox"/> Physical control 物理防治 <input type="checkbox"/> Biological control 生物防治 <input type="checkbox"/> Chemical control 藥劑防治	
<input type="checkbox"/> diseases 病害 <input type="checkbox"/> pests 蟲害 <input type="checkbox"/> weeds 草害		<input type="checkbox"/> Agricultural control 農業措施 <input type="checkbox"/> Physical control 物理防治 <input type="checkbox"/> Biological control 生物防治 <input type="checkbox"/> Chemical control 藥劑防治	
<input type="checkbox"/> diseases 病害 <input type="checkbox"/> pests 蟲害 <input type="checkbox"/> weeds 草害		<input type="checkbox"/> Agricultural control 農業措施 <input type="checkbox"/> Physical control 物理防治 <input type="checkbox"/> Biological control 生物防治 <input type="checkbox"/> Chemical control 藥劑防治	
<input type="checkbox"/> diseases 病害 <input type="checkbox"/> pests 蟲害 <input type="checkbox"/> weeds 草害		<input type="checkbox"/> Agricultural control 農業措施 <input type="checkbox"/> Physical control 物理防治 <input type="checkbox"/> Biological control 生物防治 <input type="checkbox"/> Chemical control 藥劑防治	

* If you want to obtain a plant protection material other than the farm or commercialized, you must go through the verification agency to approve, you should fill out the "Non-organic Seed (seedling) & Materials Use Plan Application Review Form" for the company to review. 如自農場外取得或商品化之植物保護資材須經驗證機構審查同意，應填寫「非有機種子(苗)&資材使用計畫申請審查表」送本會審查。

附表 1.16 Post-harvest handling 收穫及收穫後處理

a. 收穫方式: ☐mechanical 機械 ☐by hand 人工 ☐Other (specify)其他

b. After the plant is harvested, it enters the warehouse to take the following measures.植物收穫後進入倉庫採取以下哪種措施處理:

☐ clean 清潔 ☐ Sorting 分揀 ☐Threshing 脫粒 ☐Detach 脫穀 ☐Cutting 切割 ☐

Preservation Pre-cooling 保鮮預冷 ☐Dry 乾燥 ☐wipe 擦拭 ☐Other (specify)其他

handling place 處理場所:_____。

c. Whether the tools and equipment are cleaned before harvesting organic crops
機具與設備使用在採收有機作物前有否清理乾淨。 ☐ (Y)是 ☐ (N)否

Ways to handle devices that are difficult to clean

對不易清理的設備採取方式處理方式:_____。

附表 1.17 Secondary Packing or sorting 二次分裝或選別

After the product is in the warehouse, will it be repackaged before shipment?

產品是否在田區倉庫入庫後，出貨前進行二次分裝? ☐ (N)否 ☐ (Y)是；If yes, describe the process 若是，請描述分裝場資訊、分裝過程:_____

附表 1.18 Packaging, storage, transportation 包裝、儲藏、運輸

a. Packaging 包裝

(1) types of packaging material used 有機產品的包裝材料: ☐sack 麻袋 ☐plastic bags 塑膠袋 ☐cardboard cases 紙箱 ☐裸裝 ☐plastic crates 籃裝 ☐Other (specify)其他

(2)Have you already planned to use organic stamps on the smallest package of the product after obtaining the verification certificate?

是否已經或計畫在取得驗證證書後在產品最小包裝上使用有機標章銷售?

☐ (Y)是 ☐ (N)否 ☐ Then decide again according to the situation 依販售狀況再決定

b. storage 儲藏

(1)Is there a warehouse or area for dedicated storage of organic products?

是否有專門儲藏有機產品倉庫或區域? ☐ (Y)是 ☐ (N)否

(2)Maximum storage capacity of organic product storage

有機產品儲藏場所的最大倉儲量? _____ Ton 噸。

(3) Is there a lease or borrowed warehouse?

是否有租賃或借用倉庫, ☐ (N)否 ☐ (Y)是；

If yes, describe the rental information, place:

若是，請描述租賃資訊，租賃地點:_____

(4)Storage method 有機產品的儲藏方法? ☐Normal 常溫 ☐氣調 ☐temperature control 溫度控制 ☐dry 乾燥 ☐Other (specify)其它_____

(5)How do you prevent/control rodents or insect pests in crop storage areas?

請簡單描述倉庫的清潔頻率與蟲鼠害防治措施:_____

c. transportation 運輸

(1)Mode of transportation 有機產品運輸方式? ☐self 自行運輸 ☐Outsourcing

外包委外 ☐ Home delivery 宅配 ☐ buyer 客戶自取 ☐ Other (specify)其他:

(2) Is there a dedicated transport during transportation? 產品運輸過程中是否有專用運輸工具?

☐ (Y)是 ☐ (N)否; If there is no way to clean or isolate cross-contamination before loading organic products, to avoid contamination of customary products and other prohibited substances? 若否在裝載有機產品前對其是否進行清潔或阻隔交叉污染之措施, 以避免慣行產品混雜和其他禁用物質汙染? ☐ (Y)是 ☐ (N)否

(3) Is there a clear organic label and instructions on the package or container?

在包裝或容器上, 是否可以清晰的有機標識與相關說明? ☐ (Y)是 ☐ (N)否

☐ Not applicable 不適用

附表 1.19 Market 銷售

a. Product sales In order to ensure organic integrity and traceability, the applicant understands and takes measures during the sales process.

產品銷售為了確保有機完整性和可追溯性, 申請者在銷售過程中了解且採取了哪些措施?

☐ Avoid mixing with non-organic products 有機產品應避免與非有機產品混合銷售;

☐ Avoid contact with pesticides 有機產品避免與禁用殺蟲劑接觸;

☐ Establish purchase, transportation, storage, storage and sales records

建立有機產品的購買、運輸、儲藏、出入庫和銷售紀錄;

☐ Not sold under organic name 未以有機名義販售

☐ Other (specify)其他: _____

b. Product main sales status 產品主要銷售狀況

(Attach additional sheets if necessary) (可另附表)

Product 產品	Sales volume (KG) 銷售量(公斤)	Sales (NTD) 銷售額(元)	Main sales target 主要銷售市場對象

附表 1.20 Attach copies of soil nutrient testing results 土壤肥力與水質分析報告。報告黏貼處: