

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

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Customer:	lı .	nput:	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 the "Guide 45011 ISO65/EN-", therefore, guaranties the confidentiality, impartiality,

and non-existence of conflicts of interest in the re	espective evaluation.
1. General information of the registrant	
1.1. Information of the registrant company:	
Name of the client:	
Physical address for	
deliveries by courier:	
PO Box address:	
Physical address of the plant	
manufacturing:	
Legal identification:	
Phone number:	Fax number:
Web site:	e-mail:
Name of	
legal representative:	
Legal identification:	e-mail:
1.2. Information 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	ct during the process:
Name:	
Physical address:	
Phone number:	
e-mail:	
Relation with the registrant	
company :	
2. General information of the input	
2.1. Input information:	
Registered trademark:	
Registered use:	
Register number - Country:	
Generic name:	
Mode of action:	
Combinations:	
Restrictions for use:	



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## **APPLICATION FORM**

Customer:			Input:			Country:	Date:	
Toxicity class	Toxicity classification:							
Presentation	Presentation (solid/liquid):							
2.2. Recognit	ion by other ce	rtifvin	a agencies	or pro	arams			
	nization					d documents fo	acceptance	
3. Ingredien	ts and process	s aids	<b>;</b>					
3.1. Ingredier	nts considered a	as "Ac	tives" in tl	he final	product			
	raw material <sup>1</sup>		CAS numbe			or source <sup>3</sup>	Function⁴	
3.2. Ingredients considered as "Inerts <sup>5</sup> " in the final product								
Name of the	e raw material		CAS number	er	Origi	n or source	Function	
							I	

#### 3.3. Process aids<sup>6</sup>

Name of the raw material	CAS number	Origin or source	Function					
	071011000	5.1g 5. 55a 55						

<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.).

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

		Step	Observations		
1	$\downarrow$				
2	$\downarrow$				
3	$\downarrow$				
4	$\downarrow$				
5	$\downarrow$				

<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: http://www.cas.org/about-cas/faqs#casrn).

<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, complejant, 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.



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# **APPLICATION FORM**

Customer:		Input:		Country:	Date:
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6 ↓ 7 ↓					
	on abould be alsor	and complete of all t	ha atana mada sinas	the acquisition of row m	naterials to production of the fina
product.	on should be clear	and complete of all t	ne steps made since	ine acquisition of raw n	laterials to production of the fina
producti					
5 Quality n	arameters <sup>8</sup> :				
	parameters of the		1 0		
Raw	material	Quality parame	eters Sys	tematic / Periodic cont	rol Results <sup>9</sup>
<u> </u>					
	parameters of the	e final product:	Custometic / Doni	adia aantuul	Dogulto <sup>9</sup>
Q	uality parameters		Systematic / Peri	Daic control	Results <sup>9</sup>
					-
					_
		ological analysis, pH o	control and others. For	fertilizer (final product)	please include fecal coliforms and
salmonella resi		is application form, se	a tahla 7		
THE TESUITS CE	an be annexes to the	is application form, se	e table 7.		
6. Annexes					
Document	identification:		Descript	ion of the information	
Document	identification.		Descript		
I swornly dec	lare that all the in	nformation provided	in this application	is true and real, comp	plete and actual regarding the
					the products under study, has
been omitted.	Moreover, I decla	are that all the infor	mation submitted is	verifiable and auditabl	le by the certification agency.
					<u></u>
Name and	d signature (origin	al) of legal represen	tative	Date	
	5 . (. 9	, 5			