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Documentation NATRUE-Raw Materials

bi No.:	

Operator's name	
and address:	

In order to prepare for the certification, the following information on the NATRUE-products is required. Please submit the documents to us. We will contact you upon receipt in order to agree on the following steps.

⇒ Processor (Name of the company stated on the product)

Proof of origin or of the production process of the raw materials in accordance with the NATRUE Raw Material Documentation File
Please send us the completed NATRUE Raw Material Documentation File and submit other documentation material of the raw materials.

⇒ List of products

Please complete the enclosed product list.

⇒ Do you use or do you plan to use the NATRUE Logo or "NATRUE approved" on advertising and promotional materials (incl. website)?

☐ yes ☐ No If yes, please send it to us for examination

⇒ Send two signed versions of the "Agreement on the Usage of the NATRUE Label" to NATRUE and a copy of the signed agreement to bio.inspecta. The agreement can be downloaded under <u>https://www.natrue.org/our-standard/certification-process-step-step/</u>.

Place/Date

Signature



List of NATRUE Raw Materials

Operator: b.i.-Nr.:

Trade name	Manufacturing site	If contract manufacturer (subcontractor)	Category		Labelling	Confidentiality
<i>Please state the trade names in different languages if applicable</i>	Please state all manufacturing sites and/or subcontractors (regarding all process steps under your responsibility or on your behalf). If contract manufacturer (subcontractor)please answer the questions in the next column	If a licensee decides to subcontract work related to certification or approval to an external company or person, an agreement covering the arrangements, including the scope of the subcontracted work and liability, must be drawn up. Is an agreement including the scope of subcontracted work and liability in place? (Please answer with yes/no)	Certified Raw Material	Approved Raw Material	<i>Please tick here if the product is labelled with the NATRUE logo or "NATRUE approved".</i>	 Please indicate which information should not be published on the NATRUE platform. The manufacturer and the INCI list will always be indicated for certification. You can specify it here in principle or specify it individually for each product in the remarks below. Manufacturer Manufacturing site Applicant (Contact person) INCI
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Place/Date

Signature