

**list of company processed products, subcontracted processing products not included (b.i.-no.:.....)**

trade name <i>please include products that are only packed or labelled in your operation!</i>	label/status* on product				
	organic / EU 2092/91 (at least 95% organic)	organic ingredients / EU 2092/91 (between 70 and 95% organic)	private organic label:	.....	.....
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\* enter status of products into the cells of the concerned regulation/standard:  
 C = conventional  
 IC1, IC2, IC3 = in conversion 1<sup>st</sup>, 2<sup>nd</sup> resp. 3<sup>rd</sup> year  
 O = organic

Date: signature+stamp operator:

signature+stamp inspector:

### list of products that are processed under subcontract for another company (b.i.-no.: .....)

<b>trade name</b>  <i>please include products that are only packed or labelled in your operation!</i>  <i>as a subcontracted processor you are never the owner of the processed goods. You are just subcontracted and payed for your processing work</i>	label/status* on product					contracting company
	organic	organic ingredients	private labels			
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**list of products that are only imported, traded or stored  
(b.i.-no.: .....)**

product category <i>products are not newly packed nor newly labelled</i>	label/status* on product				imports	trading goods	storage keeping (no consumer packaging)
	organic	organic ingredients	private labels	.....			
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