| **OHP** 10**: Bio Suisse Switzerland Compliance** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| *Complete this section if you are seeking certification to export product to Switzerland as Bio Suisse Organic. QCS is an inspection body for ICB AG, the certification body of the Bio Suisse Standard. All Bio Suisse certification decisions are made by* [*International Certification Bio Suisse*](https://www.icbag.ch/) *(ICB AG). Obtain a copy of the Bio Suisse Standards and all related forms from the Downloads section of the ICB AG website:* [*Downloads (icbag.ch)*](https://www.icbag.ch/downloads/downloads.php) | | | | | | |
| 1. **PRODUCT VERIFICATION** 2. Have you been asked by an importer holding a valid license contract with Bio Suisse to acquire Bio Suisse certification in order to sell Bio Suisse certified products through the supply chain for export to Switzerland?  Yes  No 3. List all products you wish to represent as Bio Suisse certified. | | | | | | |
| **Product Name** | | **Brand Name/ID Mark** | | **Projected amount intended for export** | | |
|  | |  | |  | | |
|  | |  | |  | | |
|  | |  | |  | | |
| 1. What is your role in the supply chain of the product(s) that will be exported to Switzerland as BioSuisse Organic? (Check all that apply)  Storage facility  Processor  Trader  Exporter 2. Are all ingredients and suppliers certified to the Bio Suisse organic standard?  Yes  No 3. Are you conducting the final packaging of the product bearing the Bio Suisse “BUD” logo?  Yes  No    1. If yes, attach material specifications for packaging and a copy of all labels used to represent products as Bio Suisse organic.  **Attached** 4. Does your operation store or process grain, grain products, and/or dried products?  Yes  No    1. If yes, attach your pest control monitoring report.  **Attached** 5. Do you contract with other companies for the production or storage of ingredients or products that are seeking Bio Suisse certification?  Yes  No    1. If yes, list company(ies) below.  |  |  | | --- | --- | | **Company Name** | **Contracted for** | |  | Processing  Storage  Trade  Warehouse | |  | Processing  Storage  Trade  Warehouse | |  | Processing  Storage  Trade  Warehouse |  1. Is the operation currently certified or audited in accordance to a Social Accountability Standard?  Yes  No    1. If yes, attach certificate and specify which standard.  **Attached** | | | | | | |
| 1. **SUPPLEMENTAL FORMS**   Obtain and complete all applicable forms from [Downloads Checklists and Forms (icbag.ch)](https://www.icbag.ch/downloads/downloads/forms.php) and submit them to QCS with your application. | | | | | | |
| **Name of Form** | **Applies to** | | | | | **Check if applicable** |
| Self-Declaration Social Accountability | Operations not currently certified or audited in accordance to a Social Accountability Standard. | | | | | **Attached** |
| Declaration of Compliance with the Prohibition of Genetically Modified Organisms (InfoXGen) | Operations using microorganism cultures and at-risk additives and processing aids. Must be completed by the supplier for each applicable ingredient. | | | | | **Attached** |
| **AFFIRMATION**  I affirm that all statements made in this Bio Suisse Compliance Affirmation are true and correct. I understand and agree to the release of all documents to ICB AG related to QCS’s control of my operation including the organic system plan, inspection report, residue analysis, noncompliance and sanctions notifications, EU organic certificate, Bio Suisse documents, communication, and any other information deemed necessary by ICB AG to evaluate compliance with the Bio Suisse standards. I agree to provide further information as required by QCS and authorized representatives of the Bio Suisse. | | | | | | |
| Signature: | | | Title: | | Date: | |