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13 Inish Carraig, Golden Island, Athlone, Co. Westmeath, N37 N1W4

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App 26a/09 Issued By: M. Cairney Issued: 17-11-2023

APPLICATION FORM FOR AQUACULTURE FARMING

The Irish Organic Association Symbol is awarded to aquaculture operators who can demonstrate that their operations and product sources meet the current edition of for Organic Food and Farming Standards in Ireland.

SECTION 1: COMPANY DETAILS Applicant Name: Company Trading Name (if different): Contact Name: Company Registration No.: Company Address: ___ Eircode (**compulsory**): _____ Phone: Mobile: Website: Email: What is the current annual turnover of your company? What is the estimated first year throughput and turnover of products for which you are applying for a licence? Tonnage (live weight): _____ How many employees do you have (as full time equivalents)? Do you require additional certification (e.g. Naturland, Bio Suisse)? Details: Address of Growing Sites (if different from above): Production Area Size (m²): ______ Eircode (**compulsory**): _____ Contact Name: Phone: Please enclose site maps indicating activities carried out at each location (both on and off-shore), along with the Environmental Assessment and Sustainable Management Plan applicable to each site. Irish Organic Association will comply with all applicable Data Protection legislation in respect of the information and personal data provided by you – you have the right of access to the data by means of a written request and you can request Irish Organic Association to correct any inaccuracies in the data. Full details of the IOA Data Protection Policy are available on www.irishorganicassociation.ie Please read the Certification Agreement and Declaration (Section 6 of this form) and sign below to confirm that you understand and agree to adhere to it (If the Licence is being applied for in more than one name, each person must sign below) DATE: ____ SIGNED:

Note: You must not put on the market any product before it has been certified by Irish Organic Association and is on your

current Licence (ref. 1.04Organic Food and Farming Standards in Ireland Edition 2)



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SECTION 2: CERTIFICATION/ACCREDITATION DETAILS

For what purposes d	o you require a	n Irish Organic	Association I	Licence? F	Please ti	ck all r	elevant	boxes
below. □ Fish Farming	Farming			□ Processing				
_		J J			☐ Processing☐ Retailing			
☐ Packing	☐ Storing	☐ Wholesalin	•		_		•)
☐ Importing (from w	itnin EU)	☐ Importing	(Trom outside	e EU)	⊔ Oth	ier (spe	cify bel	ow)
Is the premises regist	tered as a food	business with	the relevant	authority				
(e.g. SFPA/HSE) in re	lation to the pr	oduct/process	in question?	Yes		No		
If Yes, give details an	d enclose a cop	y of the registr	ration/appro	val to this	form:			
If granted an Irish Or	ganic Associati	on Licence whe	ere do you int	tend to us	e the IC	OA sym	bol?	
☐ Label		☐ Pac	ckaging		□ We	ebsite		
☐ Promo	otional Materia	I □ Otl	her (specify b	oelow)				
Do you already hold	a current Orgar	nic Licence?		Yes			No	
If Yes, give details an	d enclose a cop	y of the licence	e to this form	ı:				
Have you ever been	certified by and	ther organic co	ertification bo	ody? Yes			No	
If Yes, did the certific	ation body rev	oke your licenc	e?	Yes			No	
If Yes, give details:								
Give details of any tr	ade organisatio	ns of which yo	u are a mem	ber:				
Do you hold any thir	d narty accredit	ration (a.g. DDC	. ICO/3	Voc			No	
Do you hold any third	• •		•	Yes			No	Ц
If Yes, give details an	d enclose a cop	by of the accred	itation certii	ricate to ti	nis torm	1:		
SECTION 2: DDOD	LICT DETAILS							
For what species do			ssociation Lie	ranca?				
To what species do	you require air	ilisii Oigailic A.	330Clation Lic	ence:				
How many sites/cage Details:	es does this app	lication cover:	,					
Details.								
		.						
What is the total cap	acity in tonnes	of the operation	on being appi	lied for?				
Please list details of o	current Compet	tent Authority	Licences held	l in relatio	n to thi	s annli	cation	
(e.g. foreshore, feed	•	•				- I- I	- · ·	
Licence No:	• • •	,						
Licence No:								
Licence No:								
Licence No:	Applic	able To:						

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SECTION 4: PROCESS DETAILS

Describe the entire process covered by this application:							
Please enclose draft labels/d process.	Please enclose draft labels/dispatch documentation which will accompany the finished product from this process.						
What other, non-organic pro	oducts are handled by the op	erator on this applicat	tion?				
Do any of these products co	ntain genetically modified						
organisms or derivatives the		Yes □	No 🗆				
products:	n segregation measures in pla	ice to prevent cross-co	ontamination to organic				
p. 03.000							
Where applicable give detail	ils of measures in place to pro	event cross-contamin	ation hetween non-				
• • • • •	t all stages of the process – e						
	must be in place to include						
-	ition vehicles. All food contact sing; full records to verify this		=				
	anti-fouling measures emplo		ocess at the premises				
and list any cleaning chemica	als used on food contact surfa	ces:					
SECTION 5: RECORDS Please tick to confirm that the	e following procedures/recor	ds/information will be	available for inspection				
by Irish Organic Association i		day information will be	available for mapeedion				
☐ Purchases/Sales	☐ Supplier Organic Certs	☐ Sub-contractor De	etails				
☐ Feed Specifications	☐ Goods-In Inspection	☐ Livestock Records	;				
☐ Sustainable Management Plan/Records		☐ Animal Health Management Plan/Records					
☐ Packing/Production	☐ Traceability	☐ Stock Records (fee	ed)				
☐ Packaging Specifications	☐ Customer Complaints	☐ Pest Control	☐ Cleaning				
☐ Product Recall (must include IOA contact details)		☐ Regulatory Audit	Reports				



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SECTION 6: CERTIFICATION AGREEMENT AND DECLARATION

By signing page 1 of this form each signatory hereby declares, understands and agrees that:

- All the information supplied to IOA is, to the best of my/our knowledge, accurate and complete.
- I/we have read the *Organic Food and Farming Standards in Ireland* Edition 2 and confirm that the provisions of the relevant standards contained therein have been observed from the date of application and will be henceforth, until such time as IOA receive notification from me/us that I/we wish to be removed from the IOA Certification Scheme. I/we will comply with all IOA Standards including any updates that are published by IOA.
- I/we will inform IOA in a timely manner of any changes in relation to my/our operation (such as locations, products, contact details) that may affect my/our Licence or my/our ability to comply with the certification requirements.
- I/we will allow IOA inspectors and other authorised personnel full access to my/our operation and sub-contractors and relevant records and documents during normal working hours, in order that they can check compliance with IOA Standards. I/we accept that inspection visits will normally be arranged at a mutually convenient time, but spot check/unannounced inspections may be carried out and that I/we will be subject to such announced or unannounced inspections until such time as IOA receive notification from me/us that I/we wish to be removed from the IOA Certification Scheme.
- I/we consent to the exchange of information between IOA, and any other Organic Certification Body (OCB) involved in the certification of my/our products through my/our own certification and that of sub-contractors. If I/we change OCB I/we accept the transmission of my/our organic file in its entirety to the subsequent OCB.
- I/we will provide any information requested by the inspector and certification staff in order for an accurate assessment of my/our operation to be made. I/we accept that information pertaining to my/our participation in the IOA Certification Scheme may be released to the relevant Competent Authority (DAFM/NICA) and/or the Irish National Accreditation Board, and that representatives from the aforementioned may attend inspections as observers. I/we understand that IOA will treat all information received in the strictest confidence. I/we understand that information gathered by IOA in relation to my/our certification may be in the form of visual observations, review of manual records and the use of digital/electronic means to gather evidence (such as email, photographs, videos). I/we understand that such information, along with information provided by me/us, will form the basis for the issuance of my/our organic Certificate and Licence and that this Licence (including the mandatory information as required under EU Organic Regulations and additionally stipulated by DAFM/NICA) will be published on the required public platform, TRACES (https://webgate.ec.europa.eu/tracesnt/directory/publication/organic-operator/index).
- I/we will allow IOA inspectors or authorised personnel to take samples (for example meat, soil, grain and plant material) from my/our operation and pass these on to third parties for testing. I/we understand that IOA will treat all information received in the strictest confidence.
- I/we understand the requirements and obligations of my/our Licence with IOA. I/we accept that any breach of IOA Standards could lead to the termination of my/our Licence and subsequent removal of same from the aforementioned public platform, TRACES. Where corrective action is required in order for my/our Licence to be issued/renewed I/we agree to carry out this corrective action in a timely manner to ensure compliance with IOA Standards. I/we understand that I/we may have to incur additional inspections to demonstrate compliance with IOA Standards at my/our own expense.
- If I/we wish to be removed from the IOA Certification Scheme I/we will provide written notice at least 1 month before the Licence expiry date.
- I/we accept that if my/our Licence with IOA is suspended, withdrawn or terminated (by choice or as a result of enforcement) I/we must discontinue to use any and all labelling, packaging and advertising/marketing material that contains any reference to IOA and must return any in-date Certificates to IOA within a specified timeframe and that DAFM/NICA (and IOA where applicable) will be notified immediately. I/we will inform in writing the buyers of any affected product in order to ensure that the indications referring to the organic production method are removed where applicable. I/we accept that IOA will retain my/our file for a minimum of five years after withdrawal/termination of my/our Licence.
- I/we will inform IOA immediately of any irregularity or infringement affecting the organic status of my/our products or organic products received from other operators or sub-contractors.
- If I/we need to provide a copy of my/our Licence or Certificate to another party the documents will be reproduced in their entirety.
- I/we will fully comply with the labelling requirements when referring to organic production, or when using the IOA Symbol on any of the labelling, packaging or advertising/marketing material. I/we understand that the IOA Symbol is a registered trademark and must only be used in association with the fully organic products included in the scope of my/our certification and in accordance with published guidelines.
- I/we will ensure that the IOA trademark and my/our Licence or Certificate is not used in a misleading or unauthorized manner nor in such a manner as to bring IOA into disrepute.
- I/we will keep a register of all complaints received along with what action has been taken to close out the complaint and retain all documents in relation to complaints received. I/we will allow IOA personnel access to all areas of the operation and records for the investigation of any complaints received.
- I/we will pay all licencing fees, as notified by IOA, in accordance with its terms of business. I/we also accept that other fees may apply if additional inspections are required, or if an agreed inspection date is cancelled with less than five working days' notice.
- I/we have not been convicted of any offence under the Animal Remedies Act 1993 or related Orders, nor have I/we been convicted of any offences in relation to my/our agricultural/food/product processing activities.



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SECTION 7: Data Protection

Irish Organic Association will comply with all applicable Data Protection legislation in respect of the information and personal data provided by you – you have the right of access to the data by means of a written request and you can request Irish Organic Association to correct any inaccuracies in the data. Full details of the IOA Data Protection Policy are available on www.irishorganicassociation.ie

I wish to be listed on the IOA Public Database of members (which displays my name, phone number, product type, enterprise type and organic symbol status):	YES □ NO □
I wish to receive the IOA newsletter via email: Email Address:	YES □ NO □
I wish to receive text messages regarding IOA news, updates and upcoming farm walks and events: Mobile no:	YES □ NO □

CHECKLIST

PLEASE READ THIS CHECKLIST AND TICK THE ITEMS YOU ARE ENCLOSING

Mandatory Documents/Information to be enclosed:	
 Completed Application Form in full Application Fee Environmental Assessment Sustainable Management Plan Site Maps 	
Enclose, where applicable:	
 ORG1 Form (for Republic of Ireland applications only) Current Organic Licence Third Party Accreditation Certificate Evidence of food business registration Labels (Proposed/Draft) Examples of Proposed Dispatch Documentation 	
METHOD OF PAYMENT (PLEASE TICK)	
 ELECTRONIC FUND TRANSFER (DIRECT TO BANK) CREDIT CARD/DEBIT CARD CHEQUE/BANK DRAFT/POSTAL ORDER (ENCLOSED) CASH – do not send cash in the post, 	
please deliver in person to our office in Athlone	

THE FORM AND ASSOCIATED DOCUMENTS SHOULD EMAILED TO <u>info@irishoa.ie</u>

ALTERNATIVELY IT CAN BE POSTED TO:

Irish Organic Association, 13 Inish Carraig, Golden Island, Athlone, Co. Westmeath, N37 N1W4