

13 Inish Carraig, Golden Island, Athlone, Co. Westmeath, N37 N1W4 Tel:090 64 33680, Fax: 090 64 49005, Email: <u>info@irishoa.ie</u>, Web: <u>www.irishorganicassociation.ie</u>

APPLICATION FORM FOR CERTIFIED/INDUSTRIAL PRODUCTS

The Irish Organic Association Certified Product Scheme Symbol is awarded to operators who can demonstrate that their operations and product sources meet the current edition of Organic Food and Farming Standards in Ireland and that the products are suitable for use in organic farming/food.

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?				
Estimated first year turnover of products for	or which you are applying for a Licence?			
How many employees do you have (as full t	time equivalents)?			
If processing takes place at different location(s)	give details below and indicate if sub-contractor(s) or not:			
Address:				
	Eircode (compulsory) :			
Contact Name:	Phone:			
Hours of operation for Processing Premises.	Sub-contractor: Yes 🛛 No 🗆			
Address:				
	Eircode (compulsory) :			
Contact Name:	Phone:			
Hours of operation for Processing Premises.	Sub-contractor: Yes D No D			
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 at the back of <u>this</u> form (Section 6) 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)

SIGN	SIGNED: _
HERE	SIGNED:

DATE: __

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. 1.04.26 Organic Food and Farming Standards in Ireland Edition 2)

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SECTION 2: CERTIFICATION/ACCREDITATION DETAILS

For what purposes do you require IOA Approval? Please tick all relevant boxes below.					
Manufacturing/Processing	□ Packing □ Contract Packing □ S			□ Storing	
Animal Feed Material/Additive	□ Wholesaling □ Distributing		g	□ Retailing	
□ Importing (from within EU)	□ Importing (from outside EU) □		🗆 Oth	Other (specify below)	
Do you hold approval from an Irish (Competent Authority				
(e.g. DAFM) in relation to the produ	ct/process in question	? Yes		No	
If Yes, give details and enclose a cop	y of the approval to th	nis form:			
If granted IOA approval where do you intend to use the IOA Certified Product Scheme symbol?					
🗆 Label	Packaging		🗆 We	ebsite	
Promotional Material	l 🛛 🛛 Other (spe	cify below)			
Do you already hold a current Orgar	nic Licence?	Yes		No	
If Yes, give details and enclose a copy of the licence to this form:					
Have you ever been certified by ano	ther organic certificati	ion body? Yes		No	
If Yes, did the certification body revo	oke your licence?	Yes		No	
If Yes, give details:					
Give details of any trade organisations of which you are a member:					
Do you hold any third party accredit	ation (e.g. ISO)?	Yes		No	
If Yes, give details and enclose a copy of the accreditation certificate to this form:					



SECTION 3: PRODUCT DETAILS

Please complete this Product Details form for each product you would like to include in your certification application.

Product name:					
Product description – please packed and (iii) the method c	give details of (i) what the inten of application:	nded use of	the product	t is, (ii)	how it is
Under what legislation is the	e product covered?				
Does a Material Safety Data	Sheet exist for the product?	Yes		N	o 🛛
If yes enclose a copy of each	relevant document.				
Is the product approved for a by any other organic certification of the sector of the	ation body?	Yes		N	o 🗆
Is the product supplied to yo	our customers with a label on it	? Yes		N	o 🛛
If yes enclose a copy of the la	ıbel.				
Please enclose a certificate	/declaration confirming that the	e product is	free from G	enetico	ally Modified
	Organisms (GMOs) and deriva	tives there	of.		
Ingre	dients list – enclose on separat	e sheet if n	ecessary:		
List ALL the ing	redients in the product including	g additives,	carriers and	l inerts.	
Ingredient name	Chemical name (if different)		n in the proc inert, nutrient, c		% of the ingredient in the product
				-	
		(mus	Tot add up to 100		



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SECTION 4: PROCESS DETAILS

N/A ()

This section is not applicable if you dispatch the product exactly as you receive it and the
processing/manufacturing of the product is not controlled by your company.

Please enclose a flow chart.

What other products are manufactured/packed at this premises?

Where applicable, give details of measures in place to prevent cross-contamination at all stages of the process – raw material storage, processing, work in progress, finished goods storage, dispatch.

Describe how the product composition and prevention of contamination is verified:

SECTION 5: RECORDS

Please tick to confirm that the following procedures/records will be available for inspection by IOA if required:

Purchases/Sales	Incoming Inspection	Packing/Production
Regulatory Audit Reports	Sub-contractor Details	s 🛛 🗍 Pest Control
Packaging Specifications	Customer Complaints	Cleaning
Product Recall (must include	e IOA contact details)	Certificates of Analysis/Conformity



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):	
I wish to receive the IOA newsletter via email: Email Address:	YES D NO D
I wish to receive text messages regarding IOA news, updates and upcoming farm walks and events: Mobile 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 	
Enclose, where applicable:	
 Approval from other Organic Certification Body Third Party Accreditation Certificate Product List Labels Material Safety Data Sheets Flow Chart Non-GM Declaration Certificate 	
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 info@irishoa.ie ALTERNATIVELY IT CAN BE POSTED TO:

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