

Company Description NATRUE

bio.inspecta-number:

1 Company details

1.1 Your registered (head office) address (according to the Registry of Commerce incl. legal form)

Companies without an entry in the Registry of Commerce indicate their official business address incl. legal form.

1.2 Name and function of the person(s) responsible for NATRUE

Please indicate here who is responsible for which steps:

- Main contact person
- Raw materials, formulations, labels
- Production

1.3 Addresses of the production sites

The following points shall be described among others:

- Which products/product groups are manufactured where?
- Which activities (production, assembly) take place where?

See appendix

not relevant

1.4 Addresses of the storage facilities

The following points shall be described among others:

- Addresses with indication of the respective stored products/product groups
- Differentiation between internal and external storage facilities

See appendix

not relevant

1.5 Any further addresses may be specified here

See appendix

not relevant

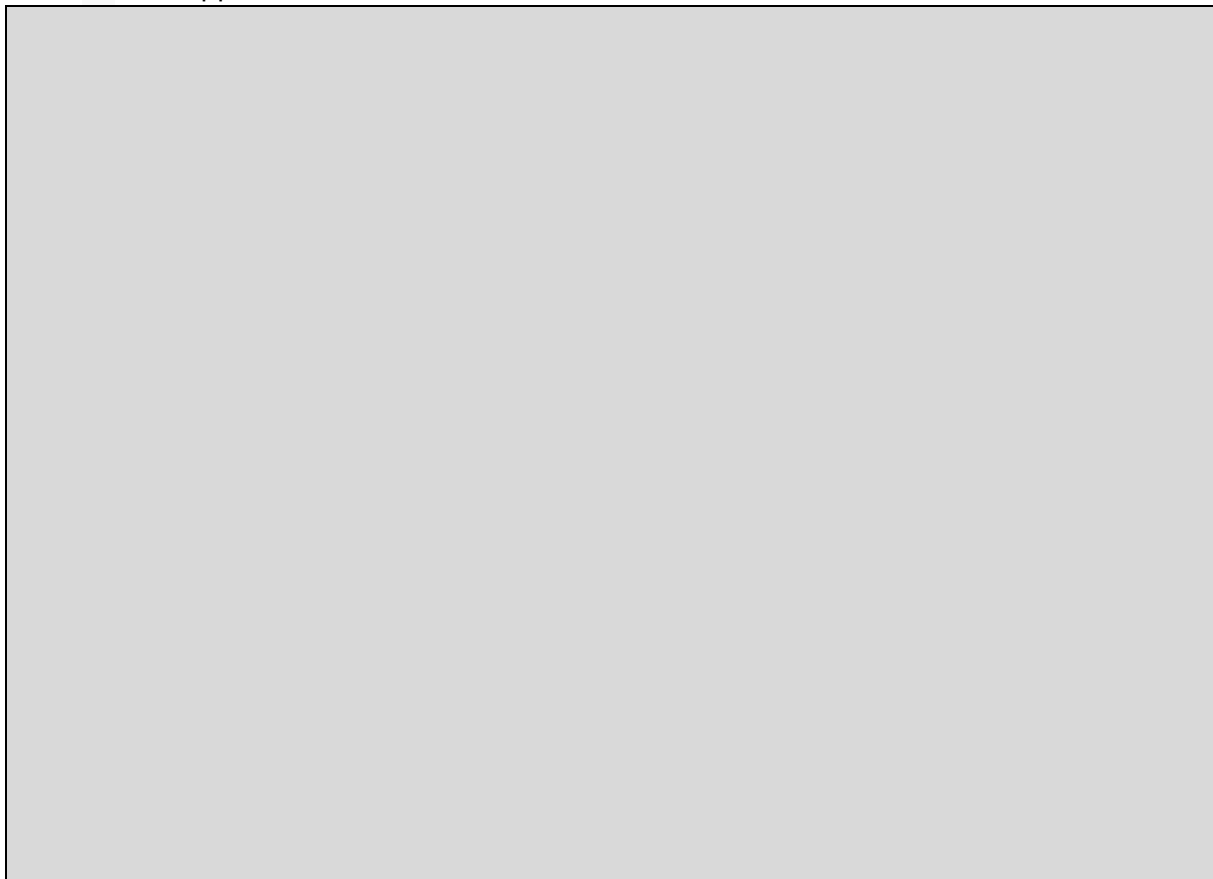
1.6 Brief description of the company as a whole

The following points shall be described:

- Legal form
- Product range (general description, type of products with indication of Organic/NATRUE-Quality, other labels or conventional)
- Range of services
- Number of employees
- Further information

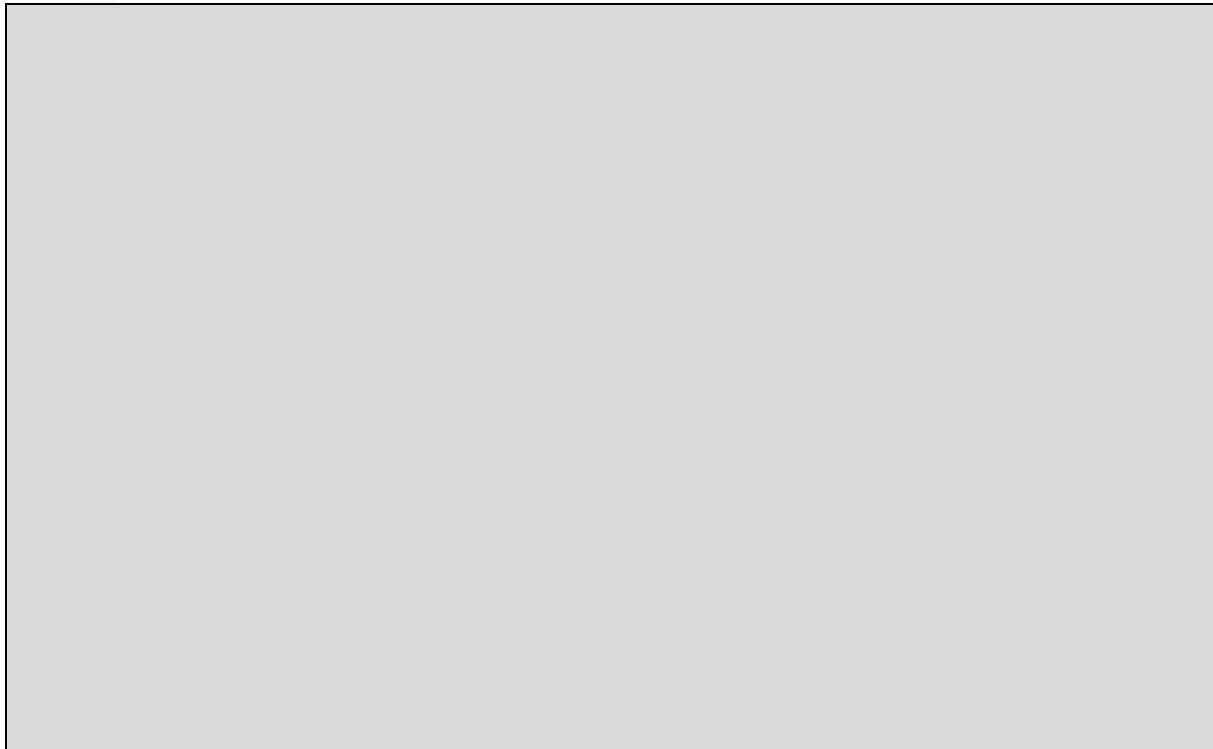
It is also possible to use a description that has already been created for another program. Important: the above-mentioned points must be dealt with.

See appendix



1.7 Organizational structure

See appendix



2 Information on production and storage

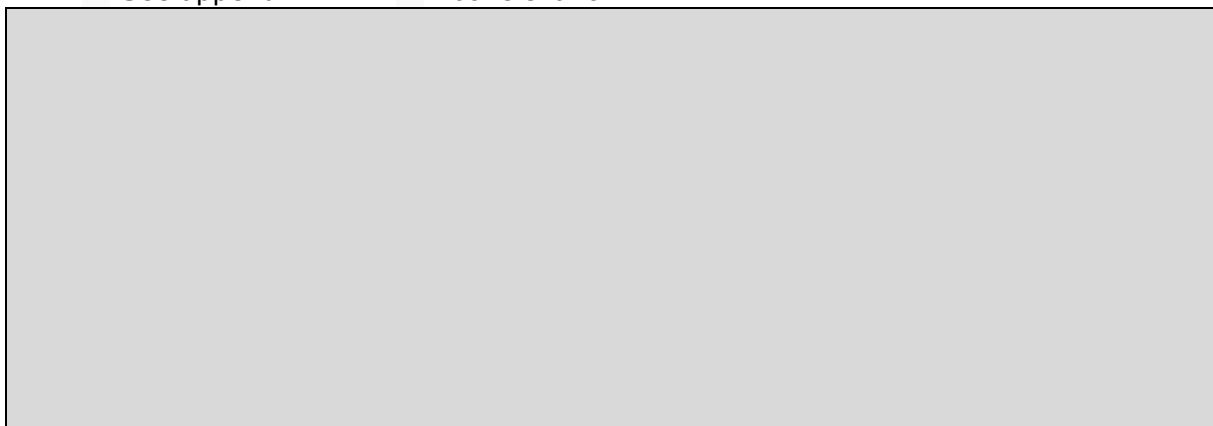
2.1 Subcontracted production or storage

Products that are produced or stored by a subcontractor - the following points should be described among others:

- Address of contract producer or contract storage facility
- Method of production (description of the nature of the products or processes)
- If the contract manufacturer is not bio.inspecta's customer, the table under 2.1.1 must be completed and signed by the contract manufacturer

See appendix

not relevant



2.1.1 Regulation of responsibilities of bio.inspecta customer and contract manufacturer

What?	Who?
NATRUE standard is adhered to and the certification body is given insight into all relevant business areas	ALL
Contract with NATRUE and with bio.inspecta	
Who is responsible for the audit?	
Who is responsible for the submission and fulfilment of measures for any deviations?	
Who is responsible for manufacturing the products?	
Who fills out the NATRUE products documentation (23_125 or 23_126)?	
Who is responsible for the recipes and their submission to bio.inspecta?	
Who is responsible for the labels/packaging materials and their submission to bio.inspecta?	
Who should receive the inspection report?	
Invoicing: who will receive the invoice for product testing, audit and certification?	

Name, function
Responsible contract manufacturer

Signature

The contract manufacturer hereby confirms that he grants bio.inspecta access to all relevant business areas.

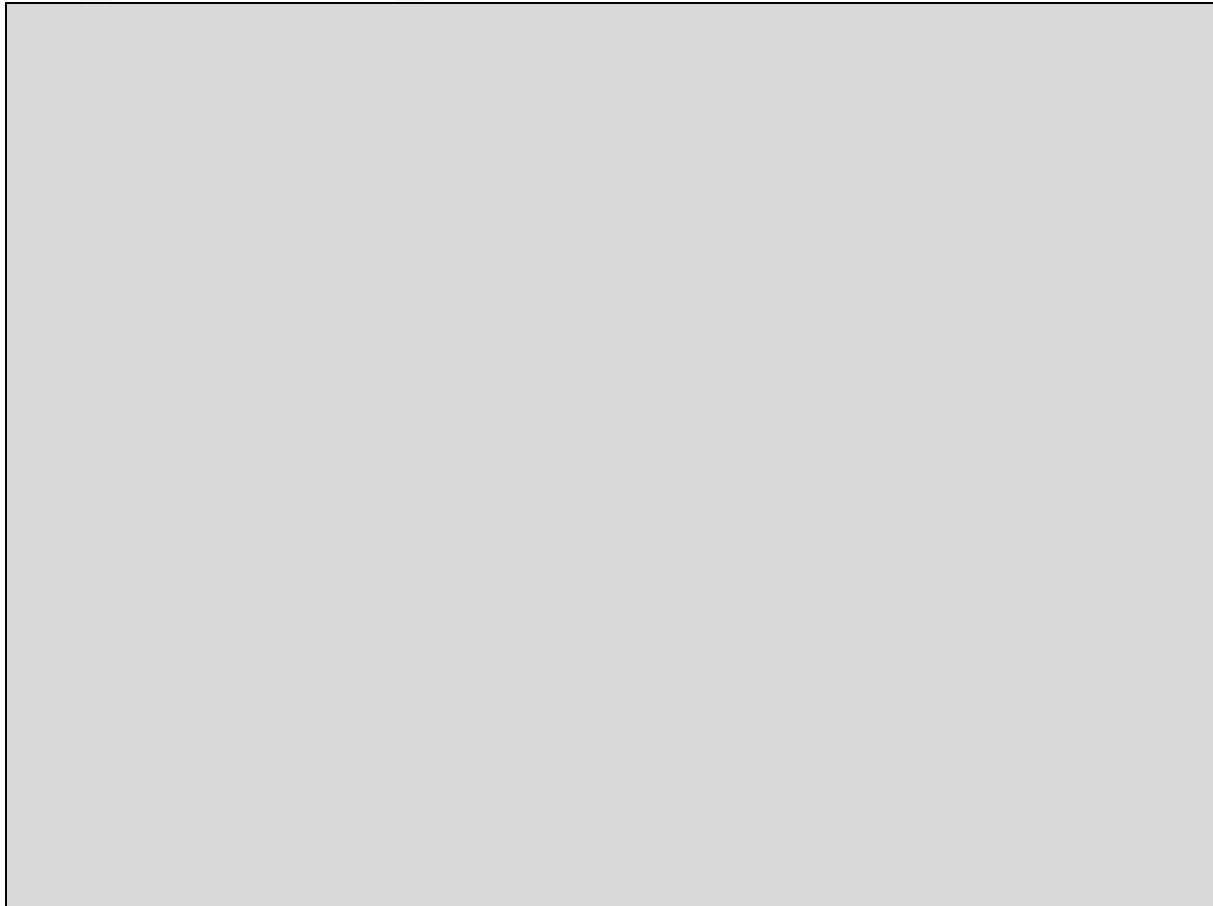
2.2 Production

The following items shall be described among others (please note that you describe this item for each production site):

- Separation measures between different qualities
- Reducing the risk of contamination by unauthorized substances or processes (pest control, cleaning, irradiation, etc.)

See appendix

not relevant



Place, Date:

Name, function:

Signature