# APPLICATION FORM QS



## For Control Union Certifications Germany GmbH

## INSPECTION AND CERTIFICATION

|  |  |
| --- | --- |
| **NAME OF COMPANY APPLYING AND LEGAL STATUS**(Please use full name of company with e.g. Ltd., Inc, SAC, SA, SARL, BV) | **ADDRESS OF COMPANY**(Street, post code, town, province, country, P.O. Box) |
| **COMPANY’S LEGAL REPRESENTATIVE**(Name of person and function) | **COMPANY’S CONTACT PERSON** (Complete if different from Legal Representative) |
| **TELEPHONE / FAX NUMBER** | **E-MAIL** (and/or website) |
| **VAT-number** |
|

|  |  |
| --- | --- |
|  | Please tick where applicable: |
|  | **Applying for the first time** |
|  | **Indicate changes** |
|  | (if you are already a Control Union Certifications client) |

Applying for option (Fruit, Vegetables, Potatoes):

|  |  |
| --- | --- |
|  | **QS Production** |
|  | **QS-GAP** |
|  | **QS Coordinator** |
|  | **QS Wholesale** |
|  | **QS Agency** |
|  | **QS-Logistics** (also for Meat & Meat Products) |
|  | **QS Preparation/Processing** |
|  | **Add On:** QS-FIAS (only in Germany) |
|  | **Add On:** Regionalfenster (only in Germany in combination with QS Production or QS-GAP) |
|  | **Add On:** Chain of Custody (CoC) through QS Crop Base (if applicable, please fill in **Annex I**) |

 |

 **1. Products and crops to be certified.**

Please mention all the units, products and crops which are considered for the certification program. If it concerns changes mention all the units and indicate which one is changed, added or withdrawn.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name unit** | **Address, country** | **Products and handling period of QS products** | **Area (ha)** | **Preparation (Yes/No)** | **Changes (added/withdrawn?)** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

 **2. Product handling sites/ Processing units** (e. g. storage, packinghouse).

If it concerns changes mention all the units and indicate which one is **changed**, **added** or **withdrawn**.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name unit** | **Address, country** | **Products and handling period of QS products** | **Processes (e. g. storage, packing, administration, transport)** | **Changes (added/withdrawn?)** |
|  |  |  |  |  |
|  |  |  |  |  |

**3. Has the project ever been registered, inspected or certified before by another Certification Body?**

If YES, please mention:

|  |
| --- |
|  |

The name of the Inspection and / or Certification Body (-ies); the certification scope, the previous Registration Number; the reason for changing Certification Body. Enclose a copy of all information regarding the previous inspection(s) and/or certification(s), e. g. **copy of inspection report, copy of certificate.**

**4. Which languages can be used in the audit and in the report?**

Audit language (Please mark preferred)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **German** |  | **English** |  | **Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

Report language (Please mark preferred)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **German** |  | **English** |  |  |

Undersigned declares to have completed this application form truthfully.

|  |
| --- |
| **NAME COMPANY** |
| **LEGAL REPRESENTATIVE** (Name of the authorised signatory for the company) |
| **FUNCTION WITHIN COMPANY** |
| **DATE & SIGNATURE** |

**Please send a copy of your business registration or extract from the commercial register**

**.**

**Based on the above information (page 1-3), Control Union Certifications Germany will draw up a non-obligatory offer for a contract.**

**By returning this application you agree to our data protection declaration.**

See <https://www.controlunion-germany.de/datenschutz>

# Annex I to the Application Form QS

# Application for the Add On Chain of Custody (CoC) through QS

# For Control Union Certifications Germany GmbH

|  |
| --- |
| **Company name**(Please use full name of company with e.g. Ltd., Inc, SAC, SA, SARL, BV) |
| **GPS coordinates of seat address in lat./long. format (+/-10m)** |
|

**Certification Options (mark preferred option with “X”)**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Option 1 Single site |  | Option 1 Multi-site -Supply chain (trade) |
|  |  |  | Option 1 Multi-site – Retail/Restaurant chains |

**Have you ever been assigned a GLOBALG.A.P. number (GGN or CoC)?**

**Note:** A penalty of EUR 100 will be charged for double registration.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Yes** |  | **No** |

**Do you have any subcontractors for the activities/products in the scope?**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Yes** |  | **No** |

**Do you have a valid GLOBALG.A.P. IFA certificate?**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Yes – products included:** |  | **No** |

**1. Unit(s)** Produce handling units/ processing units/administration sites

If you are only broker/trader without physical possession of the product(s) please give your administration site details here

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Unit name**  | **Address and country + GEO coordinates** | **Products** | **Process(es)**(e.g. storage, packing) | **Product pro-cessing period** | **Labelling done** (Yes/No) | **GFSI recognized food safety system** (Yes/No) | **Countries of desti-nation** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**2. Subcontractors** (who store/handle certified products in any way) Are any of your activities done by subcontractors including transport? If yes, please mention below.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Subcontractor’s name** | **Address and country** | **Risk classification\*** | **Activity/Process** | **Certified (GLOBALG.A.P., IFS, BRC, ISSC etc) status\*\*** |
|  |  |  |  |  |
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**\*Risk classification:**

**low risk – storage or handling of packed, sealed and labeled products**

**high risk - (re-)processing and/or (re-)packing and/or (re-)labeling of certified products, storage and/or handling of bulk (unpacked, unsealed, unlabeled) products**

**\*\*High risk subcontractors who have no valid GLOBALG.A.P. CoC certificate shall be included in the audit and certification scope and will appear on the applicant’s CoC certificate.**

**3. Declaration on disclosure of information in GLOBALG.A.P. database**

By sending back this application form you consent to this data release level. If you do not wish to release your optional data for the public, please mark ‘NO’.

|  |  |
| --- | --- |
| X | Yes, I agree to grant access of my company name and address to the „Public“ data access group after explaining this option to me. |
|  | No, I do not agree to grant access of my company name and address to the „Public“ data access group after explaining this option to me. |