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| Technical report | | | | | | | | | | | | | | | | | | | |
| Company name (recipient confirmation) | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | |
| 1. **Product specification (fill Technical report INP-F-02 for each product separately)** | | | | | | | | | | | | | | | | | | | |
| **1.1. Commercial name of the product** | | | | | | | |  | | | | | | | | | | | |
| |  |  |  | | --- | --- | --- | | **first application** | **Extension** | **Renewal** | | | | | | | | | | | | | | | | | | | | |
| **1.2. Type/type of product (Legal classification and/or intended use of the product):** | | | | | | | | | | | | | | | | | | | |
| **□** | | | | | **Fertilizers ( *Fertilizer* )** | | | | | | | **□** | **Nematocide \_ *\_*** | | | | | | |
| **□** | | | | | **Rodenticide \_ *\_*** | | | | | | | **□** | **Growth *stimulant*** | | | | | | |
| **□** | | | | | **Insecticide \_ *\_*** | | | | | | | **□** | **etc. ( *etc.* )** | | | | | | |
| **□** | | | | | **Fungicide *\_* \_** | | | | | | |
| * 1. **Raw materials** | | | | | | | | | | | | | | | | | | | |
| **List all substances (FUNCTIONAL COMPONENTS) (chemical names, formula) used to produce this material.**  **CER code (garbage code) or CAS number** | | | | | | | | | | **Origin and supplier** | | | **Description**  **reference *STC***  ***Inputs Standard***  **point 5** | | | | **Notes and Information about the origin of**  **the raw material (animal, vegetable,**  **mineral, microorganisms, etc.)** | | **Provide copies of certificates and raw material specifications for each ingredient** |
|  | | | | | | | | | |  | | |  | | | |  | | □ |
|  | | | | | | | | | |  | | |  | | | |  | | □ |
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|  | | | | | | | | | |  | | |  | | | |  | | □ |
| * 1. **Additives and technological aids** | | | | | | | | | | | | | | | | | | | |
| **Substance** | | | | | | | | | **Function purpose** | | | **CAS number** | | | | **Notes and Information about the origin of**  **the raw material (animal, vegetable,**  **mineral, microorganisms, etc.)** | | **Provide copies of certificates and/or specifications for substance** |
|  | | | | | | | | |  | | |  | | | |  | | □ |
|  | | | | | | | | |  | | |  | | | |  | | □ |
|  | | | | | | | | |  | | |  | | | |  | | □ |
|  | | | | | | | | |  | | |  | | | |  | | □ |
|  | | | | Non-GMO Declaration | | | | | | | | | ……. | sheets | | | | | |
|  | | | | Analysis report | | | | | | | | | ……. | sheets | | | | | |
|  | | | | Others | | | | | | | | | ……. | sheets | | | | | |
|  | | | | | | | | | | | | | | | | | | | |
| * 1. **Stages of the technological process (brief description of the production process and/or flow chart (from raw material to finished Product)** | | | | | | | | | | | | | **Brief description or Flow diagramme** | | | | | | |
| **Process step name** | | | | | | | | | | | | | **Description** | | | | | | |
| 1. | |  | | | | | | | | | | |  | | | | | | |
| 2. | |  | | | | | | | | | | |  | | | | | | |
| 3. | |  | | | | | | | | | | |  | | | | | | |
| 4. | |  | | | | | | | | | | |  | | | | | | |
| 5. | |  | | | | | | | | | | |  | | | | | | |
| 6. | |  | | | | | | | | | | |  | | | | | | |
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| * 1. **Description of the Product (final)** | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Technical data sheet of finished product | | | | | | | ……. | | | | | sheets | |
|  | | | | | | Analysis report | | | | | | | ……. | | | | | sheets | |
|  | | | | | | Labels (Provide a sample of product labeling) | | | | | | | ……. | | | | | sheets | |
|  | | | | | | Others | | | | | | | ……. | | | | | sheets | |
|  | | | | | | | | | | | | | | | | | | | |
| * + 1. **Package**   (list all types and sizes of packaging) | | | | | | | |  |  |  | | --- | --- | --- | | **No.** | **Type, packaging material** | **Total weight of the product package, kg** | |  |  |  | |  |  |  | |  |  |  | |  |  |  | | | | | | | | | | | | | |
| * 1. **General information**   **Information provided**  ***( If “Yes”, description is required)*** | | | | | | | | | | | | | | | **Notes, description, explanation** | | | | |
| Registration of the product in the country of production or use (inclusion in the official state register) | | | | | | | □ No  □ Yes | | | | | | | | **Attach a copy of the document and a link to the website (website)** | | | | |
| Registration of the product for official use in organic agriculture. | | | | | | | □ No  □ Yes | | | | | | | | **Attach a copy of the document and a link to the website (website)** | | | | |
| Risk of genetically modified ingredients/excipients and products thereof. | | | | | | | □ No  □ Yes | | | | | | | |  | | | | |
| Product treated with ionizing radiation | | | | | | | □ No  □ Yes | | | | | | | |  | | | | |
| Is it a by-product of any industrial process | | | | | | | □ No  □ Yes | | | | | | | |  | | | | |
| 1. List all premises (on site or otherwise) in which products are stored and/or processed (in the case of manufacturing) in your company or in your company's area of responsibility (if they exist) | | | | | | | | | | | | | | | | | | | |
| ***No.*** | | | Name | | | | | | Locations, address | | | | | | | Usage | | | |
|  | | |  | | | | | |  | | | | | | |  | | | |
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By filling this Technical report, I confirm that genetically modified organisms (GMOs) and ionizing radiation are not used in product processing.

|  |  |
| --- | --- |
| Responsible (contact) person |  |
| Position |  |
| Phone |  |
| E-mail |  |
| Date |  |