

	Qmark International Certifications Pvt. Ltd. APPLICATION AND OSP REVIEW PROCESSING UNITS	Doc. No.	QCS-19
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Application and Organic System Plan review form – Processor

(Based on the application form & System plan received)

Name of the Processor and Address:

Standards Applicable:

REVIEW of APPLICATION	Yes/No	Comment
Is the information in application form sufficient to make an offer (e.g., filled in completely, signature present and signed by the Responsible person requesting certification?)		
Is it possible for Qmark International Certifications Pvt. Ltd. to inspect? Does operation fall within the scope?		
The name(s) of any organic certifying agent(s) to which application has previously been made; the year(s) of application; the outcome of the application(s) submission, notification of noncompliance or denial of certification, correction of any noncompliance, are available		
Has the company provided information completely?		
Have all the attachments submitted along with application?		
Review of Organic System Plan		
Organic management plan properly filled by operator? Have all the production details been included properly?		
Conclusion: Can an offer be made to the Processor? If one or more answered with NO, offer is not possible!		
Project Summary:-		
Main Products processing:		
Assessed by: Name and Designation: Signature:	Date:	

Applications and OSP Review- Processing	Issue Date	Prepared:	Approved:
	26-08-2022	Quality Manager	CEO