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|  | Qmark International Certifications Pvt. Ltd. APPLICATION AND OSP REVIEW TRADE / EXPORTER | Doc. No. | QCS-20 |
| | | Rev. No. | 01 |
| | | Issue No. | 01 |
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Application and OSP Review Form – Trade / Export

(Based on the application form & OSP received)

Name of the Trader 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 scope? Competent auditor available for inspection? | | |
| 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 as per Section 1 and 2 of Application Form for Trader | | |
| Are all the necessary documents submitted along with application? | | |
| Review of Organic System Plans | | |
| Organic management plan properly filled by operator? The production details have been included properly? | | |
| Conclusion: Can an offer be made to the Trader? If one or more answered with NO, offer is not possible! | | |
| Project Summary: - Main products for trading: | | |
| Assessed by: Name and Designation: Signature: | Date: | |