|  |  |  |
| --- | --- | --- |
| **1.** | Company registration data | |
| 1.1 | **Company name:** | |
| 1.2 | **Street, No:** | **Town:** |
| 1.3 | **Post code:** | **Post code/P.O. Box:** |
| 1.4 | **Province:** | **Country:** |
| 1.5 | **Contact details** | **Phone:** |
| **Fax (if available):** |
| **E-mail:** |
| 1.6 | **Tax number** (only for entities settling on general basis); **otherwise provide PESEL** | **Tax number:** |
| **PESEL:** |
| 1.7 | |  |  | | --- | --- | | **Northern/Southern** (format xx.xxxxxx)**:** | **Eastern/Western: E ° ‘ ‘’** | | |  |  | | --- | --- | | **Eastern/Western** (format xx.xxxxxx)**:** | **Eastern/Western: E ° ‘ ‘’** | |
| 1.8 | **Legal representative:** | **Position:** |
| **Phone:** | **E-mail:** |
| 1.9 | **Contact person for certification:** | **Position:** |
| **Phone number and e-mail:** | |
| 1.10 | **GGN and/or CoC/PHA Number** (if available)**:** | |
| 1.11 | **GLN number (If available):**  \* The GLN number is mandatory and replaces the GGN number in the GLOBALG.A.P. Database.  **The provided GLN number is used for:**  ☐ marking only products certified according to GLOBALG.A.P.  ☐ marking only products not certified according to GLOBALG.A.P.  ☐ marking of both uncertified and certified products according to GLOBALG.A.P.  ☐ we do not use GLN number at all  \*\* If the GLN number is used to mark products not certified according to GLOBALG.A.P., then in the GLOBALG.A.P. Database it will be replaced by GGN. | |
| 1.12 | **Payer data, if different from the given above (company name, address, tax number):** | |
| 1.13 | **Scope of activity of the main location (mentioned above):**  registration address only  sorting, washing, cutting, packing, other product handling  trading without phisical possesing of products processes:  acounting/ administration  transport/ distribution  reception, storage, przyjęcie, dispatch  other processes:  **labeling** | |
| 1.14 | **Products that certification refers to:** | |
| 1.15 | **Owned valid certificate:**  CoC  IFA  PHA  BRCGS  IFS  ISO 22000  FSSC 22000  inny:  the company does not own any valid certificate | |

| **2.** | | **Scope of certification** | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2.1 | | **Certification option** | | | | |  | **Option 1 - Single site** | | | | | | | | | | |
|  | **Option 1 - Multisite** | | | | | | | | | | |
|  | **Option 1 - Multisite for retail stores and restaurant chains in franchise** | | | | | | | | | | |
| 2.2 | | **Scope of certification** | | | | | **Chain of Custody** | | | | | | |  | **version 6.0** |  | **version 6.1** | |
|  | **Crops Base** …………………………………………………………………….  *List products* | | | | | | | | | | |
|  | **Aquaculture** | | | ……………………………………………………………………………………….. | | | | | | | |
| *List species and estimated quantity in metric tones* | | | | | | | |
|  | **Livestock Base** | | | | | | | | | | |
| 2.3 | | **Type of company** | | | | |  | **Supply chain**  **Retail store and restaurant chain** | | | | | | | | | | |
| 2.4 | | **Products destination countries:** | | | | |  | | | | | | | | | | | |
| 2.5 | **GGN label logo license holder?** | | | | | |  | **YES** | |  | | **NO** | | | | | | |
| 2.6 | **Does the company use the services of other Certification Body?** | | | | | |  | **NO** | | | | | | | | | | |
|  | **YES**, in scope: | | | | | | | | | | |
|  |  | **Crops Base**…………………………………………………………. | | | | | | | | | |
| *Name of the CB* | | | | | | | | | |
|  |  | **Livestock Base**…………………………………………………….. | | | | | | | | | |
| *Name of the CB* | | | | | | | | | |
|  |  | **Aquaculture**……………………………………………………….. | | | | | | | | | |
| *Name of the CB* | | | | | | | | | |
| 2.7 | **Does the company act as a subcontractor for another entity and is included in the CoC certification of this entity?** | | | | | | | | | | | | | | | | | | |
|  |  | | **NO** |  | **YES**, we are the subcontractor in the following areas: | | | | | | | | | | | | | | |
| **Activity (e.g. sorting, etc.)** | | | | | | **Name of the entity for which the company provides subcontracting** | | | | | | | **Address of the entity** | | | | | **GGN/CoC of the entity** | |
|  | | | | | |  | | | | | | |  | | | | |  | |

(add more lines if necessary)

**Note:** if the applicant company as a subcontractor is included in the CoC certificate of another entity, it can't apply for CoC certification.

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| **3.** | **Additional locations included in the scope of certification** | | | | | |
| **Lp.** | **Name and exact address incl. geographical coordinates and contact phone number and e-mail** | **Location status and GGN/CoC/GLN/PHA no.** **– if available** | **Scope of activity**  (tick appropriate for certain location) | **Products** (handled in certain location) | **Contact person**  (first name, surname, phone, fax, e-mail) | **Owned valid certificate** |
| 1 |  | additional location of the company applying for certification  subcontractor  store/restaurant in franchise  **GGN/CoC/GLN/PHA no. (if available):** | trade without physical possessing of products  accounting/ administrative works  reception, storage, dispatch  sorting, washing, cutting, packing, other product handling processes: ……………  **labeling**  transport/ distribution  other processes: …………………………….. |  |  | CoC  IFA  PHA  BRCGS  IFS  ISO 22000  FSSC 22000  other: ……………  no certificates |
| 2 |  | additional location of the company applying for certification  subcontractor  store/restaurant in franchise  **GGN/CoC/GLN/PHA no. (if available):** | trade without physical possessing of products  accounting/ administrative works  reception, storage, dispatch  sorting, washing, cutting, packing, other product handling processes: ……………  **labeling**  transport/ distribution  other processes: …………………………….. |  |  | CoC  IFA  PHA  BRCGS  IFS  ISO 22000  FSSC 22000  other: ……………  no certificates |

\*Add more rows if needed

**Note**: Do not list third-party transport companies contracted for transport. They should be included in the list of subcontractors of the entity applying for CoC certification.

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| **4.** | **Rules for access to data collected on the GLOBALG.A.P. IT systems** | |
| Managing the auditing and certification process requires collecting and processing data.  When participating in the certification of a given standard/additional module, the producer/company must grant individual groups of data recipients the right to access the producer's/company's data, as well as product and certification data. Details regarding the groups of data recipients and their access levels are specified in the current version of the GLOBALG.A.P. document. "Data Access Rules" available at [www.globalgap.org](http://www.globalgap.org) (link: [Search (globalgap.org)](https://www.globalgap.org/search/?area=documents&offset=0&q=data%20access%20rules&v=V4.1).  At any time, the producer/company whose data is registered has the right to make more data available to individual groups of data recipients through the Certification Body. | |
|  | I consent to the disclosure of data to the minimum extent required for individual groups of data recipients  (must be marked to continue the certification process) |
|  | \*Please share additional optional data:  Group of data recipients/who to share additional data:  A description of the additional data to be made available:  \*(voluntary option, ticking is not obligatory) |

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| **5.** | **I consent to providing information/documents related to this certification to the consultant/consulting company and to accepting information/documents presented by the consultant on my behalf.** (please mark ☒ if applicable)  Name of the consultant/consulting company: |

**6. Client declaration**

By signing the registration form for GLOBALG.A.P. I undertake to:

* Comply with the valid and current version of the GLOBALG.A.P. standard (Control points and compliance criteria and general rules are available at: **www.globalgap.org**).
* Pay the established and current fees set by GLOBALG.A.P. (current table of fees is available at: **www.globalgap.org**) and the fees set by the certification body TÜV Rheinland Poland Sp. z o.o..
* Inform up to date the Certification Body TÜV Rheinland Poland Sp. z o.o. that data changes.
* Follow the terms of the GLOBALG.A.P. Certification and Sublicense Agreement. The rules contained in that document are for me understandable.
* Comply with the GGN Logo Label License Agreement, if applicable.

I am aware of the fact that objective evidence that I abuse GLOBALG.A.P. regulations will lead to exclusion from certification for 12 months after evidence of abuse.

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Place, date Customer's signature, company stamp

First and last name of signatory (in capital letters)

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| **To be completed by the Certification Body**  1. Date of receipt of the Registration Form: ………………………………………………..  2. Date of the Registration Form review: ………..…………………………..…………………..  3. Comments ………………………………………………………………………………………………………………………………………………….………..…… ..…..……….…………………………………………………………………………………………………………………………………………………………………… …………………………………………………………………………………………………………………………………………………………………………………… Approved:  Date and reviewer signature ……………………………………………. |