

## RICHIEDENTE

<b>COMPANY NAME</b>	
<b>REGISTERED SEAT:</b>	
<b>ADDRESS OF MAIN OPERATIVE SEAT:</b>	
<b>ADDRESS OF ANOTHER OPERATIVE SEAT:</b>	
<b>COMPANY CONTACT PERSON</b> (NAME/FAMILY NAME/ROLE)	
<b>CONTACTS:</b> (TEL., E-MAIL, MOBILE PHONE)	
<b>ANNUAL BUSINESS TOTAL TURNOVER (*)</b>	<input type="checkbox"/> ≤ 500.000 €/ANNO <input type="checkbox"/> > 500.000 €/ANNO

(\*) Information requested for the purpose of calculating the fee.



## TYPE OF CERTIFICATION REQUIRED

<b>BIOAGRICERT VEGAN</b>	<b>BIOAGRICERT VEGETARIANO</b>	<b>VEGANOK</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## TYPE OF PRODUCTS

<input type="checkbox"/> <b>FOOD</b>	<input type="checkbox"/> <b>COSMETICS</b>	<input type="checkbox"/> <b>OTHER:</b>
<input type="checkbox"/> <b>FEED – PET FOOD</b>	<input type="checkbox"/> <b>DETERGENTS</b>	<input type="checkbox"/> <b>OTHER:</b>

## TYPE OF ACTIVITY

<input type="checkbox"/> <b>PROCESSING</b>	<input type="checkbox"/> <b>MARKETING AND/OR DISTRIBUTION OF OWN BRAND PRODUCTS</b>
<input type="checkbox"/> <b>PACKAGING</b>	<input type="checkbox"/> <b>CATERING</b>
<input type="checkbox"/> <b>LABELLING</b>	<input type="checkbox"/> <b>OTHER (SPECIFY)</b>
<input type="checkbox"/> <b>STORAGE</b>	<input type="checkbox"/> <b>OTHER (SPECIFY)</b>

**NUMBER OF PRODUCTION PLANTS (INCLUDING THE CONTRACTORS)**

**NUMBER OF PRODUCTS/RECIPES/FORMULATIONS**

*If possible, list the Product Category and/or the Denomination (e.g. Confectionery products: Biscuits, Croissants, etc.)*

1		4	
2		5	
3		6	

**CONTINUE (list):**

### OTHER CERTIFICATIONS

	YES/NO	IF ANY, INDICATE:
Has the company a certified QMS quality management system or other system certifications (e.g. ISO 9001, ISO 14001, Emas, ISO 22000, SA 8000)?		
Has the company other product/process service certifications (e.g. Organic production, IFS, BRC, etc.)?		
Does the company adhere to other standards and certification marks related to vegetarian and vegan requirements?		

**DATE**

**FOR THE APPLICANT OPERATOR (NAME AND FAMILY NAME)**

Once Bioagricert receives this duly completed informative questionnaire, it will process it and send the personalized Fee/Estimate and the Protocol of Agreement/Memorandum of Understanding in order to finalize the contractual relationship.

When the VeganOK trademark is also required, the operator must also sign the contractual conditions with the trademark owner ([www.veganok.it](http://www.veganok.it)).

Subsequently, the requesting operator must send to Bioagricert the documentation necessary for the preliminary document evaluation:

- **Certification request**
- **Recipe/Formulation** of the product
- **Technical sheets** of ingredients and technological aids used
- **Veg-vegan technical report** with the description of the production process and the measures adopted in order to meet the applicable requirements of the Standard (supplier qualification, control and acceptance of supplies, prevention of admixture and contamination with products of animal origin, etc.).

The certification process is divided into the following phases:

- 1) **Initial evaluation of the products and of the production process**, which includes, among other things, the assessment of the composition of the products for which certification is required, as well as the conformity of raw materials through the technical sheets of all components, including additives and technological adjuvants. The applicant company must describe all the working procedures and the separation and cleaning measures adopted in order to prevent any contact and contamination with animal ingredients.
- 2) **Inspection at the production plant** to ascertain the effective compliance of the products with the vegan requirements of the standard; the correct organization and management of manufacturing processes and internal procedures that could compromise the conformity of the product with the requirements defined in the standard; compliance with relevant environmental and social criteria.
- 3) **Issuance of the Certificate** which shows the list of products judged compliant with the standard and their classification: vegetarian or vegan.
- 4) **Annual surveillance** through periodic inspections aimed at confirming the maintenance of compliance conditions. The control plan may also include analyses aimed at investigating the possible presence of ingredients and/or contaminants of animal origin