第1頁 共2頁

## Application for Change 異動表

Date of Receipt:	Receipt No
收件日期:	收件編號:

When any change is made to the original application for certification (eg. provide new facilities, adjust the buffer zone, change water source, new soil, change the way of production / process, withdraw from certification, re-divide / renovate / relocate the certification site (must be accompanied by facility map), materials not listed in the application, change the way of operation, the ingredients of the processed product, etc.), please fill out this application form; labels, test report, records and other relevant supporting proof should be provided for any change. Please send this form with your signature and the related documents to TOC by mail. Operation still need to follow other regulation or requirements by authority.

當原驗證申請書內容有變更時(例如:新增設施、調整圍籬緩衝帶、變更水源、客土、改變生產方式/流程 、退出驗證、場區重新劃分/整修/遷廠(須附場區平面圖)、未列於申請書之資材、變更經營方式、加工品 原料等),請填寫此異動表,各項異動應提出標籤、檢驗、紀錄等有關證明。簽名後請將本表及相關 文件郵寄至本公司。其他國內外法規所訂標示事項及經中央主管機關公告應標示事項,仍請 貴公司 自行確認,俾符合相關標示規範。

Entity Name: 經營體名稱:	Applicant: 申請者:	
Operator No. 經營體編號:	Phone: 申請者電話:	
	Date of Change / Items and Statement of Change 異動日期/異動項目及說明	For TOC use only 以下由本公司填寫
		□ Agree 同意
		□ Disagree 不同意
		Date 日期:
_	rm the information above complete and true. Signature / Date: 資料完整而確實。 申請者簽名/日期:	

Document number 文件編碼: TOC-NOP-F17 Date of issuance 發行日期: 2016.08.29

第2頁 共2頁

Initial review	and comments:			
初審及審核				
Contact person	Rev	riew	Approval	
承辦人	審	查	核准	
Date	D	ate	Date	
日期	日	期	日期	

Document number 文件編碼: TOC-NOP-F17 Date of issuance 發行日期: 2016.08.29 Version 版次:1.2

((1000/ O

## **Label Review Checklist**

標示審查表單

"100% Organic" or "Organic" §203.303 「100%有機」或「有機」 <i>根據法規§205.303</i>															
Entity Name 經營體名稱	Product Name 產品名稱	1	2	3	4	5	6	7	8	9	10	11	12	Complies 是否符合	
														Yes 是	No 否

**Instructions:** For products labeled as "100% Organic" or "Organic", review against the requirements and record on table using "Y", "N", or "NA" as applicable (Y = Yes / N = No). Indicate for each label if it complied with requirements. Insert more rows as needed. 使用說明:標示「100%有機」或「有機」的產品,經審查是否符合下列12點要求,並且在表單登記 "Y"(是)、"N"(否)或"NA"(不適用),最後總判定其標示是否符合要求,若欄位不夠請自行加行。

- 1. For products labeled as "Organic", does label contain the percentage of organic ingredients in the product? §205.303(a)(2) (if no, put NA for 2 and 3) 標示「有機」的產品,其標示有包含有機原料的百分比嗎?(若否,請在第二及三項填寫NA)
- 2. Does the percentage statement exceed one-half the size of the largest type size on the panel on which the statement is displayed? §205.303(a)(2) 敘述百分比字體之大小有超過版面上最大字體的1/2嗎?
- 3. Does the percentage statement appear in its entirety in the same type size, style, and color without highlighting? §205.303(a)(2) 敘述百分比與整體敘述文字的大小、字型、顏色是否類同且無太突顯?
- 4. Is this a multi-ingredient Product labeled as 100% Organic? §205.303(a)(3) 是否為標示「100%有機」之多種成份産品?
- 5. If product is labeled organic does it identify each organic ingredient in the ingredient statement? \$205.303(b)(1)若為標示「有機」的產品,在成分說明中是否將每個有機成分以「有機」一字指明?
- 6. Does it identify water or salt as organic? §205.303(b)(1) 成分中之水和鹽是否被列為有機?
- 7. Does the label (on the information panel) identify the name of the ACA that certified the handler of the finished product preceded by the statement, "Certified organic by \*\*\*," or similar phrase? §205.303(b)(2) 在資訊版面上是否標示出「經[…驗證機構]驗證為有機」或相類似語詞?
- 8. Is the ACA identifying statement (#7 above) on the information panel and below the information identifying the handler or distributor of the product? §205.303(b)(2) 上述第七點是否寫在標示製成品之加工業者或經銷商資料下方?
- 9. Does the label use the ACA's seal or logo? \\$205.303(a)(5) 標示是否使用驗證機構的印章或標誌?
- 10. Is the ACA seal or logo individually displayed more prominently than the USDA seal? §205.303(a)(5)驗證機構的印章或標誌是否比美國農部印章更突顯?
- 11. Does it contain the USDA Seal? §205.311(a)是否包含美國農部印章?

Document number 文件編碼: TOC-NOP-F17 Version 版次: 1.2

Date of issuance 發行日期: 2016.08.29