

# Tse-Xin Organic Certification Corporation

## 慈心有機驗證股份有限公司

### Organic System Plan (Crop)

### 有機作物驗證申請書



Standard Applied 申請標準	Initial Application 初次申請	Extensional 增列查驗	Renewal 展延查驗	Other 其他
Taiwan 台灣	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USDA 美國	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EU 歐盟	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR TOC use only 此欄由本公司填寫	
Receiving No. 收件編號	:
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- Please read and fill out this form in its entirety. Any incomplete information may cause a delay or denial in certification. 請先詳閱並填寫本申請書的每一部分，以免延誤申請時間或被退件。
- Tse-Xin Organic Certification Corporation is referred to in this application (TOC). 慈心有機驗證股份有限公司在本申請書中簡稱(本公司)。

## SECTION 1: General Information 第一節：申請者基本資料

Operator 經營者名稱 中文：  English：	Phone 電話： Fax 傳真：
	Company Tax ID 公司統一編號：
Primary Address 商業登記地址 中文：  English：	
Legal Representative 負責人姓名 中文：  English：	Phone 電話： Cell 手機：  ID 以自然人申請之申請者身分證字號：
Authorized person 權責人姓名：	Phone 電話： Cell 手機：
Name of person fills out this form 填表人姓名：	Phone 電話： Cell 手機：
Mailing address 通訊地 contact person 連絡人姓名：                      phone 電話：                      fax 傳真： e-mail 電子郵件信箱： address 地址：	
Name of certified site 驗證場所名稱	Address of the certified site 驗證場所地址

Please fill in the post-harvest handling or storage address 請填寫採收後處理或倉儲地址。

1	Are you applying for Group Certification? 是否申請集團驗證? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 If yes, please attach "the management documents for group". 如「是」, 請附上「集團驗證管理文件」。				
2	Do you have a copy of organic standards that is currently applied for? 您是否擁有一份現行的【有機標準】? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否				
3	Legal Status 法律身分: <input type="checkbox"/> Individual 個人 <input type="checkbox"/> Corporation 公司組織 <input type="checkbox"/> Cooperative 合作社 <input type="checkbox"/> Other 其他: _____				
4	If applicable, Please list name of previous or current organic certifying agent, year(s) of application, standard and status. 請列出先前或現在申請的有機驗證機構名稱、申請年份、標準和驗證狀態。				
	Standards 標準	Taiwan 台灣	NOP 美國	EU 歐盟	Others 其它
	Certifying agent 驗證機構				
	Years 年份				
	Status 驗證狀態				
5	Has your certification ever been denied, suspended, revoked or receive a Notice of Noncompliance by any certifying agent? 您是否曾被任何驗證機構駁回、暫時終止或撤銷驗證, 或曾收到不符合性通知? <input type="checkbox"/> No 否 <input type="checkbox"/> Yes 是, If yes, please describe reason and the name of certifying agent. Please provide a copy of written confirmation that your noncompliance have been corrected. 如「是」, 請說明原因及該驗證機構名稱, 並請提供上述事項的通知文件及有關已修正改善的書面確認函。 Reason 原因:				

## SECTION 2: Farm Plan Information 第二節：農場/區資訊

Acreage for organic certification 申請有機驗證面積:	hectares 公頃
Acreage for in-conversion certification 申請有機轉型期驗證面積:	hectares 公頃
Acreage for not certified (including organically operation or conventional) 非驗證面積(含有機操作或慣行):	hectares 公頃
Please attach the "Fields applied for certification". And show all fields and adjoining land uses on your "Field Maps". 請附上「申請驗證田區資料表」, 並請於「農場圖」標出所有田區及鄰地。	

## SECTION 3: Seeds and Seed Treatments Source of Seedlings and Perennial Stock

### 第三節:種子、種苗及繁殖體及其處理

The use of organically grown seeds are required, unless the variety or quantity is not commercially available. If using non-organic seeds, you must have records of your efforts to source organic seed. Synthetic seed treatments are prohibited unless allowed in the National List or by Nation. Genetically engineered/modified (GMO) seeds and inoculants are prohibited in organic production. Please keep all seed and inoculant labels, and documentation of commercial unavailability of organic seeds to show the inspector, or send these documents to TOC for review.

應使用有機種子，除非無市售來源。若使用非有機種子，您必須有嘗試取得有機種子的記錄。除非為國家清冊所允用或國家允許，否則禁止種子用藥處理。基改種子和菌種禁用於有機生產。請保存所有種子與菌種標籤及無法取得市售種子之證明文件，以供稽核員查核，或將這些證明文件寄送本公司以利審查。

Annual seedlings must be produced according to organic standards. Non-organic perennial plants (planting stock) must be managed organically for at least one year prior to harvest of crop or sale of the plant as certified organic planting stock. (For NOP only)

Organic seedlings and planting stock must be used if commercially available. Contact the certifying agent if you need to use non-organic seedlings because of an emergency. A prohibited treatment may be used only if such treatment is a government phytosanitary requirement.

一年生種苗應依有機標準生產。非有機多年生植物(繁殖體)應依有機管理至少一年以上方可採收或販售作為驗證之有機繁殖體。(僅適用於 NOP)

如市場上可取得時，應使用有機。如緊急情況必須使用非有機種苗時，需事先通知本公司，取得同意後，才得使用。種苗以禁用資材處理，僅於政府檢疫要求時可使用。

Please attach the "List of seeds, seedlings, and planting stock".

請附上「種子、種苗及繁殖體列表」。

## SECTION 4:Greenhouse 第四節：溫室生產

1	Is there a greenhouse production? 是否有溫室生產? <input type="checkbox"/> Yes 是 <input type="checkbox"/> None 不適用, please skip to next section 請跳至下一節 Please provide the following information 請提供以下資訊:					
	Greenhouse number 溫室代號	type 形式	Acreage 面積 (m <sup>2</sup> 平方公尺)	Crops Name 種植作物	In soil or in potted? 種在土壤或盆栽裡	Components of the potting soil or planting medium mixture 盆栽所用土壤或介質成分說明
	Add more rows if necessary.					
2	What equipment do you use in your watering system? 您用何種灌溉設備? Describe 描述:					
3	How do you prevent seedling diseases and/or insect problems? 您如何預防種苗病害及蟲害問題? Describe 描述:					
4	How do you clean seedling containers and equipment? 您如何清洗種苗之容器與設備? Describe 描述:					
5	Do you grow both organic and non-organic plants in your greenhouse? 您是否在溫室內同時栽培有機與非有機作物? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否, please skip to next section 請跳至下一節					
6	What organic and non-organic seedlings are grown? List varieties if the same crops of organic and non-organic are grown (parallel production). 請問種植哪些有機與非有機種苗? 若種植相同的有機與非有機作物時(例如:番茄), 請列出其品種(例如:黃金品種、黑柿品種)。					
	Describe and List 描述:					
7	How do you separate and identify organic and non-organic growing areas? 您如何區分有機與非有機之種植區?					
	Describe 描述:					
8	How do you label organic and non-organic seedlings/plants? 您如何標示有機與非有機種苗/植株?					
	Describe 描述:					
9	How do you prevent commingling of organic and non-organic soil mixes during mixing and storage? 您如何避免有機及非有機土壤在其混拌及儲存時不會混淆?					
	Describe 描述:					
10	Where do you store inputs used for non-organic production? 非有機生產所使用的資材儲放哪裡?					
	Describe 描述:					
11	How do you prevent drift of prohibited materials through ventilation and/or watering systems? 您如何防止禁用物質經由通風及/或灌溉系統漂移?					
	Describe 描述:					

## SECTION 5: Soil and Crop Fertility Management 第五節：土壤及作物肥力管理

### A. GENERAL INFORMATION AND EVALUATION: 基本資料與評估

1	What are your general soil types? 農場土壤種類? Describe 描述:
2	What are the major practice components of your soil and crop fertility plan? (Multiple choice) 您土壤及作物施肥計畫中主要的項目:(可複選) <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"><input type="checkbox"/> crop rotation 輪作</div> <div style="width: 33%;"><input type="checkbox"/> interplanting 間作</div> <div style="width: 33%;"><input type="checkbox"/> subsoiling 深耕</div> <div style="width: 33%;"><input type="checkbox"/> summer fallow 夏季休耕</div> <div style="width: 33%;"><input type="checkbox"/> compost 堆肥</div> <div style="width: 33%;"><input type="checkbox"/> on-farm manure 農家自製禽畜肥</div> <div style="width: 33%;"><input type="checkbox"/> off-farm manure 外購禽畜肥</div> <div style="width: 33%;"><input type="checkbox"/> side dressing 側施</div> <div style="width: 33%;"><input type="checkbox"/> soil amendments 土壤改良劑</div> <div style="width: 33%;"><input type="checkbox"/> foliar fertilizers 葉面施肥</div> <div style="width: 33%;"><input type="checkbox"/> soil inoculants 土壤接菌</div> <div style="width: 33%;"><input type="checkbox"/> biodynamic preparations 生物動力</div> <div style="width: 33%;"><input type="checkbox"/> green manure plowdown /cover crops 綠肥翻犁或覆蓋作物</div> <div style="width: 33%;"><input type="checkbox"/> incorporation of crop residues 混入作物殘體</div> <div style="width: 33%;"><input type="checkbox"/> other 其他</div> </div>
3	How do you monitor the effectiveness of your fertility management program? 如何監控肥力管理? <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> soil nutrient testing 土壤分析</div> <div style="width: 50%;"><input type="checkbox"/> microbiological testing 微生物分析</div> <div style="width: 50%;"><input type="checkbox"/> tissue testing 組織分析</div> <div style="width: 50%;"><input type="checkbox"/> observation of soil 觀察土壤</div> <div style="width: 50%;"><input type="checkbox"/> observation of crop health 觀察作物健康</div> <div style="width: 50%;"><input type="checkbox"/> comparison of crop yields 作物產量比較</div> <div style="width: 50%;"><input type="checkbox"/> crop quality testing 作物品質分析</div> <div style="width: 50%;"><input type="checkbox"/> other 其他: _____</div> </div>
4	How often do you conduct each type of fertility monitoring? 對每一種肥力監控管理多久做一次? <input type="checkbox"/> weekly 每週 <input type="checkbox"/> monthly 每月 <input type="checkbox"/> annually 每年 <input type="checkbox"/> as needed 必需時 <input type="checkbox"/> other 其他: _____
5	Does the soil and plant analysis or crop diagnosis show the lack of certain elements that must be added? 是否土壤及植株分析或作物診斷結果顯示缺乏某些養份,所以必須添加養份? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, list what elements are missing. 如有, 請列出所缺乏的養份。 List 請列出:
6	Do you use or plan to use restricted fertility inputs? 您是否使用或計畫使用限用肥力資材? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, how to comply with organic standard? 如是, 如何符合有機標準? Describe 描述:
7	Do you use fertilizers with high salt content (sodium nitrate, potassium sulfate, etc.)? 您是否使用高鹽化的肥料(硝酸鈉、硫酸鉀等)? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, how to avoid soil salinization? please describe below.如是, 如何避免土壤鹽化現象? Describe 描述:
8	Do you use ashes or grass/wood ash? 您是否使用灰或草木灰? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, are the sources of ashes or grass/wood ash confirmed from woods without arsenic treatment? please describe below. 如是, 如何確認其為未經砷化合物處理的木材? Describe 描述:
9	Do you burn crop residues? 農場有無燃燒植物殘株? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, please describe below that the reason why and what materials has been burned? 如是, 請說明原因和燃燒了哪些材料? Describe 描述:
10	Do you use microelements? 您是否有使用微量元素? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If microelements are used, are there documents or test report to show evidence of lacking?





	How to evaluate the effects of microelements on the soil and crops? 若使用微量元素，請提供文件或檢驗報告佐證缺乏微量元素?如何評估使用成效?
	Describe 描述:
<b>B. COMPOST or MANURE USE 堆肥與廐肥使用</b>	
11	Do you make compost? 您是否使用自製堆肥? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 ; If yes, please submit the record of made compost 如是，請附上堆肥紀錄
12	Do you use outsource compost? 您是否使用外購堆肥? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; if yes, please fill in the attachment "Input Materials for Soil and Crop Fertility Management" 如是，請填寫附件"土壤及作物肥力管理使用資材列表"
13	Do you use manure? 您是否使用廐肥? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, please submit a manure record? 若有使用，請附上廐肥使用記錄。
<b>C. NATURAL RESOURCES: 自然資源</b>	
The production practices should maintain or improve the natural resources of the operation, including soil and water quality. Practices must minimize erosion. Water tests may be required for nitrate and coliform bacteria if water is used for washing/processing organic products. Irrigation water should not contaminate organic crops with prohibited materials. 生產作業必須維護或改善土質及水質等自然資源，應將土壤侵蝕減到最低程度，如果用水清洗或加工有機產品，則需要硝酸鹽和大腸桿菌群的水質檢驗；灌溉水不得含有禁用物質而污染有機作物。	
14	What soil conservation practices are used? 您如何保育土壤? <input type="checkbox"/> terraces 梯田 <input type="checkbox"/> riparian management 河岸管理 <input type="checkbox"/> winter cover crops 覆蓋物 <input type="checkbox"/> strip cropping 條植 <input type="checkbox"/> undersowing/interplanting 套作/間作 <input type="checkbox"/> firebreaks 防火林 <input type="checkbox"/> tree lines 樹線 <input type="checkbox"/> permanent waterways 永久水道 <input type="checkbox"/> contour farming 等高種植 <input type="checkbox"/> windbreaks 防風林 <input type="checkbox"/> conservation tillage 保護性種植 <input type="checkbox"/> retention ponds 蓄水池 <input type="checkbox"/> maintain wildlife habitat 維護野生動植物棲息地 <input type="checkbox"/> other 其他: _____
15	Please describe how you monitor the effectiveness of your soil conservation program. 請描述您如何監控土壤保育計畫的效果。 Describe 描述:
16	How often do you conduct conservation monitoring? 您多久監控一次? <input type="checkbox"/> weekly 每週 <input type="checkbox"/> monthly 每月 <input type="checkbox"/> annually 每年 <input type="checkbox"/> as needed 需要時 <input type="checkbox"/> other 其他: _____
17	Have you ever had soil erosion problems? 您是否曾發生土壤沖蝕問題? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否, Skip to 19 跳至19題; if yes, please describe the reason and in which area? 如是，請說明原因及發生於哪塊田區? Describe 描述:
18	Please describe your efforts to minimize soil erosion problems listed above. 請說明您如何降低上述土壤侵蝕問題? Describe 描述:
<b>D. WATER USE 用水</b>	
19	Used water on 水用於: <input type="checkbox"/> irrigation 灌溉 <input type="checkbox"/> livestock 畜牧 <input type="checkbox"/> foliar sprays 葉面噴施 <input type="checkbox"/> washing crops 清洗作物 <input type="checkbox"/> greenhouse 溫室 <input type="checkbox"/> other 其它
20	Source of water 水源 <input type="checkbox"/> on-site well(s) 井水 <input type="checkbox"/> spring 泉水 <input type="checkbox"/> river/creek/pond 河流/溪/水塘 <input type="checkbox"/> municipal/county 自來水 <input type="checkbox"/> irrigation district 區域灌溉 <input type="checkbox"/> other 其它 Attach current water tests for nitrates and coliform bacteria, if applicable.



	若適用，請附上硝酸鹽和大腸桿菌群的水質檢驗報告。
21	Do you use the irrigation system? 您是否有使用灌溉系統? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否, Skip to 30 跳至 30 題
22	Type of irrigation system 灌溉系統的型態 <input type="checkbox"/> drip 滴灌 <input type="checkbox"/> flood 淹灌 <input type="checkbox"/> center pivot 噴灌 <input type="checkbox"/> other 其它:
23	Are there any input products added to the irrigation system? 灌溉系統中是否加入任何物質? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, please describe what the input products are applied through the irrigation system? 如是，您使用何種物質? Describe 描述:
24	Do you clean the irrigation lines or nozzles? 是否清洗灌溉管路和噴嘴? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, please describe the cleaning supplies name 如是，請列出您所使用的清潔用品名稱 Describe 描述:
25	Is the system shared with another operator? 您是否與其它經營業者共用灌溉系統? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, please describe the system and what products do they use? 如是，他們使用何種物質於灌溉系統中或灌溉管路和噴嘴? Describe 描述:
26	Is the system flushed between conventional and organic use? 灌溉系統是否同時用於慣行和有機耕作? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, please describe how to avoid pollution? 如是，如何避免汙染? If yes, is the flushing documented? 如是，是否作成紀錄? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 Describe 描述:
27	What practices are used to protect water quality? 採用何種措施以保護水質? <input type="checkbox"/> fencing livestock from waterways 以圍籬防止牲畜接近水道 <input type="checkbox"/> scheduled use of water to conserve its use 計畫用水以節約使用 <input type="checkbox"/> drip irrigation 滴灌 <input type="checkbox"/> micro-spray 微噴霧 <input type="checkbox"/> other 其它:_____
28	List known contaminants in water supplies in your area and the contaminants reasons and solutions. 請列出供水系統內已知的污染物/原因/解決方法 <input type="checkbox"/> None 不適用，無汙染物。 Attach residue analysis and/or salinity test results, if applicable. 請附上殘留檢驗和/或鹽積度測試報告。 List the contaminants 請列出汙染物: List the reasons and solutions 請列出原因及解決方法:
29	Please describe how you monitor the effectiveness of your water quality program. 請描述水質監控方法及頻率。 <input type="checkbox"/> None 不適用，未監控水質。 Describe 描述:
30	How often do you conduct water quality monitoring? 您多久進行一次水質監測? <input type="checkbox"/> weekly 每週 <input type="checkbox"/> monthly 每月 <input type="checkbox"/> annually 每年 <input type="checkbox"/> as needed 需要時 <input type="checkbox"/> other 其他:_____



## SECTION 6: Crop Management 第六節:作物管理

Do you use of disease, pest, or weed management material? 是否使用病蟲草害資材進行管理?

☐ Yes 是 ☐ No 否; If yes, please fill in the attachment "Input material for Disease, pest, or weed control management". 如是, 請填寫附件"病蟲草害防治資材使用列表"

A. WEED MANAGEMENT PLAN 雜草管理計畫 ☐ No Weed Management, skip to B 若無雜草管理, 請跳至 B

1	What kind of your weeds problems? 您有哪些雜草問題?																		
	Describe 描述:																		
2	<p>What weed control methods do you use? 您使用的雜草防治方法?</p> <table border="0"> <tr> <td><input type="checkbox"/> soap-based herbicides 皂液除草劑</td> <td><input type="checkbox"/> delayed seeding 延遲播種</td> <td><input type="checkbox"/> mowing 割草</td> </tr> <tr> <td><input type="checkbox"/> use of hand tools 人工割草</td> <td><input type="checkbox"/> flame weeding 火焰除草</td> <td><input type="checkbox"/> crop rotation 輪作</td> </tr> <tr> <td><input type="checkbox"/> soil sterilization 土壤消毒</td> <td><input type="checkbox"/> livestock grazing 放牧</td> <td><input type="checkbox"/> field preparation 整地</td> </tr> <tr> <td><input type="checkbox"/> synthetic mulch 合成物質敷蓋</td> <td><input type="checkbox"/> black fallow 覆蓋作物</td> <td><input type="checkbox"/> hand weeding 拔草</td> </tr> <tr> <td><input type="checkbox"/> non-synthetic mulch 非合成物質敷蓋</td> <td><input type="checkbox"/> prevention of weed seed set 預防雜草種子結實</td> <td><input type="checkbox"/> mechanical cultivation 機器除草</td> </tr> <tr> <td><input type="checkbox"/> monitoring soil temperature 管控土壤溫度</td> <td><input type="checkbox"/> use of fast emerging varieties 使用快速新興品種</td> <td><input type="checkbox"/> Other 其他: _____</td> </tr> </table>	<input type="checkbox"/> soap-based herbicides 皂液除草劑	<input type="checkbox"/> delayed seeding 延遲播種	<input type="checkbox"/> mowing 割草	<input type="checkbox"/> use of hand tools 人工割草	<input type="checkbox"/> flame weeding 火焰除草	<input type="checkbox"/> crop rotation 輪作	<input type="checkbox"/> soil sterilization 土壤消毒	<input type="checkbox"/> livestock grazing 放牧	<input type="checkbox"/> field preparation 整地	<input type="checkbox"/> synthetic mulch 合成物質敷蓋	<input type="checkbox"/> black fallow 覆蓋作物	<input type="checkbox"/> hand weeding 拔草	<input type="checkbox"/> non-synthetic mulch 非合成物質敷蓋	<input type="checkbox"/> prevention of weed seed set 預防雜草種子結實	<input type="checkbox"/> mechanical cultivation 機器除草	<input type="checkbox"/> monitoring soil temperature 管控土壤溫度	<input type="checkbox"/> use of fast emerging varieties 使用快速新興品種	<input type="checkbox"/> Other 其他: _____
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3	Do you keep records of weed control operations (including date, field area, method and frequency)? 您是否保有雜草防治的作業紀錄?(含日期、田區、方法及頻率) <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否																		
4	Do you use plastic or other synthetic mulches? 是否使用塑膠或其它合成敷蓋物? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 If yes, is the mulch removed at the end of the growing or harvest season? 如是, 是否在收成後完全移除? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否																		
5	Do you use soap-based herbicides? 是否使用皂液除草劑? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 If yes, please list all areas where used. 如是, 請列出使用區域																		
	List 請列出:																		
6	Do you use newspaper or other recycled paper for mulch? 是否使用報紙或回收紙做為敷蓋物? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否; If yes, do you use paper with glossy or colored inks? 如是, 是否使用光滑或彩色油墨的紙? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否																		
7	How do you monitor the effectiveness of your weed management program? 您如何監控雜草管理計畫成效?																		
	<table border="0"> <tr> <td><input type="checkbox"/> observation of weed types 觀察雜草種類</td> <td><input type="checkbox"/> comparison of crop yields 比較作物產量</td> </tr> <tr> <td><input type="checkbox"/> records kept of observations/counts 紀錄</td> <td><input type="checkbox"/> other 其它: _____</td> </tr> </table>	<input type="checkbox"/> observation of weed types 觀察雜草種類	<input type="checkbox"/> comparison of crop yields 比較作物產量	<input type="checkbox"/> records kept of observations/counts 紀錄	<input type="checkbox"/> other 其它: _____														
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B. PEST MANAGEMENT PLAN: 有害生物管理計畫																			
<input type="checkbox"/> No pest problems, skip to C 若無有害生物管理, 請跳至 C																			
9	What are your pests problem? 農場內主要的有害生物種類																		
	<input type="checkbox"/> rodents 鼠害 <input type="checkbox"/> gophers 地鼠 <input type="checkbox"/> birds 鳥害 <input type="checkbox"/> insects 蟲害, please list 請列出: _____ <input type="checkbox"/> other animals 其它動物: _____																		
10	How do you monitor the effectiveness of your pest management program? 如何監控有害生物管理成效?																		
	<table border="0"> <tr> <td><input type="checkbox"/> insect monitoring with traps 以誘餌監控昆蟲數量</td> <td><input type="checkbox"/> crop quality testing 作物品質測試</td> </tr> <tr> <td><input type="checkbox"/> observation of crop health 觀察作物健康情形</td> <td><input type="checkbox"/> keep monitoring records 保存監控紀錄</td> </tr> <tr> <td><input type="checkbox"/> comparison of crop yields 比較作物產量</td> <td><input type="checkbox"/> other 其他: _____</td> </tr> </table>	<input type="checkbox"/> insect monitoring with traps 以誘餌監控昆蟲數量	<input type="checkbox"/> crop quality testing 作物品質測試	<input type="checkbox"/> observation of crop health 觀察作物健康情形	<input type="checkbox"/> keep monitoring records 保存監控紀錄	<input type="checkbox"/> comparison of crop yields 比較作物產量	<input type="checkbox"/> other 其他: _____												
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	Attach copies of your test results, if applicable. 如適用，請附上測試結果。
11	How often do you conduct pest monitoring? 多久做一次有害生物管理的監控? <input type="checkbox"/> weekly 每週 <input type="checkbox"/> monthly 每月 <input type="checkbox"/> annually 每年 <input type="checkbox"/> as needed 需要時 <input type="checkbox"/> other 其他: _____
C. DISEASE MANAGEMENT PLAN: 病害管理計畫	
<input type="checkbox"/> No disease problems, skip to D 若無病害問題，請跳至 D	
12	What are your crop diseases problem? 請說明病害問題? Describe 描述: _____
13	What disease prevention strategies do you use? 請說明您所採取的病害防治措施? <input type="checkbox"/> compost/tea use 使用堆/液肥 <input type="checkbox"/> soil balancing 均衡土壤 <input type="checkbox"/> crop rotation 輪作 <input type="checkbox"/> field sanitation 田間衛生維護 <input type="checkbox"/> companion planting 混作 <input type="checkbox"/> solarization 日曬消毒 <input type="checkbox"/> timing of planting/cultivating 調整栽植期 <input type="checkbox"/> use of restricted materials 使用限用資材 <input type="checkbox"/> plant spacing 植株間隔控制 <input type="checkbox"/> selection of plant species / varieties 作物品種選擇 <input type="checkbox"/> use of approved materials 使用允用資材 <input type="checkbox"/> vector management 病媒管理 <input type="checkbox"/> limited use of prohibited materials 有條件的使用禁用資材 <input type="checkbox"/> other 其它: _____
14	How do you monitor the effectiveness of your disease management program? 您如何監控病害管理的成效? <input type="checkbox"/> observation of soil 土壤觀察 <input type="checkbox"/> microbiological testing 微生物分析 <input type="checkbox"/> soil testing 土壤分析 <input type="checkbox"/> observation of crop health 觀察作物健康 <input type="checkbox"/> comparison of crop yields 比較作物產量 <input type="checkbox"/> crop quality testing 作物品質測試 <input type="checkbox"/> keep monitoring records 保存監控紀錄 <input type="checkbox"/> other 其它: _____ Attach copies of your test results, if applicable. 如適用，請附上測試結果。
15	How often do you conduct disease monitoring? 多久做一次病害的監控? <input type="checkbox"/> weekly 每週 <input type="checkbox"/> monthly 每月 <input type="checkbox"/> annually 每年 <input type="checkbox"/> as needed 需要時 <input type="checkbox"/> other 其它: _____
D. Wild Crop 野生作物 (For NOP only 僅適用於 NOP) <input type="checkbox"/> Not applicable 不適用	
If you are applying for the certification of wild crop, please fill in the "Attachment for Organic Plan-Wild Crop Harvesting". 若您欲申請野生作物驗證，請另外填寫「野生作物採收申請附表」。	

## SECTION 7: Maintenance of Organic Integrity 第七節、有機完整性維護

The organic production areas should have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance or contact with a prohibited substance that is applied to adjoining land not under organic management. Adjoining land includes crop land, pastures, residential property, fallow land, etc. Buffer areas may change annually, depending on contamination potential from adjoining land uses. The buffer must be sufficient in size or other features (windbreaks, diversion ditches) to prevent the unintended contact by prohibited substances applied to adjacent land areas. Crops within the required buffer must be left unharvested or harvested, stored, and disposed of as nonorganic crop, with records kept of crop disposition. Indicate buffer zones and show all adjoining land uses on your Field Maps.

有機生產區須有清楚的圍籬或緩衝區，以防止無意間遭禁用物質污染，或與鄰近非有機作業土地所使用之禁用物質接觸。鄰地包括作物區、牧場、住宅或休耕地等。緩衝區每年可依鄰地污染源的情形而改變。緩衝區必須夠大或有足夠的地勢地形（如防風林、溝渠）可避免遭鄰近區域所用之禁用物質污染。緩衝帶內作物應留原地不採收，或採收、儲存並以非有機名義處置且紀錄。

應於農場圖上標示出緩衝帶及鄰地位置。

### A. ADJOINING LAND USE 鄰地使用

- |   |  |
|---|--|
| 1 | List specific buffer areas you maintain in "List of Buffer zone".<br>請於"緩衝帶列表"中列出您維護之特定緩衝區。<br><input type="checkbox"/> Not applicable 不適用 |
|---|--|

### B. PREVENTION FROM ACCIDENTAL POLLUTIONS 防止意外污染

- |   |  |
|---|--|
| 2 | If crops are harvested from the buffer zones with equipment used for harvesting organic crops, what safeguards do you use to protect organic crops from contact with buffer crops during harvest?<br>若有機及緩衝帶作物的採收設備共用，如何防止採收時有機作物與緩衝帶作物的交叉污染？<br><input type="checkbox"/> Not applicable 不適用 |
|---|--|

Describe 描述:

- |   |   |
|---|---|
| 3 | What additional safeguards do you use to prevent accidental contamination?<br>您還使用哪些其他防護措施來防止意外污染？<br>Written notification to 書面通知：<br><input type="checkbox"/> none 無 <input type="checkbox"/> local government 鄉公所 <input type="checkbox"/> adjoining landowners 鄰地地主<br><input type="checkbox"/> farm service office 農會 <input type="checkbox"/> drainage commissions 水利會 <input type="checkbox"/> other 其它: _____ |
|---|---|

- |   |   |
|---|---|
| 4 | Have you posted "No Spray" signs along roadsides that adjoin organic fields?<br>是否於鄰近有機田區的路邊張貼"請勿噴藥"的告示? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 |
|---|---|

- |   |   |
|---|---|
| 5 | Do any fields or portions of fields flood frequently? (more than once every ten years)<br>部分或全部田區會經常淹水嗎?(每 10 年超過一次)<br><input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 ; If yes, please list field numbers. 若是，請列出田區編號<br>List 請列出: |
|---|---|

- |   |  |
|---|--|
| 6 | How do you monitor for crop contamination? 您如何監控作物污染？<br><input type="checkbox"/> visual observation 視覺觀察 <input type="checkbox"/> residue analysis 殘留分析 <input type="checkbox"/> photographs 照相 |
|---|--|



	<input type="checkbox"/> GMO testing 基因改造測試 <input type="checkbox"/> wind direction/speed data 風向/風速 <input type="checkbox"/> other 其它:_____		
7	How often do you conduct crop contamination monitoring? 多久做一次病害的監控? <input type="checkbox"/> weekly 每週 <input type="checkbox"/> monthly 每月 <input type="checkbox"/> annually 每年 <input type="checkbox"/> as needed 需要時 <input type="checkbox"/> other 其他:_____		
C. SPLIT AND PARALLEL PRODUCTION 分開生產及平行生產 <input type="checkbox"/> Not applicable 不適用			
8	If you grow any conventional or transitional crops, please attach the "Split and Parallel Production Form" 如同時種植轉型及慣行作物，請附上"分開及平行生產列表"		
D. EQUIPMENT 設備 <input type="checkbox"/> Not applicable 不適用			
To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops and prohibited materials. Equipment used for both organic and non-organic farming must be cleaned and flushed prior to use on organic fields or crops. Keep records of equipment clean and flush activities. 為避免混淆及污染，所有有機栽培所用之器具或設備不得殘留非有機作物及禁用物質。器具若與非有機栽培作物共用，使用於有機田區或作物前應徹底清洗。設備之清洗及清理應作成紀錄。			
9	Please List equipment used for planting, tillage, spraying, and harvesting. 請列出用於種植、耕作、噴灑及採收等設備名稱		
	Equipment name 設備名稱	Owned 自有(O) Rented 租借(R) Custom 委外(C)	Check if used on both organic and conventional 若有機和慣行共用請打勾(✓)
	Add more rows if necessary.		
10	Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak? 設備是否經良好維護以避免機油、燃料油、液壓油等外洩? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		
11	Do you use a sprayer? 您是否使用噴灑機? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 If yes, please describe what type of sprayer? 若是,請說明什麼類型的噴霧器?		
	Describe 描述:		
E. HARVEST 採收			
The containers, bins, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. 所有的容器、箱子和包裝材料不得含有合成殺菌劑、防腐劑或薰蒸劑。			
12	How do you harvest organic crops? 您如何採收有機作物? <input type="checkbox"/> mechanical 機器 <input type="checkbox"/> by hand 人工		
13	Whether the organic crops are outsourced harvested? 有機作物是否委外採收? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 If yes, please provide name and address of outsourced harvested. 若是，請提供受託者姓名、地址。		
	Contact Information 聯絡資訊:		
14	Please describe the steps taken to prevent the incorporation and contamination of organic crops during harvest. 請說明如何避免有機作物於採收中受到混淆或污染。		
	Describe 描述:		



15	<p>What kind of containers are used for harvesting? 採收時用何種容器?</p> <p><input type="checkbox"/> gravity wagons/boxes 重力車/箱      <input type="checkbox"/> truck boxes 車廂      <input type="checkbox"/> wooden totes 木箱</p> <p><input type="checkbox"/> cardboard/waxed boxes 硬紙板/臘紙盒      <input type="checkbox"/> plastic containers 塑膠容器      <input type="checkbox"/> other 其它:_____</p>
<p><b>F. POST-HARVEST HANDLING 採收後處理</b> <span style="float: right;"><input type="checkbox"/> Not applicable 不適用</span></p>	
<p>The post-harvest handling procedures should not contaminate organic products with non-organic crops or prohibited materials. For on-farm processing, you may need to complete an Organic Handling Plan Application. 所有有機產品於採收後的處理過程不得受到非有機作物或禁用物質的污染。於農場內的加工，可能需要申請有機加工驗證。</p>	
16	<p>Describe your post-harvest handling procedures and equipment. 請說明採收後的處理流程及使用的設備，如適用可附上附件說明。</p> <p>Describe 描述:</p>
17	<p>Is the processing area and equipment used for both organic and non-organic products? 加工場所和設備是否為有機和非有機共用? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否</p> <p>If yes, please describe steps taken to prevent commingling and contamination. 若是，請說明您避免混淆和污染的方法。</p> <p>Describe 描述:</p>
18	<p>Does package prevent organic products from contamination? 包裝是否可讓有機產品避免受到污染?</p> <p><input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否 If no, please explain? 若否，請說明。</p> <p>Describe 描述:</p>
19	<p>Please check types of packaging material used 請勾選包裝材料類型</p> <p><input type="checkbox"/> bulk 散裝      <input type="checkbox"/> paper 紙      <input type="checkbox"/> cardboard 硬紙板      <input type="checkbox"/> wood 木材</p> <p><input type="checkbox"/> glass 玻璃      <input type="checkbox"/> natural fiber 天然纖維      <input type="checkbox"/> plastic 塑膠      <input type="checkbox"/> waxed paper 臘紙</p> <p><input type="checkbox"/> aseptic 無菌包裝      <input type="checkbox"/> synthetic fiber 合成纖維      <input type="checkbox"/> metal 金屬      <input type="checkbox"/> other 其它:_____</p>
20	<p>In what form are finished products shipped? 成品用什麼形式運送?</p> <p><input type="checkbox"/> dry bulk 乾貨散裝      <input type="checkbox"/> liquid bulk 液態散裝      <input type="checkbox"/> tote bags 提袋      <input type="checkbox"/> foil bags 鋁箔袋</p> <p><input type="checkbox"/> tote boxes 提箱      <input type="checkbox"/> cardboard drums 硬紙桶      <input type="checkbox"/> paper bags 紙袋      <input type="checkbox"/> metal drums 金屬桶</p> <p><input type="checkbox"/> mesh bags 網袋      <input type="checkbox"/> cardboard cases 硬紙箱      <input type="checkbox"/> plastic crates 塑膠箱      <input type="checkbox"/> other 其它:_____</p>
<p><b>G. CROP STORAGE 作物儲藏</b> <span style="float: right;"><input type="checkbox"/> No organic crop storage 無有機作物儲存</span></p>	
<p>The handler of an organic handling operation must implement measures necessary to prevent the commingling of organic and nonorganic products and protect organic products from contact with prohibited substances. 有機處理作業的處理業者，必須實行必要的措施、以防止有機和非有機產品的混雜，以及保護有機產品免於與禁用物質接觸。</p>	
21	<p>Please describe your storage locations. 請說明儲存地點</p> <p>Describe 描述:</p>
22	<p>Do you use the same storage areas for organic, buffer, and/or conventional crops. 有機、緩衝帶和慣行的作物是否儲放於同一場所? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否</p>





	<p>If yes, please describe below how do you segregate organic crops from non-organic crops? 若是，請在下方說明您如何區隔有機作物和非有機作物？</p> <p>Describe 描述：</p>
23	<p>How do you clean storage units prior to storage of organic crops? 儲藏有機作物前如何清潔儲存空間？</p> <p>Describe 描述：</p>
24	<p>How do you prevent/control rodents or insect pests in crop storage areas? 儲藏場所如何防治鼠/蟲害？</p> <p><input type="checkbox"/> No rodents or insect problems 無蟲害問題</p> <p>Describe 描述：</p>
25	<p>What stored crop inputs have you used in the last three years? 過去三年間使用何種資材於作物儲存？</p> <p> <input type="checkbox"/> none 無    <input type="checkbox"/> ripeners 催熟劑    <input type="checkbox"/> rodenticides 滅鼠劑    <input type="checkbox"/> synthetic fumigants 化學薰蒸劑  <input type="checkbox"/> oils 油    <input type="checkbox"/> waxes 臘    <input type="checkbox"/> coloring agents 著色劑    <input type="checkbox"/> sprouting inhibitors 發芽抑制劑  <input type="checkbox"/> growth regulators 生長調節劑    <input type="checkbox"/> preservatives 防腐劑    <input type="checkbox"/> other 其它：_____ </p>
26	<p>Are any stored crop inputs used or planned to use on organic crops? 是否使用或預計使用任何資材於有機作物的儲存？ <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否</p> <p>If yes, please specify input and retain labels. 若是，請註明並保留標籤</p> <p>Describe 描述：</p>
<b>H. TRANSPORTATION 運輸</b>	
27	<p>Who is responsible for arranging transportation of organic products? 誰負責有機產品的運輸？</p> <p><input type="checkbox"/> Self 自行運送 <input type="checkbox"/> Buyer 買方 <input type="checkbox"/> Other 其他：</p>
28	<p>What potential contamination or commingling problems do you have with the transport of organic crops? 您在有機作物運輸過程中有何潛在的污染或混淆問題？</p> <p>Describe 描述：</p>
29	<p>What steps are taken to protect the integrity of organic products during transport? 運輸過程中如何確保有機產品的有機完整性？</p> <p> <input type="checkbox"/> dedicated organic only 有機專用  <input type="checkbox"/> inspecting transport units prior to loading 運送前車輛檢查  <input type="checkbox"/> cleaning transport units prior to loading 裝載前先清洗運輸工具  <input type="checkbox"/> use of Clean Truck Affidavits 運輸公司清潔聲明  <input type="checkbox"/> letter/contract with transport company stating organic requirements 與運輸公司以書面/合約述明有機要求  <input type="checkbox"/> Other 其他：_____ </p>



## SECTION 8: Record Keeping 第八節、建立紀錄

The records disclose all activities and transactions of the operation, be maintained for 5 years, and demonstrate compliance with the standards. Organic products must be tracked back to the field/location where they were produced/harvested. All records must be accessible to the inspector. 所有的活動、處理、作業紀錄須保持 5 年，並符合標準。有機產品應能追蹤至生產/收成的田區或地點。所有的紀錄應隨時提供稽核員查核。

### A. RECORDS 紀錄

	Which of the following records do you keep for organic production? 有機生產中您保有下列何種紀錄?
1	<input type="checkbox"/> field activity log(s) 農場工作日志 <input type="checkbox"/> Input records for soil amendments, seeds, planting stock, manure, foliar sprays, and pest control products (keep all labels) 土壤改良、種子、種苗、繁殖體、廐肥、葉面噴施及害物防治資材等投入資材的購買及使用紀錄(保留所有標籤) <input type="checkbox"/> documentation of attempts to source organic seeds and/or planting stock 尋求有機種子及繁殖體的文件 <input type="checkbox"/> documentation of organic seedlings 有機種苗的文件 <input type="checkbox"/> residue analyses of inputs (i.e., manure sourced off-farm) 投入資材的殘留分析(例如:外購廐肥) <input type="checkbox"/> compost production records (i.e. composting system, ingredients, C:N ratio, temperature, turnings) 堆肥製作紀錄 (例如:堆肥方式、成分、碳氮比、溫度、翻堆次數) <input type="checkbox"/> monitoring records (soil tests, tissue tests, water tests, quality tests, observations) 監測紀錄(土壤、植株、水及品質檢驗、觀察結果) <input type="checkbox"/> equipment cleaning records 設備清潔紀錄 <input type="checkbox"/> Harvest records that show field numbers, date of harvest, and harvest amounts (including custom harvest records) 作物採收紀錄，包含田區代號、採收日期及數量(含委外採收紀錄) <input type="checkbox"/> seal records 標章使用紀錄 <input type="checkbox"/> storage records that show storage location, storage identification, field numbers, amounts stored, and cleaning activities 倉儲紀錄，包含儲存地點、儲存標識、田區代號、數量和清潔紀錄。 <input type="checkbox"/> clean transport records 運輸工具清潔紀錄 <input type="checkbox"/> sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, etc.) 銷售紀錄(含訂貨單、合約、發票、收據、現金帳、銷售紀錄等) <input type="checkbox"/> shipping records (scale ticket, dump station ticket, bill of lading) 出貨紀錄(過磅單、轉運站單據、提單) <input type="checkbox"/> Transaction Certificates 交易證明 <input type="checkbox"/> complaint log 客訴紀錄 <input type="checkbox"/> other 其它: _____
2	How long do you keep your records? 您紀錄保存多久?
	Describe 描述:
3	Which of the following records do you keep for conventional production?



	在慣行生產中您保有下列何種紀錄?		<input type="checkbox"/> Not applicable 不適用
	<input type="checkbox"/> field maps 農場圖	<input type="checkbox"/> labor records 工作紀錄	<input type="checkbox"/> field history sheets 農地歷史表
	<input type="checkbox"/> storage records 倉儲紀錄	<input type="checkbox"/> input records 資材投入紀錄	<input type="checkbox"/> sales records 銷售紀錄
	<input type="checkbox"/> harvest records 採收紀錄	<input type="checkbox"/> shipping records 出貨紀錄	<input type="checkbox"/> other 其它: _____
<b>B. MARKETING 行銷</b>			
4	Type of Marketing 行銷方式:		
	<input type="checkbox"/> farmers market 農夫市場	<input type="checkbox"/> direct to retail 直接零售	<input type="checkbox"/> CSA/subscription service 宅配
	<input type="checkbox"/> wholesale 批發	<input type="checkbox"/> on-farm retail 在農場銷售	<input type="checkbox"/> contract to buyer 契作
	<input type="checkbox"/> bulk commodities to processor 農產品加工	<input type="checkbox"/> other 其它: _____	

**SECTION 9: LABELING 第九節、標示方法**

1	Do labels bear a traceable lot number or date code? 標示是否有可追溯的批號或日期? <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否
2	Attach all organic product labels. (For NOP only.) 請附上所有有機產品的標籤。(僅適用於 NOP)
3	Are labels comply with regulations? (For NOP only.) 標示是否符合規範?(僅適用於 NOP) <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否



## SECTION 10: Affirmation 第十節、承諾

- I. I/our company (hereinafter refer to as we) understand that acceptance of this application in no way implies granting of certification by TOC. 我/本公司了解接受申請並不表示已通過慈心驗證。
- II. I/we understands that if I/our company/ fails to submit the information required for the application or does not comply with the application process, TOC has the right to refuse to process the application of my/our company, and the paid fees will not be refunded. 本人/本公司明白,若本人/本公司/機構未能提交申請所需資料或不依從申請程序進行申請,慈心驗證公司有權拒絕處理本人/本公司的申請,已繳交的費用將不會退還。
- III. I/we understand that from the time when TOC receives the application, the production site, products and related personnel that I/we applies for certification shall make all necessary arrangements for the inspection, including the preparation of documents and records (including internal audit reports) and coordinating various departments those who are involved in the assessment (such as inspection, testing, surveillance, review) and customer complaints. 本人/本公司明白自慈心驗證公司收到驗證申請書起,本人/公司申請驗證的生產場所、產品及相關人員,即應作好辦理評估之一切必要安排,包括備妥檢查文件及洽妥各個部門、各項紀錄(包括內部稽核報告)及為接受評估(如查驗、檢驗、追查、複查)及處理抱怨之配合人員。
- IV. I/we clearly understands that if necessary, TOC may arrange for observers to participate in the on-site inspection. 本人/本公司清楚明白,必要時慈心驗證公司得安排觀察員參與現場評估。
- V. I/we affirm that all statements made in this application are true and correct. And I agree:  
我/本公司確認本有機驗證申請書中所述皆為真實且正確。並同意:
1. to perform the operations in accordance with the organic production rules applied; 依據所申請有機生產準則從事作業;
  2. to accept, in the event of infringement or irregularities, the enforcement of the measures of the organic production rules; and 在發生侵權或違規行為時,接受有機生產準則所規定的強制措施; 並
  3. to undertake to inform in writing the buyers of the product in order to ensure that the indications referring to the organic production method are removed from this production; 承諾以書面通知產品的買方,確保該批產品上有機生產的相關標示會被移除;
  4. to accept, in cases I/we and/or my/our subcontractors are checked by different control authorities or control bodies, the exchange of information between those authorities or bodies, and accept joint audit of these certification bodies when necessary; 接受,如果我/本公司和/或分包商接受不同主管單位或驗證機構的檢查,這些主管單位或機構間資訊的交換,必要時亦接受這些驗證機構的聯合稽核;
  5. to accept, in cases I/we and/or my/our subcontractors change our control authority or control body, the transmission of their control files to the subsequent control authority or control body; 接受,如果我/本公司和/或其分包商更換他們的主管單位或驗證機構,將其驗證相關文件轉交予後續的主管單位或驗證機構;
  6. to accept, in cases I/we withdraws from the control system, to inform without delay the relevant competent authority and control authority or control body; 接受,我/本公司如果退出驗證,立即通知相關主管機關和驗證機構;
  7. to accept, in cases I/we withdraws from the control system, that the control file is kept for a period of at least five years; 接受,我/本公司如果退出驗證,保留驗證相關文件最少5年;
  8. to accept to inform the relevant control authority or authorities or control body or TOC without delay of any irregularity or infringement affecting the organic status of my/our product or organic products received from other operators or subcontractors. 接受,立即通知相關主管機關、單位,慈心驗證公司及關係者,任何影響我/本公司的產品或來自其它業者/分包商的有機產品,之有機資格的違規或侵權行為。
  9. to provide further information as deemed necessary by TOC to determine compliance with the organic standard. 提供慈心驗證公司所要求之其它認定符合有機法規所需資訊。
- VI. I/we understand that the operation may be subject to unannounced inspection and/or sampling for residues at any time as deemed appropriate to ensure compliance with the relevant organic standard. 為確保符合相關有機標準,我/本公司瞭解所有作業皆有可能被無預告查驗,有機產品可能隨時被取樣以測試殘留物。



- VII. I/We are responsible for the damages of TOC and consumers due to the incomplete or false information provided by the company/company that affects the certification decision or the validity of the certification. 本人/公司因所提供不完整或虛假之資訊而影響驗證決定或驗證有效性，應對慈心驗證公司及消費者之損失負責。
- VIII. I/we clearly understands that I/us once obtained the certification qualification, I/we shall: 本人/本公司清楚明白，本人/本公司一旦通過有機驗證資格，應：
1. Ensure that the use of organic certificates and test reports is not misused, and that only the scope of the certified products can be declared; 確保驗證證書及檢驗報告之使用不致誤用，且僅能就已驗證產品範圍，對外宣稱通過有機驗證；
  2. For the media, such as documents, promotional materials or advertisements, when citing the scope of the product, it complies with the applicable organic standards and certification requirements; 對於傳播媒體如文件、宣傳品或廣告中，引用驗證產品範圍狀況時，符合所申請之有機標準及驗證相關要求；
  3. The use of the scope of the certified product shall not prejudice TOC's image and shall not make any statement that TOC believes to be misleading or unauthorized. 對驗證產品範圍之使用不得損害慈心驗證公司形象，且不能對驗證產品範圍作出任何使慈心驗證公司認為有誤導或未經授權之聲明。
  4. I/we clearly understand that when the certification eligibility is suspended, revoked or withdraw, all advertising matters that reference the certification are discontinued and the certification certificate is returned to TOC. 本人/公司清楚明白，於驗證資格暫時終止、終止或結束時，停止使用一切引用該驗證之廣告事務，並繳回驗證證書予貴公司。
- IX. I/we clearly understands that in the first year after the certification is passed, only the adhesive organic logo can be used. If the relevant record and control is well managed and been confirmed on the next year's periodic inspection, then the overprint logo can be used after approval by TOC.  
(Only applicable to domestic applicants for Taiwan Standards).  
本人/公司/機構清楚明白，驗證通過後的第一年內，只能使用黏貼式標章，待下一年度定期查驗確認標章相關紀錄及管控無虞且經貴公司同意後，方得使用套印式標章。(僅適用台灣境內申請台灣標準者)

For and on behalf of :

Company/Farm 公司/農場

Signature of Representative 負責人簽章:

Date 日期

Signature of Person fills out this form 填表人簽章:

Date 日期

For application on behalf of a corporation or institution, please have the organization seal affixed.

如以公司或機構名義申請，請加蓋公司或機構印章

The following documents are required and must be submitted with the Organic Plan:

下列附件必須與申請書同時提送：

<input type="checkbox"/>	Business Registration Certificate (To apply for individual certification, please attach the copy of identification) 公司或商業登記證明文件(個人申請者請附上負責人身分證正反面影本)
<input type="checkbox"/>	Field history sheets 農地歷史表
<input type="checkbox"/>	Fields applied for certification 申請驗證田區資料表
<input type="checkbox"/>	List of seeds, seedlings and planting stock 種子、種苗及繁殖體列表
<input type="checkbox"/>	Input Materials for Soil and Crop Fertility Management 土壤及作物肥力管理使用資材列表
<input type="checkbox"/>	Input material for Disease, pest, or weed control management 病蟲草害防治資材使用列表
<input type="checkbox"/>	List of Buffer zone 緩衝帶列表
<input type="checkbox"/>	Fields map 農場圖
<input type="checkbox"/>	Split and Parallel Production form 分開及平行生產列表
<input type="checkbox"/>	Records and documents related to the maintenance of organic operation system 維持有機運作系統相關之紀錄與文件
<input type="checkbox"/>	Documentation for fields owned or rented 自有或承租的土地相關文件
<input type="checkbox"/>	Granted organic certificates (For Taiwan Overseas only) 已取得之有機驗證證書 (僅適用於台灣標準境外驗證)
<input type="checkbox"/>	Documentation for fields owned or rented for less than three years (For NOP/EU only) 自有或承租不到三年的土地相關文件 (僅適用於 NOP/EU)

The management documents for group 集團驗證管理文件：

<input type="checkbox"/>	Supporting documents regarding the contractual or other legal relations between and among all members and the management center. 所有成員與管理中心有契約或其他法律關係之證明文件。
<input type="checkbox"/>	ICS manual. 管理中心品質管理系統文件、相關作業程序書及執行紀錄。
<input type="checkbox"/>	Records of at least one round of self-audit on the management center. 至少一次之管理中心自我查核紀錄。
<input type="checkbox"/>	Records of at least one internal inspection conducted by the management center on all members. 管理中心對所有成員至少一次之內部稽核紀錄。
<input type="checkbox"/>	Additional Requirements of Management Documents for Group Certification (For Taiwan only) 集團驗證管理文件之額外要求(僅適用於台灣標準)
<input type="checkbox"/>	Attachment for Organic Plan (Crop) - Grower Group (For NOP or EU only) 有機作物栽培集團申請附表 (僅適用於 NOP 或 EU)

If applicable 如適用：

<input type="checkbox"/>	Self-management procedure and records (for who apply for certification to multiple certification agencies at the same time))向多家驗證機構申請驗證者應另附自主管理機制及相關紀錄
<input type="checkbox"/>	Soil and/or plant tissue tests 土壤和/或植株檢驗報告
<input type="checkbox"/>	Input product labels 投入資材標籤
<input type="checkbox"/>	Other 其他:_____

☐ I have made copies of this Organic System Plan and other supporting documents for my own records.  
 我已影印本申請書和附件作為紀錄