

Declaration of compliance with the ‘prohibition of genetically modified organisms’ pursuant to the provisions of Regulation (EC) No 834/2007 as amended

Company

| | | |
|----------------|-----------------|------------------|
| Company | | FiBL Customer ID |
| Street | ZIP code / Town | State |
| Contact person | Telephone | E-mail |

Assurance for the product

Trade name (exact product designation) _____ Article number(s) _____

with these contained components

| Component | Assurance exists* | Not relevant * | Last organism(s) capable of reproducing** |
|-----------|-------------------|----------------|---|
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |
| _____ | X | X | _____ |

* please tick off
 ** please list the last organism capable of reproducing used in the production for **all** components contained in the product

For the above mentioned product we guarantee,

- that the product is neither a genetically modified organism (GMO) itself, nor does it contain any such organism,
- that the product was not produced “from” or “by” a GMO. Neither do we have any information that would implicate that this statement is incorrect (depth of analysis: backwards in the manufacturing process to the last organism able to reproduce).
- For all components contained in the above-mentioned product which are not covered by the labelling obligation under Regulation (EC) No 1829/2003 (microorganisms, enzymes, flavourings, organic acids and other organic compounds), written declarations of compliance by the producers having the same scope and the same content as (a) and (b) have been provided to us..

No declarations are necessary for substances that are used for the production of the product or the components and for technically unavoidable residues from the manufacturing process. This concerns e.g. nutrient media, processing aids, enzymes, plant protection products, feed and other aids that are used to manufacture the product or the components but are not themselves contained in the product as components.

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Consequently, the product named above complies with the provisions of Regulation (EC) No 834/2007 as amended with regard to the "prohibition of genetically modified organisms".

The signatory undertakes to give notification to its customer and the competent control body or control authority which the signatory is subject to without delay if this confirmation is revoked or changed or if information becomes known that calls into question the correctness of the confirmation.

The signatory authorizes the competent control body / control authority responsible for the control of the customer in accordance with Article 2 of Regulation (EC) No 834/2007 to verify the correctness of this confirmation in the context of an audit and take samples for analytical proof if necessary. This task can also be performed by an independent body named in writing by the control body.

The signatory confirms the correctness of the statements made in this declaration.

The electronic transmission of data is regarded as confirmation.

A specification of the above-mentioned product is enclosed with this declaration of compliance.

- x This declaration also complies with the provisions on compliance with the prohibition of genetically modified organisms of the Swiss Regulation on Organic Farming (SR 910.18 and SR 817.022.51).

| | | | |
|-------|------|-------------|---------|
| Place | Date | Name Sender | Company |
|-------|------|-------------|---------|



Fill in and return to:

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