APSOPCA/ 03.d Organic System Plan for Trader

Revision number: 00

Revision date : 04.06.2025

## ORGANIC SYSTEM PLAN FOR TRADER

S. No	Particulars
1	Name of the Trader/ Trading Unit:
	IEC Code :
2	Address
3	Name of the Authorized :
	person
4	License number & validity :
5	Mobile No. :
6	Email ld :
7	Number of products traded :
8	List the brand name and the technical name of the products traded:
9	Is relabelling being carried out?
10	Are you exporting in private label?
	If yes, mention the Countries and respective regulation
11	What is the quality management system (QMS) followed by the organization?
12	List out the records maintained by the organization to verify the traceability?
13	Give the list of all your approved suppliers of finished good? And also mention whether
	the approved supplier is certified or not?
14	Is any third-party analysis carried out for the products?
15	Give the annual estimated quantity of trade for each product: Total estimated quantity for trade can be taken from FSSAI licence
16	What is your plan for pest control?
17	Describe your hygiene and sanitation procedures
18	Describe the precautions taken to prevent Contamination or Comingling of NPOP and Non NPOP Products
19	What are the storage conditions for your products?
20	What is the packing material used for the finished product?
21	How is the transport containers cleaned?

## **Declaration by the Applicant:**

The above given Information on this form is true and correct to the best of

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my knowledge: Signature of Applicant:	
Date:	
Place:	
ORGANIC SYSTEM PLAN (OSP) is verified by	
Name of Inspector:	
Name of Inspector: Signature of Inspector:	
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If a change in the OSP is identified by the inspector, please mention it here:

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