

## Request for Input Evaluation

### PEI-001

#### Introduction

This document allows the applicant to submit all the necessary information regarding its input to Primus Auditing Ops specialists in order know the composition, origin and process of elaboration of all the raw materials and the final product.

The applicant commits to submitting all the information requested, in a complete and truthful form and any other information required during the evaluation process of the input. The applicant also accepts to and may be subject to an on-site verification during the evaluation process or during the validity period of the approval at any time.

Primus Auditing Ops is responsible for the CONFIDENTIALITY of all information provided and is committed NOT to DISCLOSE such information in any way. The service is provided under the principles of confidentiality and impartiality and within the framework of the Service Agreement that governs' the Input Evaluation Program

Remember that this document constitutes an affidavit and is valid only if it's signed by the legal representative of the applicant company and has been submitted to Primus Auditing Ops along with the corresponding Service Agreement.

**Complete the application at its entirety. This section is the initial information in order to calculate your service. Please do not leave any blank spaces (N/A if not applicable).**

<b>1. General information of the applicant company:</b>	
Name:	
Legal ID:	
Address:	
Phone (s) / fax:	
Legal representative name:	
Email of legal representative:	
Authorized contact name* :	
Email(s)** :	
<small>*Authorized and responsible person for communication during the input evaluation process.</small> <small>**Email(s) to receive all the information regarding the input evaluation process, including the results.</small>	

**2. General information of manufacturing Company (only if different from applicant company):**

Name:	
Address:	
Phone (s) / fax:	
Email :	

**3. State under which standards the input evaluation should be made:**

Nacional Organic Program (NOP/USDA):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
European Organic Regulation (CEE 889.2008):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Japanese Agricultural Organic Standards (JAS/MAFF):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Costa Rican Organic Agriculture Regulation 29782:	Yes <input type="checkbox"/>	No <input type="checkbox"/>

**4. Input Information:**

Registered Trademark:	
Generic name and classification:	
Country and registration number:	
Observations (combinations and restrictions of use):	

**5. Product composition information (add additional lines if necessary):**
**5.1 ACTIVE Ingredients within the composition of the final product:**

Generic name of the raw material	Name or trademark and manufacturing Company name (if applicable)	Origen and extraction method	Function within the final product



8. Methods or process aids during manufacturing (for instance: heat, steam, forced air, etc.):	
Method applied and involved factors:	Function within the process:

9. Additional Requirements		
Copy of product label (mandatory)*	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Chemical analysis (NPK) and heavy metals for fertilizers (mandatory)**	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Microbiological analyzes for fertilizers from animal or vegetable origin (mandatory)**	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Affidavit of not containing or being elaborated with genetically modified organisms.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Commercial sample of the product.	Yes <input type="checkbox"/>	No <input type="checkbox"/>

\*Except for inputs that by their nature are sold in bulk.

\*\* Made in the last 3 months.

10. Affidavit on the information presented in this form	
<p>I <a href="#">Haga clic o pulse aquí para escribir texto.</a>, with identification document: <a href="#">Haga clic o pulse aquí para escribir texto.</a>, legal representative of the company: <a href="#">Haga clic o pulse aquí para escribir texto.</a> <b>I declare under oath</b>, all the information entered in this form referring to the input: <a href="#">Haga clic o pulse aquí para escribir texto.</a> is <b>true and complete</b>. Furthermore, I confirm to provide access to Primus Auditing Ops as the control body to the facilities and all documentation related to this input to perform any <b>onsite</b> inspection when necessary.</p>	
<p>_____</p> <p>Signature of the legal representative</p>	<p>_____</p> <p>Date</p>

\* **Note:** please consider additional information may be required for the evaluation.