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## Written agreement between the manufacturer<sup>1</sup> and the client Scope: BE BIO, LU BIO

| Subcontracting                      | <u>operator:</u>                                      |
|-------------------------------------|---|
| Name:                               |   |
| Address:                            |   |
| Contact:                            |   |
| Controlling body:                   | O CERTISYS BE-BIO-01 O CERTISYS LU-BIO-06             |
| Declares to subc                    | contract in part or in full the following activities: |
| Activity:<br>(details: see below)   | O Agricultural production                             |
|                                     | O Preparation   |
|                                     | O Storage and/or transport                            |
|                                     | O Import  |
|                                     | O Other, namely:                                      |
| To the underme                      | ntioned company (= manufacturer):                     |
| Name:                               |   |
| Legal structure:                    |   |
| VAT NUMBER                          |   |
| Address:                            |   |
| Contact:                            |   |
| Is the subcontractor BIO certified? | YES - NO (delete as appropriate)                      |
|                                     | If yes, specify the certification body:               |
|                                     |   |

<sup>&</sup>lt;sup>1</sup> In this context, the definition of a processor/contractor is as follows: an economic operator who carries out a certain commercial activity on behalf of a third party. An economic operator who temporarily stores or holds products without purchasing them, is considered a contract worker in the commercial activity of a distributor Page 1 on 3

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## **Responsibilities**

Describe below the responsibilities of each:

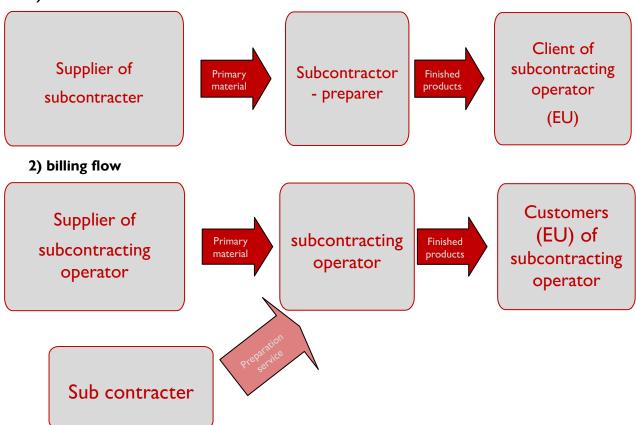
| Subcontracting operator: |  |
|--------------------------|--|
|                          |  |
| Subcontracter:           |  |
|                          |  |

## **Activity Description:**

Describe in detail the activity concerned by taking back the various stages and by specifying the operations incumbent on the customer and the tasks incumbent on the manufacturer. To take back the following things in the description: Reception, purchase of the products, storage, manufacture, cleaning, importation, labelling, recipe,...

For better understanding, we propose the following example:

## 1) Product flow



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| Business Description:           |                                    |  |  |
|---------------------------------|------------------------------------|--|--|
|                                 |                                    |  |  |
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|                                 |                                    |  |  |
|                                 |                                    |  |  |
|                                 |                                    |  |  |
| For the subcontracting operator | For the subcontractor/manufacturer |  |  |
| Name :                          | Name :                             |  |  |
| Function :                      | Function :                         |  |  |
|                                 |                                    |  |  |
| Signature + date :              | Signature + date :                 |  |  |
|                                 |                                    |  |  |