Will be filled in automatically	Company	FiBL-customer ID

- Please fill out this form electronically and send it directly to FiBL Projekte GmbH. Forms filled in by hand are not accepted. Please <u>do not send</u> any hard-copy of this documents in addition to the electronic version.
- Only registered companies may submit products. If your company is not yet registered, please complete the 'company registration form' and submit it simultaneously with this application.

#### Part A

Company name		FiBL-customer ID
Contact person for correspondence by the evaluation team	Phone	E-Mail
Trade name of the product		
Is the product identical with another product on the European Input List?	□ yes; indica	ate trade name:
	□ not know	n for certain
Al Application for:  Please tick for which service/s you would like t scale of fees) and the need to submit further do		cation. Ticking more boxes may mean higher costs (please refer to our

- x Evaluation for compliance with criteria of <u>European Input List</u> and the standard of Demeter International and Biocyclic Vegan International
- x Inclusion in the German Input List (Evaluation for compliance with the criteria of the German Input List and German association standards (Biokreis, Bioland, Demeter, ECOVIN, Gäa, Naturland))
- x Inclusion in the Spanish Input List (Evaluation for compliance with the criteria of the Spanish Input List applicable to the product category and Spanish association standard (Demeter España))
- x None of the above services (If you are only providing information for another company)

#### Notes:

If you wish to register an additional trade name for a product that is already listed by your company, please fill in and submit only the separate <u>document</u>.

A positive evaluation leads to the inclusion in the corresponding Input List until December, 31st of the following year.

Will be filled in automatically	Company	FiBL-customer ID

Α	2 Role of the submitting company
Ρl	ease select
x We are the <b>owner of the product recipe</b> and apply for one/several of the services listed under A1.	
	Please complete Part A to Part C of the application.
X	We are <b>distributor</b> of the product, <b>know the full composition of the product</b> and apply for one/several of the services listed under A1.
	Recipe owner:
	Original trade name of the product with recipe owner:
	Please complete Part A to Part C of the application.
	Please add <u>Letter of Access / access authorization</u> , filled in by recipe owner.
x	We are <b>distributor</b> of the product, <b>do</b> <u>not</u> <b>know the product recipe</b> and apply for one/several of the services listed under A1.  Recipe owner:
	Original trade name of the product with recipe owner:
	Please ask the recipe owner/manufacturer to submit Part A and B of this document independently to FiBL as well as to fill in the Letter of Access / access authorization. Please complete Part C of the application. Please fill in the application with all information available to you.
x	We are the <b>recipe owners</b> and <b>do <u>not</u> apply for listing</b> , but support the application of our distributor.
	This is free of charge for our company.
	Distributor:
	Trade name of the product, as sold by distributor:
	Please complete Part A and Part B of the application as well as the <u>Letter of Access</u>

### Part B - Basic product information and properties of the product

- Part B of the application form concerns the composition and properties of the product.
- If you do not have knowledge on the full composition and product properties/characteristics, this part shall be filled by a third party having access to that information (usually the manufacturer or the recipe owner).
- For all information concerning product composition, FiBL Projekte GmbH will only correspond with the company completing Part B.

Will be filled in automatically	Company	FiBL-customer ID

### BI Information on recipe - product composition and manufacturing

- List all components which are added to the product, including all co-formulants. Please indicate CAS numbers if applicable. For microorganisms, the strain number must be indicated. In case of an extensive recipe, please attach the document "Complete recipe". Please mark with asterisk (\*) which information can be published. If no markers are set, the components are published according to the label.
- For components with multiple ingredients please provide a technical datasheet or MSDS that identifies the composition.
- Information on the product manufacturing needs to be provided in a separate document.

Name of the component (Where applicable, use standard nomenclature)	CAS number or strain number for microorganisms	Amount added	Functionality	Manufacturer/distributor	organic	conv.	Already listed in Input List?
Main components							
		%			х	x	x
		%			х	x	х
		%			х	х	х
		%			х	x	х
		%			х	х	х
		%			х	x	х
Auxiliary materials							
		%			х	x	х
		%			х	x	х
		%			х	x	х
		%			х	х	x
		%			х	х	x
Sum		%	(Sum of main componer	nts + auxiliaries must add up to 100 %)			

Will be filled in automatically	Company	FiBL-customer ID

<b>B2</b> Declarations on individua	l components		
Please fill in applicable declarations for your	•		
When using conventional farm fertilizers	<ul> <li>□ We hereby confirm that the organic farm manure origins:</li> <li>from cattle, pig and poultry farming exclusively from farms (or farm cooperatives) with a (total) livestock population of less than 2.5 LSU/ha,</li> <li>from pig farming with max. 50% of slatted flooring and</li> <li>from poultry husbandry not from cage rearing.</li> </ul>		
When using algae products	The following extractants were used for the extraction of the algae products:  When using KOH as the extracting agent Amount of K in the extract supplied by the extractant:  Amount of K in the extract supplied by the algae:		
When using humic and fulvic acids (or their salts)	<ul> <li>□ We hereby confirm that the humic and fulvic acids (or their salts) used are only derived from the extraction of Leonardite or the purification of drinking water.</li> <li>The following extractants were used for the extraction of humic and fulvic acids:</li></ul>		
When using microorganisms	☐ We hereby confirm that there are no residues of antibiotics in the final product.  If residues of the growing medium are present in the final product, please send us a complete composition of the growing medium with quantities.		
When using animal by-products	☐ We hereby confirm that the products comply with the requirements of EU Regulations 1069/2009 and 142/2011.  Processing method according to EU Regulation 142/2011:		

#### Confirmation and signature for part B

Declaration of assurance of compliance with the applicable criteria

x We hereby confirm that the product (possibly consisting of several components) in question complies with the currently valid criteria of the European Input List.

We hereby confirm that suppliers of product components assured us that their components comply with the currently valid criteria of the European Input List.

Will be filled in automatically Company FiBL-customer ID

Declaration of assurance of compliance with the "ban on genetic engineering" in accordance with Regulation (EU) No. 2018/848 (organic production) in the currently valid version

- The undersigning person assures that the product in question with the included components does neither
  contain GMOs nor was produced "from" or "by" GMOs (terms mentioned in Articles 3 and 11 of the Regulation
  (EU) No 2018/848) and that no information exists which could suggest that this statement is incorrect.
- The undersigning person furthermore confirms that the product in question fulfils the requirements of Regulation (EU) No 2018/848 regarding the ban on the use of GMOs.
- The undersigning person commits to inform FiBL Projekte GmbH, its customers and the relevant control body/ control authority immediately if this confirmation is withdrawn or changed or if information becomes known that calls into question the accuracy of this confirmation.
- The undersigning person authorizes the control body/control authority responsible for customer monitoring in terms of Article 3 of Regulation (EU) No 2018/848, FiBL Projekte GmbH or by FiBL Projekte GmbH authorized representatives to check the accuracy of this confirmation and, if necessary, take samples for analytical verification. Furthermore, the undersigning person agrees that this task may be assigned to an independent body, which will be nominated in written form by the control body. The undersigning person undertakes to provide any product samples and components of the product required for this purpose upon request by FiBL Projekte GmbH.

This declaration is valid until revoked by registered mail.

The undersigning person is liable for the correctness of this declaration.

#### Compliance with general requirements

The undersigning person confirms that the information given in this form is correct and complete. The undersigning person explicitly confirms that the above product in question may legally be used for the intended and claimed purpose for which it is placed on the market in the context of organic production. Furthermore, the applicant confirms that the product in question complies with the regulations (EU) 2018/848 and (EU) 2021/1165 and general national legal requirements that may become applicable to the product.

The undersigning person moreover ensures that any changes, especially changes in the composition and manufacturing, will be communicated to FiBL Projekte GmbH immediately.

This declaration is valid until revoked by registered mail.

In the case of electronic data transmission, this declaration is valid without a signature. The sending of the data is regarded as confirmation and assurance that the form has been filled in correctly and completely. It is also regarded as release for processing and publication.

Our <u>General Terms and Conditions</u> apply exclusively. Any contract concluded at an earlier date for the assessment of products for the purpose of inclusion in the list of inputs for organic production shall be invalid.

Place	Date	Name sender	Company name
Tiucc	Dute	1 varie seriaer	Company manic



Will be filled in automatically	Company	FiBL-customer ID		

### Part C Supplementary product information

Part C of the application form refers to the marketing of the product. The company that completes Part C will be mentioned in the Input List (or organic gardening, if applicable). The listing company will be responsible for paying the fees related to product submission.

Information given in fields marked with an asterisk (\*) are intended for publication. FiBL Projekte GmbH reserves the right to shorten and adjust. If no information is given FiBL Projekte GmbH reserves the right to publish the information given on the label.

	Trade name of the product:	*
	Suggested FiBL category in the Input List:	*
see <u>Classification of categories</u> ; multiple selection possible depending on product. Please note that multiple selection will		
incur additional charges each year according to our <u>scale of fees</u> .		

С	1. Compliance to EU Law: The product is commercialized as an EC fertilizer on the basis and in compliance with Reg. (EU) 2019/1009 (Fertilizing product regulation).  2. Compliance to national law	he market PFC:
	2a. The product is a national fertilizer according to the German fertilizer legislation.	Fertilizer type:
	2b. The product was placed on the market in a country other than Germany.	Fertilizer type:
	according to the following regulation/country:	
	Optional registration authority and number:	
	For supporting information on the marketability of fertilizers,	please refer to our <u>fact sheet</u> .

C2 Produc	ct charact	eristics					
The nutrient co	ntents must be	declared according	g to the regulation	ons.			
The nutrient in	dications will b	oe published at FiB	L Projekte Gmb	H's professional d	liscretion.		
	Dry matter		%		Org	anic matter	%
Main nutrient	s:						
		N (total):	%		Ammonium-N:		%
		Urea-N:	%			Nitrate-N:	%
P <sub>2</sub> O <sub>5</sub> :	%	K <sub>2</sub> O:	%	S:	%	CaO:	%
MgO:	%	Na:	%	Cl:	%		
Trace element	s:						
B:	%	Fe:	%	Co:	%	Cu:	%
Mn:	%	Mo:	%	Zn:	%		
	Silicon content (SiO <sub>2</sub> )		% (for rock flour)				

Will be filled in automatically Company FiBL-customer ID

### C3 Important note for products/components from other manufacturers

If your product contains other products as component, you as the distributor undertake to secure with the manufacturer that the formulation has not changed or that FiBL Projekte GmbH has been informed of any changes in formulation.

### C4 Comments / additional information for publication in the Input List

Entry is optional; max. 150 characters; subject to shortenings.

\*

Product type	Document	Remarks	
All products	Labels and recommendations for use (label according to requirements of the relever regulation)	Language requirements:	
All products	Safety data sheet of the final product and for components with several ingredients	If required according to (EG) 1907/2006	
All products	Product data sheets/technical data sheets of the end product and of each of the components and auxiliary materials used	If no safety data sheet is required according to (EG) 1907/2006	
All products except homeopathic preparations	Current nutrient analysis (optional heavy metals analysis; not older than one year)	Depending on the product type, heavy metal analyses can be requested on a risk-oriented basis	
All products	Description of the manufacturing process	Description of all processing steps and naming of all components as well as auxiliary materials require	
If product is placed on the market in compliance with Reg. (EU) 2019/1009	Copy of conformity assessment		
When using algae and algae products	Declaration of conformity to the sustainability requirements for components originating from the maritime environment		
Optional documents			
e.g. certificates, listing docume	nts of components already listed in the Input List,	etc.	

Will be filled in automatically	Company	FiBL-customer ID

#### Confirmation and signature for part C

In case, the undersigning party is the distributor of the product (purchases the product from another company) and does not know the products full composition, the undersigning person assures, that the product will be put on the market without any alteration.

Should the undersigning person suspect or have knowledge that this affirmation is not valid or becomes untrue, the undersigning party is obliged to inform FiBL Projekte GmbH immediately.

The undersigning person explicitly confirms, that the above named product in question, may be legally used for the intended and claimed intended purpose for which it is placed on the market in accordance with general EU and national requirements and in the context of organic production. Furthermore, the applicant confirms that the product in question complies with the regulations (EU) 2018/848 and (EU) 2021/1165 and general national legal requirements that may become applicable to the product.

This confirmation is valid until revoked by registered mail, but at least for the entire period of validity for which listing in the Input List for organic production has been granted.

The undersigning person confirms to have understood that FiBL Projekte GmbH may verify the correctness of the information provided. This includes quality assurance measures including product analysis (e.g. related to the presence of unauthorised substances). The analyses are carried out anonymised by an independent, accredited laboratory selected by FiBL Projekte GmbH. To that end, the undersigning person commits to provide product samples and components of the product upon shortest possible delay at any time.

This confirmation is valid until revoked by registered mail. The undersigning person is fully liable for the accuracy of the information provided.

In the case of electronic data transmission, this declaration is valid without a signature. The sending of the data is regarded as confirmation and assurance that the form has been filled in correctly and completely. It is also regarded as release for processing and publication.

Our <u>General Terms and Conditions</u> apply exclusively. Any contract concluded at an earlier date for the assessment of products for the purpose of inclusion in the list of inputs for organic production shall be invalid.