**有機農産物・有機加工食品・有機藻類小分け業者年次調査申請提出物チェックリスト**

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| 認証（申請）事業者名 | | | |  |  | | | | | |
| 提出 | 文書  番号 | 文書名 | 申請者  チェック |  | 認証機関使用欄 | | | | | |
| ○ | １３ | 年次調査申請書 |  |  |  |  |  |  |  |  |
| ○ | ２２ | 組織図 |  |  |  |  |  |  |  |  |
| ○ | ２３ | 責任者・担当者一覧表 |  |  |  |  |  |  |  |  |
| △ | ２４ | 各担当者の略歴書 |  |  |  |  |  |  |  |  |
| △ | ３１ | 施設リスト |  |  |  |  |  |  |  |  |
| △ | ３２ | 施設配置図・概略地図 |  |  |  |  |  |  |  |  |
| △ | ３３ | 申請施設内見取図 |  |  |  |  |  |  |  |  |
| △ | ４１ | 機械・設備一覧 |  |  |  |  |  |  |  |  |
| ○ | ５１ | 年間栽培計画書 |  |  |  |  |  |  |  |  |
| △ | ５２ | 最終製品リスト |  |  |  |  |  |  |  |  |
| 〇 | ９４ | ＪＡＳマーク管理記録 |  |  |  |  |  |  |  |  |
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| ○ | － | 小分け規程 |  |  |  |  |  |  |  |  |
| ○ | － | 格付表示規程 |  |  |  |  |  |  |  |  |
| △ | － | 資材証明書 |  |  |  |  |  |  |  |  |
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