**有機農場/有機原料供應商一覽表**

**查核人員： 查核時間：**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序號** | **農場/原料供應商名稱****(依據證書發證名稱填寫)** | **驗證機構名稱** | **驗證證書字號/進口有機標示同意文件字號** | **證書有效日期** | **最新****證書** | **簽署****合約** | **驗證總面積** | **備註** |
| **1** |  |  |  |  | [ ]  | [ ]  |  |  |
| **2** |  |  |  |  | [ ]  | [ ]  |  |  |
| **3** |  |  |  |  | [ ]  | [ ]  |  |  |
| **4** |  |  |  |  | [ ]  | [ ]  |  |  |
| **5** |  |  |  |  | [ ]  | [ ]  |  |  |
| **6** |  |  |  |  | [ ]  | [ ]  |  |  |
| **7** |  |  |  |  | [ ]  | [ ]  |  |  |
| **8** |  |  |  |  | [ ]  | [ ]  |  |  |
| **9** |  |  |  |  | [ ]  | [ ]  |  |  |
| **10** |  |  |  |  | [ ]  | [ ]  |  |  |

**注意：分裝場針對所有有機農場/供應商，定期執行調查或確認所供應產品是否皆為通過有機驗證之產品，包括驗證單位、證書編號、證書有效性等**