

Additional requirements from China for warehouses/processing facilities only

- **1.** Please provide the basic information of your company to recommend the registration according to the attached form.
- **2.** Brief introduction of your company, indicate the sources of raw materials and product ingredients and basic information of registered products.
- **3.** Producing process flow sheet (parameters of process need to be presented (such as temperature, pressure, time, etc.), except for commercial confidential information).
- **4.** Plant maps and related photographs of the facility (including full-length view, major gateway, critical equipments, raw materials storages, production workshops, packing sites, storages of finished products, laboratories, specimen storages, documents storages, etc.).
- **5.** Raw materials, auxiliary materials, inventory of processing adjuvant, and origin for registered products. Animal source material should be noted for animal species.
- **6.** Documents to certify the registered products are allowed to be produced, marketing and usage in the producing country.
- **7.** The main quality management documents, including but not limited to: HACCP system documents, raw material acceptance and qualified supplier evaluation system, SSOP, pest control program(should include the control measures for pests concerned to China), traceability management procedure, quality control procedure (including test procedure for GMO).

8. Label specimen.

9. Export information of the registered products in the past three years, including exporting country, product name, and quantity. If there is quality reject or unqualified case, please provide the brief introduction of the case.

NB. The above required information should be couriered together with phytosanitary registration documents.