

No.

Cassava Production

➤ **General Information**

Company Name.....

Office Address.....

Telephone : Fax : Email :

Enterprise Site Address.....

.....

Telephone : Fax : Email :

Production Processing Storage

➤ **Certification Information** (if any, please fill in)

GMP/HACCP Certified

by.....

Issue Date Expiration Date.....

HACCP Certified

by.....

Issue date Expiration date.....

ISO Certified

by.....

Issue Date Expiration Date.....

Other Certified (.....)

by.....

Issue Date Expiration Date.....

A copy of the said certificate is required.

➤ **Product and Export Information**

Types of Cassava Produced.....

Domestic and International Market Share (e.g. 70:30).....

1. If the company has shipped cassava in the past 3 years, please provide the following information:

Types of Cassava Exported

Export Country.....

2. If the company has exported cassava products to China in the past 3 years, please provide the following information:

Year 2020

Types and Quantities of Cassava Exported.....

Year 2022

Types and Quantities of Cassava Exported.....

Year 2023

Types and Quantities of Cassava Exported.....

Year 2024

Types and Quantities of Cassava Exported.....

- **Production Capacity Data,**metric tons/day

➤ **Quality and Safety Control System for Cassava Production**

(Please fill in the box “ √ ”)

1. Raw material management

Type of raw material:Raw material: cassavaBoth

Record of raw material purchases :YesNo

Raw material acceptance criteria:YesNo

Physical testing:YesNo

Chemical testing:Yes

Inspection for foreign material (including insects and weed seeds)YesNo

Raw material storage:jumbo bag.....silo other (.....)

2. Production process Production process diagram

3. Finished product storage Before packing (storing finished rice in silos, jumbo bags, etc.)

4. By-product management (e.g. storing cassava waste in a specific location separate from the production line)

5. Testing of raw materials and/or finished products

materials, finished products from pesticide residues.....

Frequency(Example: per lot/every 6 months)

Finished products, raw materials,microorganisms.....

frequency.....

Finished products, raw materials, heavy metals.....

frequency.....

Process of usingraw materials, water,finished products

frequency.....

Raw materials,finished products for DNA testing.....

frequency.....

6. Pest control plan

yes Operated by the company.....

Operated by a third party Pest control records number

7. smoking

7.1 Fumigants used.....Aluminum phosphidemethyl bromide

7.2 Products that must be smoked

raw material Finished products before export

7.3 Recording and storage of fumigants

Inventory records.....

Storage records and specific safe places/fumigation certificates.....

8. Packaging material management

8.1 Packaging Test Report :YesNo

9. Cleaning and maintenance management

For factories, cleaning and maintenance plans and records:.....YesNo

For plans and records of cleaning and maintenance of machinery:.....Yes.....No

10. Personal hygiene management

overcoat mask Shoe covers/change shoes only hat

hand soap basin other.....

11. Recall plan

There is a recall plan:.....YesNo

Frequency of training recall plans.....

The latest recall situation and cause (if any)

12. Product traceability system: yes no

13. Employee training plans

The company has an annual training plan: Yes (please specify) section).....

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The company's employees have received training in the Chinese rice quarantine pests course organized by the Department of Agriculture as follows:.....YesNo

The company has organized internal training on the following topics:.....YesNo

➤ Acknowledged China's cassava import requirements: yes no

I hereby certify that the information provided above is correct.

Company signature and stamp