

FORMULIR PENDAFTARAN PROGRAM VERIFIKASI

Verification Program Application Form

Nomor Verifikasi Operator <i>Operator's Verification Number</i>	
Diisi oleh BIOCert - Filled by BIOCert	

A. Data Pemohon - Applicant data

1	Nama pemohon <i>Applicant's name</i>		
2	Alamat <i>Address</i>		
	Phone :		
	Fax :		
	Email :		
3	Penghubung Program Verifikasi <i>Contact person for Verification Program</i>	Nama <i>Name</i>	
		Jabatan : <i>Position</i>	
		Phone :	
		Fax :	
		Email :	
4	Program Verifikasi Kopi yang diminta <i>Requested Coffee Verification Program</i>	☐ A. C.A.F.E. Practices program ☐ B. Coffee - AtSource Entry Verified Program Rules ☐ C. Sucafina's IMPACT Program ☐ Lainnya -others: Pilih lebih dari satu sesuai dengan program verifikasi yang diajukan. <i>You may select more than one option according to program will be verified</i>	
5	Nomor ID Aplikasi dari Pemilik program <i>ID's Application provided by Program's Owner</i>	Jika belum tersedia, mohon dicantumkan perkiraan waktu akan tersedia <i>If not available yet, please indicated the time estimation will be available</i>	

B. Ringkasan Informasi Umum – Summary of General Information

No	Entitas <i>Entity</i>	Jumlah <i>Total</i>	Unit <i>unit</i>	Sebaran & Jumlah Lokasi <i>The number & Location Distribution</i>	
				Desa <i>Village</i>	Kabupaten <i>Regency</i>
1	IMS / ICS /PSO		organization		
2	Big Farm		Farm		
3	Medium Farm		Farm		

4	Small Farm		Farm		
5	Dry Mills		Unit		
6	Wet Mills		Unit		
7	Dry/Wet Mills		Unit		
8	Warehouse		Unit		
9	Informasi Masa Panen Rentang waktu panen – <i>Harvest period time</i>	Dari bulan ke bulan kalender dalam 1 tahun – <i>from month to month in calendar year</i>			

Mohon dikirimkan Informasi rinci terkait unit yang akan diverifikasi dalam format yang telah disetujui oleh Pemilik Program verifikasi – *Please send the detail information related to the unit will be verified in the form template which are approved by verification program owner*

C. Untuk seluruh lingkup layanan verifikasi

Applicable for all verification program

1	Perkiraan waktu tempuh dari rencana penginapan ke lokasi <i>Time estimation to site from the nearest town.</i>	Dari kota terdekat- <i>From nearest town</i>	Lokasi: kantor pusat/kantor ICS/Unit Pengolahan <i>Site: head office/ICS office/processing unit</i>	Waktu [jam] <i>Time [hour]</i>
		Misal: Surabaya	Kantor ICS	0.5 jam
		1.		
		2.		
2	Waktu yang dikehendaki untuk dilakukan program verifikasi (tanggal/bulan/tahun): <i>Time required for Verification program (date/month/year)</i>			
3	Untuk pengaturan verifikasi, mohon konfirmasi hal-hal berikut yang akan disediakan oleh pemohon: <i>For Verification program arrangement, please confirm the following issues will be provided by the applicant:</i>	☐ Transportasi <i>Transportation</i>	☐ Akomodasi <i>Accommodation</i>	☐ Konsumsi <i>Meals</i>

D. Ringkasan Informasi Tambahan – *Summary of Addition Information*

1. *List of Intermediaries (if available)*

N o	Nama <i>Name</i>	Peran <i>Role</i>	Entity <i>Entity</i>
1			
2			

2. List of Subcontracted Workers Employed in The Mill and/or Warehouse (if available)

No	Nama Name	Perusahaan/Agensi Pekerja Subkontrak Companies/agencies of Subcontracted Workers	Entity Entity
1			
2			
dst			

3. Additional information for on-site planning

No	Questions	Answer
1	For preparing the provisional agenda, please provide information about: a. The distance of farmers in each village. b. The distance between villages within the district. c. The distance between each district to capital of the province	
2	Are the production volumes for each farmer based on production estimation calculations or based on average quantity of cherry production data over the last 3 years?	
3	Please describe the flow of the supply chain	
4	Can inspections still be carried out on every day	
5	Can the language used by farmers and employees be either the national language or international?	

Nama pemohon Name of the Applicant	
Tandatangan Signature	
Tanggal Date	