We are applying for the following:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Field Packed Addendum: | Yes/No | | Facility Addendum: | Yes/No |
| Growing/Harvest – upload of GLOBALG.A.P. checklist only | | Yes/No | | |

**Section 1- Organisation details (Legal Entity)**

|  |  |  |  |
| --- | --- | --- | --- |
| Company/Organisation Name: |  | | |
| Address 1: |  | | |
| City: |  | State/Region: |  |
| Country: |  | Postcode  /zipcode: |  |
| Full Name contact name: |  | Email: |  |
| Website: |  | Telephone Number: |  |

**Section 2-Operation(s) (Site/Facility name)**

|  |
| --- |
| Name of production site supplying Costco (farm name – where applicable, for multi-site operations please specify details for each production site as applied for GLOBALGAP audits)  Packing site details as applied for BRC Food audit. |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Operation Name: | |  | | | | | |
| Address 1: | |  | | | | | |
| City: | |  | | | State/Region: | |  |
| Country: | |  | | | Postcode  /zipcode: | |  |
| Full Name contact name: | |  | | | Email: | |  |
| Website: | |  | | | Telephone Number: | |  |
| Please tick below if this operation is going to be audited for Costco Addendum(s): | | | | | | | |
| Field Packed Addendum: |  | | | Facility Addendum: | |  | |
| Growing/Harvest – upload of GLOBALG.A.P. checklist only | | |  | | | | |

Sites are expected to be certified to either GLOBALG.A.P. or BRC Food

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **For Multi-site use only:-**Operation Name: | |  | | | | | |
| Address 1: | |  | | | | | |
| City: | |  | | | State/Region: | |  |
| Country: | |  | | | Postcode  /zipcode: | |  |
| Full Name contact name: | |  | | | Email: | |  |
| Website: | |  | | | Telephone Number: | |  |
| Please tick below if this operation is going to be audited for Costco Addendum(s): | | | | | | | |
| Field Packed Addendum: |  | | | Facility Addendum: | |  | |
| Growing/Harvest – upload of GLOBALG.A.P. checklist only | | |  | | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Operation Name: | |  | | | | | |
| Address 1: | |  | | | | | |
| City: | |  | | | State/Region: | |  |
| Country: | |  | | | Postcode  /zipcode: | |  |
| Full Name contact name: | |  | | | Email: | |  |
| Website: | |  | | | Telephone Number: | |  |
| Please tick below if this operation is going to be audited for Costco Addendum(s): | | | | | | | |
| Field Packed Addendum: |  | | | Facility Addendum: | |  | |
| Growing/Harvest – upload of GLOBALG.A.P. checklist only | | |  | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Operation Name: | |  | | | | | |
| Address 1: | |  | | | | | |
| City: | |  | | | State/Region: | |  |
| Country: | |  | | | Postcode  /zipcode: | |  |
| Full Name contact name: | |  | | | Email: | |  |
| Website: | |  | | | Telephone Number: | |  |
| Please tick below if this operation is going to be audited for Costco Addendum(s): | | | | | | | |
| Field Packed Addendum: |  | | | Facility Addendum: | |  | |
| Growing/Harvest – upload of GLOBALG.A.P. checklist only | | |  | | | | |

**Section 3- Crops**

|  |  |  |  |
| --- | --- | --- | --- |
| Please indicate below the crops that are going to be included in the Costco Addendum: (should be identical to those on the GLOBALG.A.P. application form) | | | |
| Crop 1: |  | Crop 7: |  |
| Crop 2: |  | Crop 8: |  |
| Crop 3: |  | Crop 9: |  |
| Crop 4: |  | Crop 10: |  |
| Crop 5: |  | Crop 11: |  |
| Crop 6: |  | Crop 12: |  |

**Section 4- Azzule Upload**

Azzule is the Costco database which the CBs use to complete the addendum report and upload the GLOBALG.A.P. or BRC report and certificate. NSF need your permission to allow us to upload these reports and certificates to the Azzule database. Azzule is a closed database and your reports and certificates are kept confidential unless you give permission for them to be shared with 3rd parties. Please select what you require by ticking the relevant box/s below. If you would like your report sent to a registered vendor or exporter through Azzule please provide their name.

|  |  |
| --- | --- |
| Are applying for upload of your GLOBALG.A.P. report only and will not have a Costco addendum audit |  |
| Please tick here if you **are** a direct vendor to Costco and need the CB to link the audit to Costco: |  |
| Please tick here if you **do not** directly supply Costco and your supplier will be releasing your audit information through Azzule: |  |
| Name of **Vendor/Exporter** that NSF need to link the audit to in Azzule: |  |

**Section 5- Declaration**

|  |  |
| --- | --- |
| By signing this form organisations agree to:   * Their full audit details, final report and certificate for GLOBALG.A.P. or BRC to be shared with Costco and uploaded to Costco through the use of the Azzule website. * Understand and agree that they are entering into a contract with NSF Certification UK Ltd, and agree to abide by the NSF Certification UK Ltd Certification Regulations which are available on NSF Certification UK Website:   <http://www.nsf-foodeurope.com/service.asp?service_id=certification&subservice_id=46> | |
| Full Name (Print): |  |
| Signature: |  |
| Position/Responsible: |  |
| Date: |  |

Please send scanned signed copy of this page back with the completed form

**NSF Local Office to complete**

|  |  |  |
| --- | --- | --- |
| Please provide below which Costco Addendum(s) that the organisation is going to be audited against and when they are to be scheduled in Azzule for; and the GFSI NSF Scheme registration number: | | |
| **Produce sites** | | |
| **Addendum Type:** | **CMi number or BRC Client number:** | **Audit date & Auditor:** |
| Growing/Harvest Addendum(Main site): |  |  |
| Field packing Addendum(Main Site): |  |  |
| Facility Addendum: |  |  |
| Growing/Harvesting Addendum(Satellite Sites): |  |  |
| Field packing Addendum(Satellite Sites): |  |  |

**NSF Certification UK**

|  |  |  |  |
| --- | --- | --- | --- |
| Form reviewed by: |  | | |
| Position: |  | Date: |  |