গণপ্রজাতন্ত্রী বাংলাদেশ সরকার মৎস্য অধিদপ্তর, বাংলাদেশ মৎস্য ভবন, রমনা, ঢাকা। www.fisheries.gov.bd

78-00.02.0000.520.08.005.08-8 GR

তারিখঃ ০৮/০৯/২০১৬ খ্রিঃ

বিষয়ঃ মৎস্য হ্যাচারি আইন, ২০১০ মোতাবেক হ্যাচারি পরিদর্শন ফরম এবং Fish and Fishery Products official Control Protocol অনুসরনে মৎস্য খামার ও হ্যাচারি পরিদর্শন প্রতিবেদন প্রেরণ প্রসংগে।

সূত্রঃ মহাপরিচালক, মৎস্য অধিদপ্তর বাংলাদেশ এর পত্র নং- ৩৩.০২.০০০০.১২০.০৩.০১৩.১৪-১২৩ (৭৫) তারিখ- ২৯/০৩/২০১৫ খ্রি.

উপর্যুক্ত বিষয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, বাংলাদেশের মৎস্য সেক্টরের উন্নয়নে গুনগতমানের রেণু ও পোনা উৎপাদন অতীব গুরুত্বপূর্ণ। গুণগত মানসম্মত রেণু-পোনা উৎপাদনের ধারা অব্যাহত রাখার লক্ষ্যে সরকার মৎস্য হ্যাচারি আইন, ২০১০ এবং মৎস্য হ্যাচারি বিধিমালা, ২০১১ জারী করেছে। মৎস্য হ্যাচারি আইন, ২০১০ এবং মৎস্য হ্যাচারি বিধিমালা, ২০১১ বাস্তবায়নে জেলা মৎস্য কর্মকর্তাগণ ক্ষমতাপ্রাপ্ত কর্মকর্তার দায়িত্ব পালন করছেন।

সে প্রেক্ষিতে মৎস্য হ্যাচারি আইন, ২০১০ এবং মৎস্য হ্যাচারি বিধিমালা, ২০১১ মোতাবেক মৎস্য হ্যাচারি এবং মৎস্য খামার পরিদর্শনের জন্য 'Fish and Fishery Products official Control Protocol' মন্ত্রণালয় কর্তৃক অনুমোদিত হয়েছে। অনুমোদিত Protocol এ উল্লিখিত ফরম F15 — Verification of Aquaculture Farms এবং F16 — Full Verification of Hatchery এতদসঙ্গে প্রেরণ করা হলো। সংযুক্ত ফরম মোতাবেক নিয়মিতভাবে হ্যাচারি/খামার পরিদর্শন ও যথাযথ রেকর্ড সংরক্ষণপূর্বক একীভুত মাসিক প্রতিবেদন প্রেরণের জন্য পুনরায় নির্দেশক্রমে অনুরোধ করা হলো।

বিষয়টি অতীব জরুরী।

সংযুক্তি: বর্ণনামতে।

((ড. মোঃ গোলজার হোসেন) উপপরিচালক (মৎস্যচাষ)

ফোন-৯৫৬১৫৯২

ই-মেইল: goljar_159@yahoo.com

জেলা মৎস্য কর্মকর্তা (সকল)

বিতরণঃ (জ্যেষ্ঠতার ভিত্তিতে নয়)

- ১. পরিচালক (রিজার্ভ)/ প্রধান বৈজ্ঞানিক কর্মকর্তা (মৎস্য পরিদর্শন ও মাননিয়ন্ত্রণ), মৎস্য অধিদপ্তর, মৎস্য ভবন, ঢাকা।
- ২. উপপরিচালক মৎস্য অধিদপ্তর, ঢাকা বিভাগ, ঢাকা/ চট্টগ্রাম বিভাগ, কুমিল্লা/খুলনা বিভাগ, খুলনা/ বরিশাল বিভাগ, বরিশাল/রাজশাহী বিভাগ, রাজশাহী/রংপুর বিভাগ, রংপুর/সিলেট বিভাগ, সিলেট/ ময়মনসিংহ বিভাগ, ময়মনসিংহ। (পত্রের নির্দেশনা মোতাবেক মাঠ পর্যায়ে কার্যক্রম বাস্তবায়ন তদারকি এবং একীভুত মাসিক প্রতিবেদন নিয়মিতভাবে প্রেরণের অনুরোধ করা হলো)
- 🏏 সিষ্টেম এনালিষ্ট (আইসিটি), মৎস্য অধিদপ্তর, মৎস্য ভবন, ঢাকা (ওয়েব সাইটে প্রকাশের অনুরোধ করা হলো)।
- 8. সহকারী পরিচালক (রিজার্ভ), লিগ্যাল শাখা, মৎস্য অধিদপ্তর, মৎস্য ভবন, ঢাকা।
- ৫. দপ্তর নথি।

Form: F15	Department of Fisheries	Page 1 of 3	
Edition 01	Fish and Fishery Products Official Controls Protocol	Date of Issue:	
Revision 00	F 15 – Verification of artisanal aquaculture operations	Date of Revision:	

F 15 - Verificatio				REF::			
Name of the Farmer / farm: License number:			Approval Number: GAP Certification:				
Farm type: Artisanal Advanced farming systems			Company representative:				
Verification Officers			9				
References consulted:		Veri	fication type:	AA	ARA	FRV	PI
		Date	and time of ve	erification	n:		

Full Verification for: approval audit (AA), annual reapproval (ARA), full routine verification (FRV), and partial inspection according to selected sections (PI)

Verification of aquaculture farms

ALL TYPES OF FARMS	NC	С	Obs.
1. Site Location and selection			
1.1 Is the site sensitive to environment interferences (pollution, flooding, dangerous activities around, faecal contamination, etc)?			
1.2 Are dangerous chemicals used in the vicinity?			
1.3 Are dangerous pollutants present around?			
2. Ponds conditioning, fertilizers and feed			
2.1 Were the ponds properly conditioned?			40
2.2 Only safe fertilizers used?			
2.3 Feed stock properly rotated?			
2.4 Feed ingredients approved by the CA?			1
2.5 Feeds clearly labelled & composition declared?			
2.6 Feeds not containing prohibited substances?			
3. Veterinary medicines and withdrawal periods 3.1 No use or Only authorized drugs applied?			
3.2 Indications, doses and administration records, Vet signed?			
3.3 Shrimp/Fish treated kept separated? Records?			
3.4 Withdrawal periods respected? Records?			
4. General hygienic conditions			
4.1 Harvesting materials, containers, boxes, pipes, surfaces easy to clean?			У
4.2 Are they kept in a satisfactory state of cleanliness?			
4.3 Domestic animals excluded?			
4.5 Are rodenticides, insecticides, disinfectants and any other toxic substance kept stored where they can be locked?			*
4.6 Can these toxic products contaminate the fish products or the ponds water?			*
6. Containers for shrimp /fish	-		
6.1 Do they protect fish from contamination?			
6.2 Do they preserve fish in a hygienic manner?			
6.3 Do they allow for easy drainage of water?			

	Desertment of Eigheries	Page 2 of 3
Form: F15	Department of Fisheries	Date of Issue:
Edition 01	Fish and Fishery Products Official Controls Protocol	
Davisian 00	F 15 – Verification of artisanal aquaculture operations	Date of Revision:
Revision 00	F 15 – Verification of artisalial aquaculture operations	Date of Horizon

5. Personnel	
5.1 Have farmer(s)/workers undergone GAP training?	
5.2 Is any person that can contaminate the products excluded from handling them?	
5.3 Do all the workers wear suitable and clean working clothes?	
5.4 If they have wounds are they covered with waterproof bandages?	
5.5 Does the staff respect and understand minimal hygiene instructions of not smoking, spitting, eating and drinking during work?	
6. Ice	
5.1 Does ice come from suitable source, produced from potable water?5.2 Is ice stored in containers designated for this	
purpose?	
5.3 Are the ice containers clean and well maintained?	
8. Traceability	· ·
8.1 Register and records maintained respecting the buying of post-larvae and selling of shrimp/fish?	
8.2 Feeds (types, name, provenience and batch number) provided to each batch production are registered and identifiable?	
8.3 It is possible to identify from where post-larvae came from and to where/whom shrimp/fish was sold to?	
TOTAL	,1

In case of advanced farming systems

Minimum prerequisite plans to be in place,			
Prerequisite plan	Υ	N	Comments
A) Veterinary drug withdrawal periods control			
B) Monitoring of residues for vet drugs and pesticides			
C) Personnel Hygiene and health control			
D) Quality of water and ice management			
E) Pest control			
F) Cleaning and disinfection			
G) Quality of feeds supplies control			
H) Waste and debris management/elimination			
l) Identification of the lots and withdrawal plans			

(*) All the plans are required. No file can be considered in their absence

General comments		

rm: F15 ition 01				Date of Issue: Date of Revision:	
vision 00	F 15 – Verification of	artisariai aquacu	ture operations	Date of Herrician	
Evaluation	of Compliance				
Lvaidation	o. comprise				

Department of Fisheries

Form: F15

Page 3 of 3

Verifiers name and signature		Representative name and signature ¹
;	*	1

¹ Representative of the establishments that accepts the verification outcome

Form: F16	Department of Fisheries	Page 1 of 2
Edition 01	Fish and Fishery Products Official Controls Protocol	Date of Issue:
Revision 00	E 16 – Verification of a hatcheries	Date of Revision:

F16 – Full Verification of Hatch	nery:				REF:	
Name of the establishment:	Approval Number	:				
Verification Officers	Establishment representatives					
References consulted:	Verification type:	AA	ARA	FRV	PI	
	Date and time of ve	rification:				

Full Verification for: approval audit, annual re-approval, full routine verification, and partial inspection (according to selected sections)

NC= No Conformity C= Conformity Observations/Comments C Infrastructure condition, good manufacturing practices and Hygiene 1. Water collection, storage and management unit 1.1 Sufficient structures (breeding and quarantine requirements) 1.3 Ponds and tanks are drainable and capable of being dried. 2. Water treatment, purification and settling 2.1 Incoming water from non-polluting sources, of appropriate quality and able to be treated: Sources of brine / of brackish water / of fresh water 2.3 Treatment facility is isolated from other water supply system 2.4 There is settlement tank(s) 2.5 Incoming water is disinfected 3. Maturation unit (e.g. shrimp) 3.1 Physically isolated 4. Nauplii/Larva production unit 4.1 Spawning and hatching techniques are used which promote production of high quality, disease free eggs and nauplii 4.2 Tanks are physically isolated. 5. Artemia hatching facilities 5.1 Physically isolated and adequate 5.2 Disinfection of the Artemia nauplii from viral, bacterial, fungal, and parasitic diseases and removal of unhatched cysts from the nauplii. 6. Larval rearing facilities 6.1 Tank water of Larval rearing facilities is as good as the level of treatment applied to it 6.2 Nauplii are stocked at a proper density 7. Mechanical unit (power supply, blower, boiler, thermostat etc.) 7.1 A 3-phase electrical connection to ensure un-interrupted power supply. 7.2 Standby generator(s) to meet the emergency requirements. 7.3 Standby generator not located adjacent to maturation area 8. Laboratory and required equipment 8.1 Broodstock to be used is checked for disease at least MBV and WSSV 8.1 The sample of larvae is taken quickly to the laboratory to provide information on the stage, condition, feeding and digestion and presence of any disease or physical deformity. 8.2 Samples are sent to a PCR laboratory once (2-3 days before harvest) or twice (at nauplius or PL5 also) during the cycle for viral diseases Effluent Management 9.1 System that neutralizes or dilutes chemical levels before discharge into natural bodies of water. 9.2 Records on effluent monitoring maintained and available Storage and Disposal of Hatchery Supplies 10.1 Fuel, lubricants and disinfection, cleaning and medicinal chemicals stored and disposed in safe and responsible manner.

	all the second		Dogo
	orm: F16	Department of Fisheries	Page
		Fish and Fishery Products Official Controls Protocol	Date
	Edition 01	Fish and Fishery Products Official Controls Protocol	Date
50	Revision 00	F 16 – Verification of a hatcheries	Date
- 1	I (CVISIOI) OO	10 00:	

Page 2 of 2 Date of Issue: Date of Revision:

2. Sanitation 2.1 Foot bath properly located and maintained 2.2 Hand washing station properly located and maintained 3. Requirement of land 3.1 Land area is more than 0.75 acre 3.2 Facility's production areas built to adequately contain hatchery stocks and minimize the risk of disease contamination of native species through ainage or accidental release			NC	С	Observations/Comments
1. Hatchery maintains inventory records for all veterinary drugs and emicials used. 2. Antibiotics banned or unapproved not present or used 3. Altibilation of authorised drugs, are registered and traceable by lot / inc. Quarantine and withdrawal periods are respected. 4. Documented SOPs 5. Sanitation 1. Foot bath properly located and maintained 2. Hand washing station properly located and maintained 3. Requirement of land 3. Land area is more than 0.75 acre 3. Facility's production areas built to adequately contain hatchery stocks di minimize the risk of disease contamination of native species through analoge or acidental release 4. Technical manpower 4. Technical manpower 5. Annual fish seed production information 5. Annual fish seed production information is available 8. Bagda brood collection and rearing 9. Bagda brood collection and rearing 9. Bagda brood collection and rearing 9. Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments Evaluation of Compliance Representative name and signature Representative name and signature Comments Comments:	14 Prug and Chamical Management				
emicals used. 2 Antibiotics banned or unapproved not present or used 3.0 Ullistation of authorised drugs, are registered and traceable by lot / kic. Quarantine and withdrawal periods are respected. 4.0 Documented SOPs 2. Sanitation 2.1 Foot bath properly located and maintained 2.2 Hand washing station properly located and maintained 3.1 Land area is more than 0.75 acre 3.2 Facility's production areas built to adequately contain hatchery stocks and minimize the risk of disease contamination of native species through amage or accidental release 3.1 Technical manpower 1.1 Adequate supervisory, technical and supporting staff for all stages of period and manpower 1.1 Annual fish seed production information is available 3.2 Bagda brood collection and rearing 3.1 Bagda brood collection and rearing 3.2 Bagda brood collection and rearing 3.1 Bagda brood collection and rearing 5.1 Bagda brood collection and rearing 7. Production capacity 7. Production capacity 7. Production capacity 7. Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments Evaluation of Compliance Evaluation of Compliance Evaluation of Compliance DoF - Control Date: Comments:	11. Drug and Chemical Management	rugs and			
2 Antibiotics banned or unapproved not present or used 3 Julijation of authorised drugs, are registered and traceable by lot / http://doi.org/10.00000000000000000000000000000000000	shamicals used				
Ab Courantine and withdrawal periods are respected. 4 Documented SOP's 5. Sanitation 2. Hand washing station properly located and maintained 3. Requirement of land 3. Requirement of land 3. Land area is more than 0.75 scre 3.2 Facility's production areas built to adequately contain hatchery stocks and maintaine the risk of disease contamination of native species through ainage or accidental release 4. Technical manpower 1. Adequate supervisory, technical and supporting staff for all stages of seration. 5. Annual fish seed production information 5. Annual fish seed production information is available 5. Bagda brood collection and rearing 5. Bagda brood collection and rearing 7. Production capacity 7. Production capacity 7. Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL 6. Seneral Comments Evaluation of Compliance Werifiers name and signature Representative name and signature Representative name and signature Comments Comments	1.2 Antibiotics banned or unapproved not present or used		_		
4. Documented SOPs 2. Sanitation 2. I Foot bath properly located and maintained 2. Et and washing station properly located and maintained 3. Requirement of land 3.1 Land area is more than 0.75 acre 3.2 Facility's production areas built to adequately contain hatchery stocks in minimize the risk of diseases contamination of native species through aimage or accidental release 3. Technical manpower 4. Adequate supervisory, technical and supporting staff for all stages of portation. 5. Annual fish seed production information 5. Annual fish seed production and rearing 6. Bagda brood collected from more than 40m depth in sea 3.2 Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity of hatchery; minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL Separation Observations/Comments Evaluation of Compliance Verifiers name and signature Representative name and signature Comments Comments:	1.3 Utilisation of authorised drugs, are registered and tracea	ible by lot /	-		
2. Sanitation 2. Foot bath properly located and maintained 2. Floot bath properly located and maintained 3. Requirement of land 3. Land area is more than 0.75 acre 3. Facility production areas built to adequately contain hatchery stocks and maintaine the risk of disease contamination of native species through aimage or accidental release 4. Technical manpower 5. Annual fish seed production information 5. Annual fish seed production information 5. Annual fish seed production information 6. Annual fish seed production information 7. Annual fish seed production and rearing 7. Production capacity of productive, healthy, disease-free shrimp are selected 7. Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL Comments Representative name and signature Representative name and signature ODF- Control Date: Comments:	1.4 Documented SOPs				
2.1 Foot bath properly located and maintained 2.2 Hand washing station properly located and maintained 3.1 Land area is more than 0.75 acre 3.2 Facility's production areas built to adequately contain hatchery stocks adminimize the risk of diseases contamination of native species through aimage or accidental release 4.1 Adequate supervisory, technical and supporting staff for all stages of persistion. 5. Annual fish seed production information 5. Annual fish seed production information is available 5. Bagda brood collected from more than 40m depth in sea 5.2 Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity 7.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL Seneral Comments Evaluation of Compliance Verifiers name and signature Representative name and signature Representative name and signature Comments	2. Sanitation				
2.2 Hand washing station properly located and maintained 3.1 Land area is more than 0.75 acre 3.2 Facility's production areas built to adequately contain hatchery stocks in minimize the risk of disease contamination of native species through analoge or accidental release 4. Tachinical manpower 5.1 Adequate supervisory, technical and supporting staff for all stages of seration. 5.1 Annual fish seed production information 5.1 Annual fish seed production information is available 6.3 Bagda brood collection and rearing 6.1 Bagda broods collected from more than 40m depth in sea 6.2 Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity 7.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL Seneral Comments Evaluation of Compliance Verifiers name and signature Representative name and signature Comments Comments:	2.1 Foot bath properly located and maintained				
3. Requirement of land 3.1 Land area is more than 0.75 acre 3.2 Facility production areas built to adequately contain hatchery stocks and minimize the risk of disease contamination of native species through aimage or accidental release in a contamination of native species through aimage or accidental release in a contamination in the seed production information is available 5. Annual fish seed production information is available 6. Bagda brood collection and rearing 6.1 Bagda brood collected from more than 40m depth in sea 6.2 Only large, productive, healthy, disease-free shrimp are selected 7.1 Production capacity 7.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL Seneral Comments Evaluation of Compliance Verifiers name and signature Representative name and signature Comments Comments:	2.2 Hand washing station properly located and maintained			-	
3.1 Land area is more than 0.75 acre 3.2 Facility's production areas built to adequately contain hatchery stocks diminimize the risk of disease contamination of native species through ainage or accidental release 4.1 Adequate supervisory, technical and supporting staff for all stages of benefation. 5. Annual fish seed production information is available 6. Bagda brood collection and rearing 6.1 Bagda brood collected from more than 40m depth in sea 6.2 Only large, production large shrimp are selected 7. Production capacity 7. Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 millon) Observations/Comments OTAL Seneral Comments Evaluation of Compliance Verifiers name and signature Representative name and signature Comments Comments:					
2. Facility's production areas built to adequately contain hatchery stocks and minimize the risk of disease contamination of native species through aimage or accidental release 3. Technical manpower 4. I Adequate supervisory, technical and supporting staff for all stages of beration. 5. Annual fish seed production information 5. Annual fish seed production information is available 5. Bagda brood collection and rearing 5. Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity 7. 1 Production capacity 7. 1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL Comments Evaluation of Compliance Werifiers name and signature Representative name and signature Comments:	3.1 Land area is more than 0.75 acre				
1. Technical manpower 1. Adequate supervisory, technical and supporting staff for all stages of peration. 2. Annual fish seed production information is available in Annual fish seed production information is available in Annual fish seed production and rearing in St. Bagda brood collected from more than 40m depth in sea in St. 20 mly large, productive, healthy, disease-free shrimp are selected in Aproximation capacity in Froduction capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) in Observations/Comments OTAL	3.2 Facility's production areas built to adequately contain had minimize the risk of disease contamination of native special	atchery stocks cies through			
Sevaluation of Compliance Evaluation of Compliance Verifiers name and signature DoF - Control Date: Comments:	4. Technical manpower			-	
5. Annual fish seed production information 5. Annual fish seed production information is available 5. Bagda brood collection and rearing 5. 1 Bagda brood collection and rearing 6. 2 Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity 7.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) OTAL 6. Comments Evaluation of Compliance Evaluation of Compliance Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	pperation	all stages of			
5.1 Annual fish seed production information is available 5. Bagda brood collection and rearing 5.1 Bagda broods collected from more than 40m depth in sea 5.2 Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity 7.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) OTAL 6. Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	5. Annual fish seed production information				
3. Bagda brood collection and rearing 3. Bagda broods collected from more than 40m depth in sea 3.2 Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity 7. 1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) OTAL General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	15.1 Annual fish seed production information is available			-	
6.1 Bagda broods collected from more than 40m depth in sea 6.2 Only large, productive, healthy, disease-free shrimp are selected 7. Production capacity 7.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	6. Bagda brood collection and rearing				
7. Production capacity 7. 1 Production capacity 7. 1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DoF – Control Date: Comments:	6.1 Banda broods collected from more than 40m depth in se	ea			
7. Production capacity 7. 1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) OTAL OTAL General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	6.2 Only large, productive, healthy, disease-free shrimp are	selected			
7.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 million) Observations/Comments OTAL General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	7. Production capacity				
OTAL General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DOF – Control Date: Comments:	17.1 Production capacity of hatchery: minimum 5 (five) lakh PL (0.5 milion)				Observations/Comments
General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DOF – Control Date: Comments:					Observations/Comments
General Comments Evaluation of Compliance Verifiers name and signature Representative name and signature DOF – Control Date: Comments:					
Verifiers name and signature Representative name and signature Comments:	TOTAL ,				1
Verifiers name and signature Representative name and signature Comments:					1
Verifiers name and signature Representative name and signature Comments:	5 I Commonte				
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	General Comments				
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:					
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:					
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:					
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:					
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:					
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:					
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:				-	
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:					
Verifiers name and signature Representative name and signature DoF - Control Date: Comments:	Evaluation of Compliance				
DoF – Control Date: Comments:	Evaluation of compliance				
DoF – Control Date: Comments:					
DoF – Control Date: Comments:					
DoF – Control Date: Comments:	Verifiers name and signature Representativ			and sign	ature
DOF - Control	Vermers hame and signature				
DOF - Control					
DOF - Control					,
DOF - Control					
pur control	DoE - Control Date:	Comme	nts:		
rame.	DOI CONTO				
Signature:	Signature:				