

OFIS templates as referred to in Article 9 of Commission Implementing Regulation (EU) 2021/279**[[1]](#footnote-1)**

**4. Template for a standard international notification on suspected or established non-compliance**

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***Note:****(…) Fields to be filled,
(\*) Mandatory fields
Fields with a blue background are filled in by OFIS-Salzburg!*

Notifying country:

Country: …

Notified Actor details

Notified Actor Type: …

Actor code: …

(Actor version, Name, Street, Postcode, Locality, Telephone, Mail, Fax, Website link, [URL sit](file:///C%3A%5CUsers%5Cgrbic%5CAppData%5CLocal%5CMicrosoft%5CWindows%5CINetCache%5CContent.Outlook%5CEU1YYFIT%5Csit)e, Comments: -)

A. Product:

\*1) Country of origin: …

\*2) Category of product: …

\*3) Product/trade name: …

4) Description of the product (packaging size and form, etc.) – please attach copied or scanned seal
or label: …

5) Identification of the lot (e.g. lot number, delivery number, delivery date etc.): …

6) Other information: …

B. Traceability:

Please describe in detail the complete supply chain:

1) Producer – contact details – control authority or control body:

Name: …

Adress: …

Phone: …

E-Mail: …

Website: …

Contact person: …

2) Processor/seller/exporter in the country of origin – contact details – control authority or control body:

Name: …

Adress: …

Phone: …

E-Mail: …

Website: …

Contact person: …

3) Importer in the notifying country– contact details – control authority or control body:

Name: …

Adress: …

Phone: …

E-Mail: …

Website: …

Contact person: …

4) Wholesaler – contact details – control authority or control body:

Name: …

Adress: …

Phone: …

E-Mail: …

Website: …

Contact person: …

5) Retailer or other operator in the notifying country, where the non-compliance has been detected – contact details – control authority or control body:

Name: …

Adress: …

Phone: …

E-Mail: …

Website: …

Contact person: …

Authority(ies):

Name: …

Adress: …

Phone: …

E-Mail: …

Website: …

Contact person: …

Other actors:

Name: …

Adress: …

Phone: …

E-Mail: …

Website: …

Contact person: …

C. Non-compliance, suspicion of non-compliance, other problem raised:

\*1) Nature of the non-compliance/suspicion of non-compliance/other problem raised.

Which non-compliance/suspicion of non-compliance/other problem raised has been identified? …

\*In what aspect does it represent a non-compliance/suspicion of non-compliance/other problem raised with Regulation (EU) 2018/848 of the European Parliament and of the Council ([[2]](#footnote-2))? …

2) Context of the detection of the non-compliance/suspicion of non-compliance/other problem raised – please attach a copy of invoice or other supporting documents: …

Date of the detection of the non-compliance/suspicion of non-compliance/other problem raised: (DD/MM/YYYY)

Place of the detection of the non-compliance/suspicion of non-compliance/other problem raised: …

3) Analysis of the samples/tests (if any) – please attach copy of analysis report: …

Date of sampling/testing: (DD/MM/YYYY)

Place of the sampling/testing: …

Date of the analysis – report: (DD/MM/YYYY)

Details (name of the laboratory, methods used, results): …

Name of the substances found: …

Level of the residues detected: …

Is the level above the threshold allowed in food (or feed) in general? Yes/No

Is the level for labelling of GMO-contents overshot? Yes/No

D. Market influence:

1) Has the product been withdrawn from the market, blocked? …

2) Which actors have been already informed? …

3) Are other Member states affected? If so, which Member States? …

E. Measures taken:

1) Have any voluntary measures been taken (on the product/operator/market)? …

2) Have any compulsory measures been taken? …

3) What is the scope of the measures (national, regional, exports, etc.)? …

4) Date of entry into force: (DD/MM/YYYY)

5) Duration (in months): …

6) Justification/legal basis of the measures: …

7) Which control authority or control body has adopted the measures? …

F. Other information/Evaluation:

…

G. Annexes:

Copied or scanned documentation of the product (seal, label, etc.). Copy of invoice, documentary account or document of transport or delivery order. Analysis report and/or any other relevant documents: …

(\*) Mandatory fields.

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1. Commission Implementing Regulation (EU) 2021/279 of 22 February 2021 laying down detailed rules for the implementation of Regulation (EU) 2018/848 of the European Parliament and of the Council on controls and other measures ensuring traceability and compliance in organic production and the labelling of organic products (OJ L62, 23.2.2021, p.6). [↑](#footnote-ref-1)
2. Regulation (EU) 2018/848 of the European Parliament and of the Council of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007 (OJ L150, 14.6.2018, p. 1). [↑](#footnote-ref-2)