

JAS GRADING RECORD

This Grading Record Template can be used to record all JAS transactions and application of the JAS label. This form should be maintained on file for a minimum of 3 years and can be used to assist in the completion of Form 1 (information that NASAA has to forward to the Japan Ministry of Agriculture, Forestry and Fisheries (MAFF)).

SECTION 1: FARM/PROCESSOR/PACKER/TRADER INFORMATION				
NAME:		NASAA JAS REG #:		
ADDRESS:		PHONE:		
		FAX:		
		EMAIL:		
SECTION 2: TRANSACTION INFORMATION				
PRODUCT NAME:		QUANTITY:		
BATCH #:		GRADING DATE:		
SOLD TO:		GRADING MANAGER:		
DOES THE <u>FINISHED</u> PRODUCT CONTAIN ANY OF THE FOLLOWING PROHIBITED SUBSTANCES:				
Wetting agents: Yes <input type="checkbox"/> No <input type="checkbox"/>		Ammonium phosphate: Yes <input type="checkbox"/> No <input type="checkbox"/>		
Disodium diphosphate: Yes <input type="checkbox"/> No <input type="checkbox"/>		Ammonium sulphate: Yes <input type="checkbox"/> No <input type="checkbox"/>		
COMMENTS:				
SECTION 3: INFORMATION ON GROWERS/INGREDIENTS (where applicable)				
FARMER	INGREDIENT	NASAA REG. #	JAS CERTIFIED	INGREDIENT LOT #
			Yes <input type="checkbox"/> No <input type="checkbox"/>	
			Yes <input type="checkbox"/> No <input type="checkbox"/>	
			Yes <input type="checkbox"/> No <input type="checkbox"/>	
			Yes <input type="checkbox"/> No <input type="checkbox"/>	
			Yes <input type="checkbox"/> No <input type="checkbox"/>	
			Yes <input type="checkbox"/> No <input type="checkbox"/>	
HAVE THE INGREDIENTS LISTED ABOVE ALL BEEN GRADED FOR THE FOLLOWING PRODUCTS:				
Wetting agents: Yes <input type="checkbox"/> No <input type="checkbox"/>		Ammonium phosphate: Yes <input type="checkbox"/> No <input type="checkbox"/>		
Disodium diphosphate: Yes <input type="checkbox"/> No <input type="checkbox"/>		Ammonium sulphate: Yes <input type="checkbox"/> No <input type="checkbox"/>		
White Oil: Yes <input type="checkbox"/> No <input type="checkbox"/>				
<i>NB For Australian Products: Only the responsible entity applying the JAS label is required to be JAS certified provided the respective product is graded accordingly. All ingredients and processors are required to be certified with an AQIS accredited certification body to enable the final product to be exported from Australian.</i>				
SECTION 4: VERIFICATION OF ORGANIC INTEGRITY				
Please indicate if the following information has been verified for this batch product:				
<ul style="list-style-type: none"> ▪ Cleaning and packaging records exist ▪ Audit trail reflects that there was no commingling with conventional products ▪ Audit trail shows there was no chemical contamination ▪ Inventory control records of products bearing the JAS label or seal exist 				
SECTION 5: AFFIRMATION				
I affirm that all statements made in this application are true, correct, and complete to the best of my knowledge:				
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 30%; border-top: 1px solid black; text-align: center;"> <p style="margin: 0;">Grading Manager Name</p> </div> <div style="width: 35%; border-top: 1px solid black; text-align: center;"> <p style="margin: 0;">Grading Manager Signature</p> </div> <div style="width: 20%; border-top: 1px solid black; text-align: center;"> <p style="margin: 0;">Date</p> </div> </div>				