

Gluten-free Product Declaration Form for New Licenses & License Renewals



I declare that the products I am submitting comply with the Commission Implementing Regulation (EU) No 828/2014

| Signature | | | | |
|-----------|--|--|--|--|
| | | | | |
| Date | | | | |

1. Company details Company name Company address Registered company name (if different from the above) Registered company address (if different from the above) Registered company number Your name Your job title Contract signatory name (if different from the above) Contract signatory job title (if different from the above) Your telephone number Your email address Company website address Company telephone number (customer facing) **PR Agency or Marketing Contact Details Agency Name** Contact Name Telephone no. **Email Address** Facebook/Twitter **Accounts Payable Contact Details** Contact Name Telephone no. **Email Address** Company VAT number (if applicable)

Please return to the Hellenic Coeliac Society koeliacsaciety-koeliacsacie

Purchase Order Number (if applicable)

2. About your company turnover

You only need to declare the turnover and exports for gluten free products that are manufactured under your brand name and not any turnover for products that you contract manufacture for other brands. Please declare in EUR (\mathfrak{C}).

| Annual turnover of gluten-free products within Greece | |
|---|--|
| Annual turnover of gluten-free products within Europe, excluding Greece (if applicable) | |
| Percentage of business turnover within Europe, excluding Greece | |
| Annual turnover of gluten-free products outside of Greece and Europe (if applicable) | |
| Percentage of business turnover outside of Greece and Europe | |
| Total percentage exports | |

| 3 | a. | Herein I | am appl | ying fo | r (please | e tick): |
|---|----|-----------|-----------|---------|-----------|----------|
| [|] | A new lie | cense | | | |
| [|] | A license | e renewal | | | |

- **3b.** Please list the product/s that you wish to license with the Crossed Grain Trademark (CGT) and indicate which of the categories the product falls under. Tick all that apply and provide a **valid test certificate** for each product.
- **3c.** Please complete the attached "Product declaration spreadsheet" for all of the products that you wish to license.

Be sure to note the date that you want the license to start (must be the 1st of the month) and where the products will be available (for example nationwide, locally, supermarkets, health food shops, mail order etc)

| Product Brand Name* | Description | max. or less than 20 ppm gluten content | Contains OATS |
|---------------------|-------------|---|------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

^{*} Please ensure that you add the brand name particularly if it is different to the company name

| Date on which you would like the licence to start (must be the 1st of any month) | |
|--|--|
| Date on which your products become available | |
| to consumers | |
| Where will your products be available? (For example, nationwide, locally, supermarkets, health food shops, online shops, etc.) | |

4. Where your products will be available outside of the country of your company's headquarters (Greece)?

| Country | Percentage Export |
|--------------------------|-------------------|
| Andorra | |
| Austria | |
| Belgium | |
| Croatia | |
| Cyprus | |
| Czech Republic | |
| Denmark | |
| Estonia | |
| Finland | |
| France | |
| Germany | |
| Greece | |
| Hungary | |
| Ireland | |
| Italy | |
| Luxembourg | |
| Malta | |
| Netherlands | |
| Norway | |
| Poland | |
| Portugal | |
| Romania | |
| Russia | |
| Serbia | |
| Slovakia | |
| Slovenia | |
| Spain | |
| Sweden | |
| Switzerland | |
| Ukraine | |
| United Kingdom | |
| Other European countries | |
| (please specify) | |

If you are exporting to countries **outside of Europe**, you will require a different licence – a Global Licence. For more information, please inform the Hellenic Coeliac Society and we will bring you on contact with the relevant licensing agency.

| 5. | T | est | ina | and | audit | regime |
|----|---|-----|-----|-----|-------|--------|
| | - | | | | | |

| 5a. Please note that in order to be eligible for the CGT, you must undergo either the audit against the AOECS Standard, or the Audit against the GFCP + AOECS Position Statement. Please confirm which audit(s) your manufacturing facilities have: (please tick) |
|--|
| Addit against the AOECS Standard |
|] Audit against the GFCP + AOECS Position Statement |
| 5b. How many manufacturing sites do you use for your gluten free products? |
| 5c. Which scenario best describes how you manufacture your gluten free products? (please tick) |
| All of our products are manufactured in our own factory Some of our products are manufactured in our own factory and some by a contract manufacturer |
| All of our products are manufactured by a contract manufacturer |
| |

5d. How frequently does your business have the following types of food safety audit?

| Audit Type | Type (e.g. BRC) and Frequency |
|--------------------------------------|-------------------------------|
| Audits carried out by an independent | |
| third party auditing company or | |
| certification body | |
| In-house audits, e.g. by your own | |
| Food Safety or Quality Assurance | |
| Team | |
| Enforcement audit, e.g. by an | |
| Environmental Health Officer | |
| Other (please specify) | |
| | |

5e. How frequently does your business perform the following types of gluten analysis?

| Testing method | Frequency |
|--------------------------------------|-----------|
| Third party independent laboratory | |
| testing | |
| In house laboratory testing | |
| Swab testing for cleaning validation | |