



## JAS Grading Record

This document must be completed and submitted to Pro-Cert for all JAS sales on a monthly basis. If you transact less than one sale a month, please submit the form at the time of the JAS transaction. The contents of these records are required to be transmitted annually to the Japan Ministry of Agriculture, Forestry and Fisheries (MAFF) by Pro-Cert.

### 1.0 Contact Information

Name:	_____	Reg. #	_____
Address:	_____		
City:	_____	Province/State:	_____
Postal/Zip Code:	_____	Country:	_____
Phone No.	_____	Fax No.	_____
Website:	_____	E-mail	_____

### 2.0 Transaction Details

Product:	_____	Quantity:	_____
Lot Number:	_____	Grading Date	_____
Buyer:	_____	Transaction Date	_____
		Packing Date:	_____
		VOS #	_____

### 3.0 Grower/Ingredient Information\*

\* if different from Sections 1 & 2 above

Not Applicable

Farm/Supplier	Product/Ingredient	Reg. # or Certifier	JAS Certified	Lot #	VOS #
			<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		

Processor/Manufacturers only: Ingredients of final products produced within the United States need only be certified to the National Organic Program (NOP) and do not need to be certified to JAS standards.

Comments:

### 4.0 Verification of Organic Integrity

Please indicate the following information has been verified for this lot

Cleaning and packaging records exist:  Yes  No

Audit trail verifies there was no commingling with conventional products:  Yes  No

Audit trail verifies there was no chemical contamination:  Yes  No

Inventory control records of products bearing the JAS label or seal exist:  Yes  No

### 5.0 Attestation

I affirm that all statements made in this record are true, correct, and complete to the best of my knowledge.

_____	_____	_____
Grader Name (print)	Grader Signature	Date

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