**BIOEKSPERT Sp. z o.o. – Jednostka Certyfikująca w rolnictwie ekologicznym PL-EKO-04**

ul. Belgijska 5 lok. 4, 02-511 Warszawa

**Biuro: ul. Chocimska 13/12, 00-791 Warszawa**

Nr konta: PKO B.P. 73102010680000180200675330

tel.: 22 825 10 78, kom. : 509 535 583, e-mail: biuro@bioekspert.waw.pl www.bioekspert.pl



**DOKUMENTACJA**

**GOSPODARSTWA**

**EKOLOGICZNEGO**

*Do użytku Bioekspert Sp. z o.o.*

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| **Imię i Nazwisko / Nazwa producenta rolnego** |  |
| **Nr ARiMR** |  |

***Podstawa prawna***

*Rozporządzenie Parlamentu Europejskiego i Rady (UE) 2018/848 z dnia 30 maja 2018 r. w sprawie produkcji ekologicznej
i znakowania produktów ekologicznych i uchylające rozporządzenie Rady (WE) nr 834/2007.*

1. Dokumentację gospodarstwa należy wypełniać na bieżąco oraz przechowywać w gospodarstwie.
2. Podmiot zobowiązany jest okazać dokumentację gospodarstwa podczas każdej kontroli inspektora jednostki Bioekspert Sp. z o.o.
3. Podmiot zobowiązany jest do przechowywania wszystkich dowodów nabycia/zakupu/sprzedaży, tj. faktura, oświadczenie, rachunek, itp.

POTWIERDZENIE PROWADZONYCH REJESTRÓW

*(tę stronę wypełnia inspektor)*

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| **Rejestr zakupu środków do produkcji rolnej** |
| Data | Nazwa zakupionego środka produkcji(nawozy, środki ochrony roślin, nasiona, sadzonki, pasze, środki myjące i dezynfekujące i inne) | Ilość (jednostka miary) | Rodzaj dowodu zakupu\* | Uwagi |
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\* faktura, paragon, oświadczenie, rachunek

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| **Rejestr zakupu środków do produkcji rolnej** |
| Data | Nazwa zakupionego środka produkcji(nawozy, środki ochrony roślin, nasiona, sadzonki, pasze, środki myjące i dezynfekujące i inne) | Ilość (jednostka miary) | Rodzaj dowodu zakupu\* | Uwagi |
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\* faktura, paragon, oświadczenie, rachunek

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| **Rejestr zakupu środków do produkcji rolnej** |
| Data | Nazwa zakupionego środka produkcji(nawozy, środki ochrony roślin, nasiona, sadzonki, pasze, środki myjące i dezynfekujące i inne) | Ilość (jednostka miary) | Rodzaj dowodu zakupu\* | Uwagi |
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\* faktura, paragon, oświadczenie, rachunek

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| **Rejestr sprzedaży produktów** |
| Data | Produkt | Ilość(t / kg / l / szt.) | Sprzedaż jako E/K\* | Rodzaj dowodu sprzedaży\*\* | Odbiorca |
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\* E – ekologiczne, K – konwencjonalne

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| **Rejestr sprzedaży produktów** |
| Data | Produkt | Ilość(t / kg / l / szt.) | Sprzedaż jako E/K\* | Rodzaj dowodu sprzedaży\*\* | Odbiorca |
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\* E – ekologiczne, K – konwencjonalne

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| **Rejestr sprzedaży produktów** |
| Data | Produkt | Ilość(t / kg / l / szt.) | Sprzedaż jako E/K\* | Rodzaj dowodu sprzedaży\*\* | Odbiorca |
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\* E – ekologiczne, K – konwencjonalne

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| **Ewidencja zbiorów** |
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| **Ewidencja zbiorów** |
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| **Ewidencja zbiorów** |
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| **Ewidencja zbiorów** |
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| **Rejestr urodzeń zwierząt** |
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| **Rejestr urodzeń zwierząt** |
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| **Rejestr zakupu i sprzedaży zwierząt** |
| Data | Gatunek zwierząt | Zakup | Sprzedaż\*\*\* | Uwagi |
| Sprzedawca | Liczba | Status zwierzęcia\* | Rodzaj dowodu zakupu\*\* | Odbiorca | Liczba | Status zwierzęcia\* |
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\* w przypadku zakupu/sprzedaży zwierząt ekologicznych należy wpisać „E”, konwencjonalnych „K”\*\* faktura, rachunek, oświadczenie, itp.\*\*\* dotyczy tylko gospodarstw z certyfikatem |
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| **Rejestr zakupu i sprzedaży zwierząt** |
| Data | Gatunek zwierząt | Zakup | Sprzedaż\*\*\* | Uwagi |
| Sprzedawca | Liczba | Status zwierzęcia\* | Rodzaj dowodu zakupu\*\* | Odbiorca | Liczba | Status zwierzęcia\* |
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\* w przypadku zakupu/sprzedaży zwierząt ekologicznych należy wpisać „E”, konwencjonalnych „K”\*\* faktura, rachunek, oświadczenie, itp.\*\*\* dotyczy tylko gospodarstw z certyfikatem |
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| **Rejestr zabiegów pielęgnacyjnych i weterynaryjnych u zwierząt** |
| Data | Gatunek zwierząt | Rodzaj identyfikacji zwierzęcia\* | Przyczyna wykonania zabiegu | Rodzaj zabiegu i/lub środka weterynaryjnego | Karencja | Uwagi |
| Od dnia | Do dnia |
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\* Nr kolczyka lub inny sposób oznakowania zwierzęcia |
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| **Rejestr zabiegów pielęgnacyjnych i weterynaryjnych u zwierząt** |
| Data | Gatunek zwierząt | Rodzaj identyfikacji zwierzęcia\* | Przyczyna wykonania zabiegu | Rodzaj zabiegu i/lub środka weterynaryjnego | Karencja | Uwagi |
| Od dnia | Do dnia |
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\* Nr kolczyka lub inny sposób oznakowania zwierzęcia |
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| **Ewidencja działań transportowych** |
| Data | Produkt | Ilość(podać jednostkę) | Rodzaj opakowania, pojemników lub pojazdów | Opakowania, pojemniki lub pojazdy(wstawić krzyżyk w odpowiedniej kolumnie) | Rodzaj i numer dokumentów towarzyszących produktom | Odbiorca / Sprzedawca(nazwa, adres) | Odbiorca / Sprzedawca podlega kontroli ekologicznej (tak/nie) |
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| **Ewidencja działań transportowych** |
| Data | Produkt | Ilość(podać jednostkę) | Rodzaj opakowania, pojemników lub pojazdów | Opakowania, pojemniki lub pojazdy(wstawić krzyżyk w odpowiedniej kolumnie) | Rodzaj i numer dokumentów towarzyszących produktom | Odbiorca / Sprzedawca(nazwa, adres) | Odbiorca / Sprzedawca podlega kontroli ekologicznej (tak/nie) |
| Otwarte | Zamknięte |
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| **Ewidencja działań transportowych** |
| Data | Produkt | Ilość(podać jednostkę) | Rodzaj opakowania, pojemników lub pojazdów | Opakowania, pojemniki lub pojazdy(wstawić krzyżyk w odpowiedniej kolumnie) | Rodzaj i numer dokumentów towarzyszących produktom | Odbiorca / Sprzedawca(nazwa, adres) | Odbiorca / Sprzedawca podlega kontroli ekologicznej (tak/nie) |
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| **Ewidencja działań transportowych** |
| Data | Produkt | Ilość(podać jednostkę) | Rodzaj opakowania, pojemników lub pojazdów | Opakowania, pojemniki lub pojazdy(wstawić krzyżyk w odpowiedniej kolumnie) | Rodzaj i numer dokumentów towarzyszących produktom | Odbiorca / Sprzedawca(nazwa, adres) | Odbiorca / Sprzedawca podlega kontroli ekologicznej (tak/nie) |
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| **Ewidencja działań transportowych** |
| Data | Produkt | Ilość(podać jednostkę) | Rodzaj opakowania, pojemników lub pojazdów | Opakowania, pojemniki lub pojazdy(wstawić krzyżyk w odpowiedniej kolumnie) | Rodzaj i numer dokumentów towarzyszących produktom | Odbiorca / Sprzedawca(nazwa, adres) | Odbiorca / Sprzedawca podlega kontroli ekologicznej (tak/nie) |
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