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

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

Nr konta: PKO B.P. 73102010680000180200675330

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**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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| 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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\* faktura, paragon, oświadczenie, rachunek

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\* E – ekologiczne, K – konwencjonalne

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| **Rejestr sprzedaży produktów** | | | | | |
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\* E – ekologiczne, K – konwencjonalne

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| 9 | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Ewidencja zbiorów** | | | | | | | | | | Data | Oznaczenie działki rolnej | Roślina uprawna | Zbiór  [t] | Przeznaczenie [t] | | | | | | Na paszę | Na sprzedaż | Na zasiew | Inne | Uwagi | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |
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| 15 | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Rejestr zakupu i sprzedaży zwierząt** | | | | | | | | | | | Data | Gatunek zwierząt | Zakup | | | | Sprzedaż\*\*\* | | | Uwagi | | Sprzedawca | Liczba | Status zwierzęcia\* | Rodzaj dowodu zakupu\*\* | Odbiorca | Liczba | Status zwierzęcia\* | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |   \* w przypadku zakupu/sprzedaży zwierząt ekologicznych należy wpisać „E”, konwencjonalnych „K”  \*\* faktura, rachunek, oświadczenie, itp.  \*\*\* dotyczy tylko gospodarstw z certyfikatem |
| 16 | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Rejestr zakupu i sprzedaży zwierząt** | | | | | | | | | | | Data | Gatunek zwierząt | Zakup | | | | Sprzedaż\*\*\* | | | Uwagi | | Sprzedawca | Liczba | Status zwierzęcia\* | Rodzaj dowodu zakupu\*\* | Odbiorca | Liczba | Status zwierzęcia\* | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |   \* w przypadku zakupu/sprzedaży zwierząt ekologicznych należy wpisać „E”, konwencjonalnych „K”  \*\* faktura, rachunek, oświadczenie, itp.  \*\*\* dotyczy tylko gospodarstw z certyfikatem |
| 17 | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **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 | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |   \* Nr kolczyka lub inny sposób oznakowania zwierzęcia |
| 18 | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **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 | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |   \* Nr kolczyka lub inny sposób oznakowania zwierzęcia |
| 19 | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **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 | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |
| 20 | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **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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| 21 | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **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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| 22 | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **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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| 23 | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **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 | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |