**Registration of quality control and random checks in the country of harvest**

The undersigned auditing company has carried out an external audit and spot checks for the seed company below in accordance with the agreement between the company and the Danish Agricultural Agency on the contract-based quality scheme for forest reproductive material of OECD species.

|  |  |  |
| --- | --- | --- |
| Seed Company |  | |
| Adress |  | |
| Postal code and city |  | |
| CVR-no. |  | P-no. |

|  |  |
| --- | --- |
| Auditing Company |  |
| Adress |  |
| Postal code and city |  |
| Contact person |  |
| Accredited by |  |

I, the undersigned, confirm that I have carried out quality control for the seed company for the harvest year:

An external audit has been performed in accordance with the company's quality manual.

*A description of critical and significant non-conformities must be attached. The Danish Agricultural Agency should not be informed of non-conformities of an insignificant nature.*

During the audit, there were:       critical non-conformities

During the audit, there were:       significant non-conformities

Random checks have been carried out in accordance with the company's quality manual

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*A description of critical defects and deficiencies must be enclosed with reference to covered registration numbers (ID no.).*

Number of critical defects and deficiencies:       that causes the seed not to be registered, e.g. the harvest inspection could not be performed or the seal on units has been broken.

|  |  |  |  |
| --- | --- | --- | --- |
| Date |  | Name |  |
|  |  |  |  |
| Signature (Auditing Company) | | | |

The form is filled out by the auditing company and sent to the Danish Agricultural Agency by e-mail:

[herkomst@lbst.dk](mailto:herkomst@lbst.dk)