**GGL 1e. Green Gold Label Raw Material Statement for supplying the Japanese market**

Version 1-1 August 2020

<name and address of the producer>

# **Raw Material Statement**

I, [signees name ] , in name of [Supplier name], declare that

1. [ number ] [m³/MT [[1]](#footnote-1)) ] of the total of [number ] [m³/ MT] of raw material (to be) supplied to [Producer name] in the period from [date 1] until date 2] consists 100% of organic material that originates from either:
   1. **GGL Endorsed certification schemes1**

* GGL endorsed certification scheme2
* NOT covered by an endorsed certification scheme (see option b)

[name of GGL endorsed scheme and claim[[2]](#footnote-2)]. The certificate numbers are listed below.

|  |  |
| --- | --- |
| **Certificate number** | **Name of supplier as on the certificate** |
|  |  |
|  |  |

**Or;**

* 1. **Non-endorsed material1**
* In compliance with GGL instruction document 1d (instruction document for supplying the Japanese market)
* NOT in compliance with GGL instruction document 1s (instruction document for supplying the Japanese market): state areas of non-compliance: [insert principles and criteria NOT in compliance]

1. The total of [number ] [m³/ MT] of raw material (to be) supplied to [Producer name] in the period from [date 1] until date 2].
2. The material has the following characteristics:

* Product description:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* name of (tree/plant/other) species and full scientific name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* country of harvest, and where applicable: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
  + - sub-national region of harvested: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
    - plantation or area of harvest:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* quantity (in volume or weight): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Compliance with GGL instruction document 1d[[3]](#footnote-3)**
   1. The material mentioned on this declaration covered by a GGL endorsed (controlled) scheme complies with the following principles of instruction document 1d.

Principle 3. All volumes origination from the producer shall be traceable

Principle 4. The producer does not deliberately produce any waste or residues or expand the operation in order to produce more waste or residues.

Principle 5. A management system is in place for all operations at the processing site.

Principle 6. Relevant international, national, regional and local laws and regulations are complied with in all operations and transactions.

Principle 7. Labour rights of workers and staff are safeguarded.

Principle 8. Health and Safety of workers and staff are protected.

Principle 9. Transparency and a grievance mechanism are established.

Principle 10. Relevant documents and yearly summaries are stored for at least 5 years.

I agree that by signing this statement an independent accredited GGL Certification Body and GGL Participant, can verify this claim and compliance with the identified GGL standards and normative document. I will do everything within my power to assist the Certification Body and GGL Participant in retrieving the information and documentation necessary to meet the certification requirements relevant to this statement[[4]](#footnote-4).

|  |  |  |
| --- | --- | --- |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| (Place and date) | (Company name & stamp) | (Initials, surname, signature) |

1. Check the applicable box [↑](#footnote-ref-1)
2. List available on [www.greengoldlabel.com](http://www.greengoldlabel.com) [↑](#footnote-ref-2)
3. Full standards are available on [www.greengoldlabel.com](http://www.greengoldlabel.com) [↑](#footnote-ref-3)
4. The Certification Body will enter into a confidentiality agreement with the supplier if necessary [↑](#footnote-ref-4)