

AQTI

AZƏRBAYCAN QIDA TƏHLÜKƏSİZLİYİ İNSTİTUTU

AZƏRBAYCAN QIDA TƏHLÜKƏSİZLİYİ İNSTİTUTUNUN

MÜƏSSİSƏLƏR ÜÇÜN

«Sorghu vərəqəsi»



 AZƏRBAYCAN RESPUBLİKASI QIDA TƏHLÜKƏSİZLİYİ İNSTİTUTU	SORĞU VƏRƏQƏSİ FORMASI	Sənəd №	AQTİ/KİS//F-042
		Yoxlama №:	
		Yazılma tarixi:	01.03.2021
		Səhifə №	1 4



AZƏRBAYCAN QIDA TƏHLÜKƏSİZLİYİ İNSTİTUTU PUBLİK HÜQUQİ ŞƏXS

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Questionnaire

“ _____ ” “ _____ ” 2022

«Customer»

(individual/legal entity)

(signature /stamp)

«Enterprise»

(individual/legal entity)

(signature /stamp)

1. Information about the person who completed the form

Surname, name & patronymic		
Position:	Contacts:	Date:

2. General information about enterprise

Name of enterprise:	
State registration number	
Address:	_____ _____

Contacts:	Phone: _____			
	Mobile Phone: _____			
	E-mail: _____			
Staff of enterprise:	Number of workers	Work shift	Number of workers in the I shift	Number of workers in the II shift
	_____	_____	_____	_____
Activity of the enterprise:	Industry _____			
	Name of product _____			
	Is there a disposal or reprocessing of finished products? _____			
	Number of processes/lines (please list) _____ _____			
Enterprise area:	Total area (m ²) _____			
	Production area (m ²) _____			
	Outside area (m ²) _____			
	Warehouse area (m ²) _____			
	Dining room (m ²) _____			
	Boiler room (m ²) _____			
3. Internal rules and technical documentation				
Are there internal food safety regulations?			Yes <input type="checkbox"/>	No <input type="checkbox"/>
Name of the relevant documents:	_____			

 AQTI <small>AZƏRBAYCAN RESPUBLİKASI QIDA TƏHLÜKƏSİZLİYİ İNSTITUTU</small>	SORĞU VƏRƏQƏSİ FORMASI	Sənəd №	AQTI/KİS//F-042
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4. Implementation of international standards at the enterprise

Quality management system	ISO 9001	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Food safety management system	ISO 22000	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Risk assessment analysis	ISO 31000	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Environmental protection system	ISO 14001	Yes <input type="checkbox"/>	No <input type="checkbox"/>
BRC	Version 8	Yes <input type="checkbox"/>	No <input type="checkbox"/>
HACCP		Yes <input type="checkbox"/>	No <input type="checkbox"/>
		Yes <input type="checkbox"/>	No <input type="checkbox"/>

5. Laboratory

Quality control laboratory:	Available <input type="checkbox"/> Absent <input type="checkbox"/>	Country	Responsible authority
Accreditation of Laboratory:	Available <input type="checkbox"/> Absent <input type="checkbox"/>	Country	Responsible authority

6. Production turnover

How much the volume (ton) of food products produced monthly?	
How much the volume (ton) of food products exported monthly?	
How much the number of vehicles used for transportation?	
How many of warehouses for storing goods?	

Has the manufacturer been informed about the evaluation of the enterprise?	
Does the company agree to an assessment by our employees?	

Place of signature (manufacturer)

Place of stamp (manufacturer)

* In addition to your responses, send us electronic copies of your current Location Plan (Drawings) for your enterprise. The plan of the enterprise is considered an important document for initial familiarization and for setting the terms of inspection.

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*Confidentiality is guaranteed on behalf of the Azerbaijan Institute of Food Safety.