

SURVEILANCE QUESTIONNAIRE OF ESTABLISHMENT EXPORTING
ANIMAL PRODUCTS INTO INDONESIA

YEAR:

Section A : Particulars of Establishment (Please tick on relevant circle)		
1	Name of establishment:	
2	Establishment Number:	
3	Address:	City/village: District: Province/state/prefecture: GPS Coordinate:
	Contact person at establishment Name: Position: Phone/Facsimile: E-mail:	
	Address of head quarter (if different from establishment address):	City/village: District: Province/state/prefecture: GPS Coordinate:
	Contact person at establishment Name: Position: Phone/Facsimile: E-mail:	
4	Products approved to export to Indonesia	
(i)	List the name of the products	
(ii)	How the product is packaged. Contained labelled and sealed:	Please attach the photograph of packaging
(iii)	The latest certificate of analysis issued by external accredited laboratory of each products	
5	Year of Approval	
6	Management: Are there any changes in management?	O Yes, attach new organization chart showing designation and name of holders O No
7	Internal Audit:	O Yes, attach latest internal audit reports O No
8	Operational activities	
(i)	Total annual production (tones):	

(ii)	Total annual capacity exporting to other countries (tones) in last 3 years: Attach copies of veterinary health certificate (VHC) for the last shipment	
(iii)	Total annual capacity exporting to Indonesia (tones): Attach copies of veterinary health certificate (VHC) for the last shipment to Indonesia	
9	Are there any renovation/changes in processing building?	<input type="radio"/> No (Please attach the lay out plant) <input type="radio"/> Yes Date when the last renovation/changes of establishment was done: (Please attach the layout plant)

Section B: Information on monitoring and surveillance (Please tick on relevant circle)		
1	Veterinary Authority Monitoring and Surveillance:	<input type="radio"/> Yes, attach latest report by authority Frequency/year: <input type="radio"/> No, Comments why:
2	The certification of Food safety management system from the accredited third party:	<input type="radio"/> Good Manufacturing Practice/ Good Hygiene Practices: <input type="checkbox"/> Yes <input type="checkbox"/> NO If yes, please attach the valid certificate and the latest report of external audit including the fulfillment of corrective actions. <input type="radio"/> Hazard Analysis Critical Control Point: <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach the valid certificate and the latest report of external audit including the fulfillment of corrective actions. <input type="radio"/> ISO 22000: 2018 Food Safety Management System <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach the valid certificate and the latest report of external audit including the fulfillment of corrective actions. <input type="radio"/> Food Safety System Certification (FSSC) 22000 <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach the valid certificate and the latest report of external audit including the fulfillment of corrective actions. <input type="radio"/> Others: Please attach the valid certificate and the latest report of external audit including the fulfillment of corrective actions.

3	Halal Assurance	<p>O Does the establishment apply the halal assurance system?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please mention the certification body that issues the halal certificate. Please attach the certificate.</p>
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Section C: Declaration By Establishment

I declare that the information given above is true and correct. The company under-taken to comply with all requirements of the approval authority of the importing country

Signature

Name:
Designation:
Date:

Company name and stamp

Section D : To be filled by Competent Authority

This is to certify that the plant is under the supervision and bound with the rules and regulation of the competent authority.

Signature

Name:
Designation:
Date:

stamp