

Application for SGF-Membership

| Name of the Company | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Street/Number | |
| Postcode/Town | |
| Country | |
| | |
| Control System (VCS) of SGF We agree that SGF will verif of the Voluntary Control Sys We agree that SGF will nom website and will place audit area of the Member Portal. members. We have read and understo www.sgf.org. | y our compliance with the relevant legislation and the requirements |
| Ort/Datum | Unterschrift/Firmenstempel |





To:

SGF International e.V. Am Hahnenbusch 14 b 55268 Nieder-Olm Deutschland

Tel: +49 6136 9228 0

Contact:

Ute Latz
ute@sgf.org
Amarjargal Naran
amra@sgf.org

Questionnaire

Please give detailed information and complete clearly in block capitals

| 1. General Data | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|--|--|--|--|
| We produce | | | | | | |
| □ Semi-finished products (e.g. concentrates, puree) not intended for sale to the consumer (Member group IRMA/Processing) □ Finished products intended for sale to the consumer (Member group IQCS/Bottler) □ Semi-finished products and Finished products | | | | | | |
| a) Headquarter/Administration | | | | | | |
| | | | | | | |
| Company's Name | Country | | | | | |
| Street | | | | | | |
| Postcode | Town | | | | | |
| Phone | Fax | | | | | |
| E-Mail | Homepage | | | | | |

VAT-Number (for EU-Companies only)



| b) Invoi | ce Address (if different) | | |
|-----------|-----------------------------|-----------|--|
| Company | 's Name | Country | |
| Street | | | |
| Postcode | | Town | |
| VAT-Num | ber (for EU-Companies only) | | |
| | act Persons Management | | |
| Title | First Name | Last Name | |
| E-Mail | | Phone | |
| Finances | | | |
| Title | First Name | Last Name | |
| E-Mail | | | |



Quality Management

| Title | First Name | Last Name |
|------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E-Mail | | |
| d) SGF N | lember Portal | |
| new docu | ments in the member porta | er production site for our automatic notifications regarding I e.g. SGF certificate, analysis results and audit reports. The dress for all members in the database of VCS participants. |
| E-mail ad | dress for the SGF Member P | ortal |
| e) SGF N | ewsletter | |
| Please inc | dicate up to 4 e-mail address | ses that shall receive the SGF Newsletter. |
| E-Mail | | E-Mail |
| E-Mail | | E-Mail |
| f) AIJN (| Code of Practice and IFU Me | ethods of Analysis |
| the AIJN (| Code of Practice and selected | nip, certain SGF member groups can receive free access to d IFU analysis methods for a limited time. Please provide management) to access the AIJN and IFU website: |
| E-Mail | | |
| By submit | ting your e-mail address, yo | ou agree that we may forward it to AIJN and IFU to set up |

access.



g) SGF Advocate System

| Please indicate a SGF-member (obligatory), supports your SGF-membership. | that is one of your business partners and that |
|--------------------------------------------------------------------------|----------------------------------------------------|
| Company's Name | Country |
| Town | _ |
| Contact Person | E-Mail |
| h) Did a special company / person recruit | you? If yes, which or who? |
| i) How did you become aware of SGF Inte | ernational e.V. (internet, reference, fair, etc.)? |



| 2. Registration of Production Sites | |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| ☐ We produce at the headquarter's☐ We do not produce at the headquarter's | |
| All in all we run production site/s (in | ncl. headquarter production site), |
| of which are rented. | |
| Please notice that production sites not reg Voluntary Control System (VCS). | istered with SGF will be no participants of the |
| a) Production Site 1 (only to complete if not headquarter's) | identical to the production site at the |
| Company's Name | Country |
| Street | |
| Postcode | Town |
| E-Mail | Phone |
| Contact Person Quality Management | |
| Title First Name | Last Name |
| E-Mail | |
| Production site 1 is owned by majority or entire Production site 1 is rented. | rely by our company. Yes No No No |
| E-mail address for SGF Member Portal | |

E-mail address for the SGF newsletter



b) Production Site 2 Company's Name Country Street Postcode Town E-Mail Phone **Contact Person Quality Management** Title First Name Last Name E-Mail Production site 2 is owned by majority or entirely by our company. □No □Yes Production site 2 is rented. □Yes □No E-mail address for SGF Member Portal E-mail address for the SGF newsletter



3. Product Information

3.1 Semi-finished Products

| a) | If yes, by whom? |
|----|------------------------------------------------------|
| | |
| b) | To which countries do you sell your products? |
| | |
| ر) | What sort of fruit do you process into what product? |

c) What sort of fruit do you process into what product?

Please use our **list of semi-finished products** (see below page 9). Please mark the respective fruit type and the appropriate **mono fruit product** with an **X**.

Blank fields at the end of the list are for possible further fruit types not yet included in the list.

d) Please complete the table below concerning your processed fruits.

| Fruit | Harvest Season of the processed fruit (Month) | Processing (Month) | Volume of final good (Tons) |
|-------|-----------------------------------------------|-----------------------|-----------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |



3.2 Finished Products

|) | To which countries do you sell your products? |
|---|-------------------------------------------------------------------------------------------------------------------------------------------|
| | |
| | |
|) | Please provide us with a current list of finished products. We kindly ask you to attach this list to the completed application documents. |
| | |
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| | |
| | |
| | |
| | |
| | |
| | Place / Date Stamp / Signature |



List of Semi-finished Products: Fruits and Vegetables

| Fruit/Vegetable | Single Strength Fruit/ Vegetable Juice | Concen- trated Fruit Juice | Concen- trated Vegetable Juice | Puree | Puree Concen- trate | Fruit Juice Flavour | Organic |
|------------------------------------------|----------------------------------------------------|----------------------------------|-----------------------------------------|-------|---------------------------|---------------------------|---------|
| Açai | | | | | | | |
| Acerola | | | | | | | |
| Agave | | | | | | | |
| Aloe Vera | | | | | | | |
| American Cranberry (Vacc. macrocarpon) | | | | | | | |
| Apple | | | | | | | |
| Apricot | | | | | | | |
| Aronia | | | | | | | |
| Banana | | | | | | | |
| Beetroot | | | | | | | |
| Black Currant | | | | | | | |
| Blackberry | | | | | | | |
| Blood Orange | | | | | | | |
| Blueberry (Bilberry) | | | | | | | |
| Boysenberry | | | | | | | |
| Bullock's Heart (Custard-apple) | | | | | | | |
| Caja (Spondias mombin) | | | | | | | |
| Camu-Camu | | | | | | | |
| Cape Gooseberry (Physalis peruviana) | | | | | | | |
| Carambola (Star Fruit) | | | | | | | |
| Carrot | | | | | | | |
| Cashew Appel (Caju) | | | | | | | |
| Celeriac (Celery Root) | | | | | | | |
| Cherimoya | | | | | | | |
| Coconut | | | | | | | |
| Cornelian Cherry | | | | | | | |
| Cow-, Lingonberry (Vacc. vitis-idaea L.) | | | | | | | |
| Crab apple | | | | | | | |
| Cranberry (Vacc. macrocarpon) | | | | | | | |
| Crowberry | | | | | | | |
| Cucumber | | | | | | | |
| Cupuaçu | | | | | | | |
| Date | | | | | | | |



| Fruit/Vegetable | Single Strength Fruit/ Vegetable Juice | Concen- trated Fruit Juice | Concen- trated Vegetable Juice | Puree | Puree Concen- trate | Fruit Juice Flavour | Organic |
|---------------------------------|----------------------------------------------------|----------------------------------|-----------------------------------------|-------|---------------------------|---------------------------|---------|
| Dragon Fruit (Pitahaya) | | | | | | | |
| Dwarf cherry (Prunus fruticosa) | | | | | | | |
| Elderberry | | | | | | | |
| European Cranberry (Vacc. | | | | | | | |
| oxycoccos) | | | | | | | |
| Feijoa | | | | | | | |
| Fennel | | | | | | | |
| Fig | | | | | | | |
| Gac | | | | | | | |
| Ginger | | | | | | | |
| Goji (Gojiberry) | | | | | | | |
| Gooseberry | | | | | | | |
| Grape, red | | | | | | | |
| Grape, white | | | | | | | |
| Grapefruit, pink | | | | | | | |
| Grapefruit, white | | | | | | | |
| Guava | | | | | | | |
| Hawthorn | | | | | | | |
| Jujube (Red Date, China) | | | | | | | |
| Kaki | | | | | | | |
| Kale | | | | | | | |
| Kinnow | | | | | | | |
| Kiwi | | | | | | | |
| Kumquat | | | | | | | |
| Lemon | | | | | | | |
| Lemon Balm | | | | | | | |
| Lime | | | | | | | |
| Limquat | | | | | | | |
| Lulo (Quito naranjilla) | | | | | | | |
| Lychee | | | | | | | |
| Mandarin | | | | | | | |
| Mango | | | | | | | |
| Mangold | | | | | | | |
| Mangosteen | | | | | | | |
| Maqui | | | | | | | |
| Marula | | | | | | | |
| Melon | | | | | | | |
| Minneola | | | | | | | |
| Mint | | | | | | | |



| Fruit/Vegetable | Single Strength Fruit/ Vegetable Juice | Concen- trated Fruit Juice | Concen- trated Vegetable Juice | Puree | Puree Concen- trate | Fruit Juice Flavour | Organic |
|----------------------------------|----------------------------------------------------|----------------------------------|-----------------------------------------|-------|---------------------------|---------------------------|---------|
| Mirabelle | | | | | | | |
| Mora de Castilla (Rubus glaucus) | | | | | | | |
| Mulberry (Cloudberry) | | | | | | | |
| Nectarine | | | | | | | |
| Noni | | | | | | | |
| Onion | | | | | | | |
| Orange | | | | | | | |
| Papaya | | | | | | | |
| Parsnip | | | | | | | |
| Passionfruit | | | | | | | |
| Peach | | | | | | | |
| Pear | | | | | | | |
| Pepper | | | | | | | |
| Pineapple | | | | | | | |
| Pink Hawthorn | | | | | | | |
| Plum | | | | | | | |
| Pomegranate | | | | | | | |
| Pomelo | | | | | | | |
| Potato | | | | | | | |
| Pumpkin | | | | | | | |
| Quince | | | | | | | |
| Raspberry | | | | | | | |
| Red Cabbage | | | | | | | |
| Red Currant | | | | | | | |
| Rhubarb | | | | | | | |
| Rose | | | | | | | |
| Rose Hip | | | | | | | |
| Rowanberry (Mountain Ash) | | | | | | | |
| Rucola (Salad Rocket) | | | | | | | |
| Sauerkraut | | | | | | | |
| Sea-buckthorns (Sallow-thorn | | | | | | | |
| Berry) | | | | | | | |
| Sloe (Blackthorn Fruit) | | | | | | | |
| Sour Cherry | | | | | | | |
| Soursop (Guanabana) | | | | | | | |
| Spinach | | | | | | | |
| Stone Bramble | | | | | | | |
| Strawberry | | | | | | | |
| Sweet Cherry | | | | | | | |



| Fruit/Vegetable | Single Strength Fruit/ Vegetable Juice | Concen- trated Fruit Juice | Concen- trated Vegetable Juice | Puree | Puree Concen- trate | Fruit Juice Flavour | Organic |
|---------------------------------------|----------------------------------------------------|----------------------------------|-----------------------------------------|-------|---------------------------|---------------------------|---------|
| Sweetie Grapefruit (Citrus Oroblanco) | | | | | | | |
| Sweetsop (Sugar-apple) | | | | | | | |
| Tamarillo (Tree Tomato) | | | | | | | |
| Tamarind | | | | | | | |
| Tejocote (Mexican hawthorn) | | | | | | | |
| Tomato | | | | | | | |
| Topinambour | | | | | | | |
| Tuna (Pricly Pear) | | | | | | | |
| Ugli Fruit | | | | | | | |
| Umbu (Imbu, Brazil Plum) | | | | | | | |
| Vegetable mix | | | | | | | |
| Watermelon | | | | | | | |
| White Currant | | | | | | | |
| Woodruff | | | | | | | |
| Yuzu (Citrus x junos) | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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SALES VOLUME REPORT 2018 for the year of contribution 2020

| For calculation | n of the SGF | membershi | p fee, | we |
|-----------------|--------------|-----------|--------|----|
|-----------------|--------------|-----------|--------|----|

| The company | report the following sales volume in the business y | ear 2018 |
|-------------|----------------------------------------------------------|-----------------|
| THE COMPANY | report the following sales volunte in the business y | Cu: 2010 |



BOTTLER

Basis of valuation for the membership fee payable by Bottler is the sales volume in €URO in domestic market and sold worldwide invoiced by the member company including all respective domestic subsidiaries. The fee is calculated on the basis of the bottler's relevant sales with fruit juice, vegetable juice, fruit nectar, sweet must and other beverages based on fruit and vegetables.

| Our total turnover in domestic market and abroad is: | |
|------------------------------------------------------|---------------|
| | (without VAT) |



PROCESSING

Processors pay the membership fee based on the notifiable sales in EURO generated by the member company including all subsidiaries in the EU domestic market and in all countries that have instructed SGF to proceed with national controls of raw materials and semi-finished goods in the framework of cooperation agreements. The fee is calculated on the basis of relevant sales with mother juices, fruit juice concentrates and other products used to make the following goods: fruit juice, vegetable juice, fruit nectar, sweet must and other beverages based on fruit and vegetables.

Our total turnover 2018 to the SGF cooperation countries is distributed as follows:

| Total turnover | (without VAT) | € | or | (without VAT) | USD |
|----------------|---------------|---|----|---------------|-----|
| Turkey | | € | or | | USD |
| South Africa | | € | or | | USD |
| Russia | | € | or | | USD |
| European Union | | € | or | | USD |
| China | | € | or | | USD |





DOUBLE STATUS

If the product portfolio of a member company puts it in both the IRMA/Processing category and the IQCS/Bottler category, then it must report the sales volume for both member groups.

| Place / Date | Stamp / Legal signature |
|--------------|-------------------------|



SALES VOLUME REPORT 2019 for the year of contribution 2021

For calculation of the SGF membership fee, we

| The company | report the following sales volume in the business year 2019 |
|-------------|-------------------------------------------------------------|



BOTTLER

Basis of valuation for the membership fee payable by Bottler is the sales volume in €URO in domestic market and sold worldwide invoiced by the member company including all respective domestic subsidiaries. The fee is calculated on the basis of the bottler's relevant sales with fruit juice, vegetable juice, fruit nectar, sweet must and other beverages based on fruit and vegetables.

| Our total turnover in domestic market and abroad is: | € |
|------------------------------------------------------|---------------|
| | (without VAT) |



PROCESSING

Processors pay the membership fee based on the notifiable sales in EURO generated by the member company including all subsidiaries in the EU domestic market and in all countries that have instructed SGF to proceed with national controls of raw materials and semi-finished goods in the framework of cooperation agreements. The fee is calculated on the basis of relevant sales with mother juices, fruit juice concentrates and other products used to make the following goods: fruit juice, vegetable juice, fruit nectar, sweet must and other beverages based on fruit and vegetables.

Our total turnover 2019 to the SGF cooperation countries is distributed as follows:

| Total turnover | (without VAT) | € | or | (without VAT) | USD |
|----------------------|---------------|---|----|---------------|-----|
| United Arab Emirates | | € | or | | USD |
| Turkey | | € | or | | USD |
| South Africa | | € | or | | USD |
| Saudi Arabia | | € | or | | USD |
| Russia | | € | or | | USD |
| Lebanon | | € | or | | USD |
| European Union | | € | or | | USD |
| Egypt | | € | or | | USD |
| China | | € | or | | USD |





DOUBLE STATUS

If the product portfolio of a member company puts it in both the IRMA/Processing category and the IQCS/Bottler category, then it must report the sales volume for both member groups.

| Place / Date | Stamp / Logal signature |
|--------------|-------------------------|
| | Stamb / Legal Signature |



Declaration of Corporate Social Responsibility

The issue of sustainability is increasingly in the focus of the general public, the retail sector and consumer protection organisations.

At the request of various stakeholders, on 29 April 2015 the European Fruit Juice Association (AIJN) adopted a new Code of Business Conduct (CoBC) for the fruit juice industry. This new code is based on the six fruit juice CSR principles of the CSR sector roadmap of the Juice CSR Platform and the former SGF/IRMA Code of Conduct. Moreover, it is based on the general principles contained in the International Bill of Human Rights, fundamental ILO conventions, relevant United Nations conventions and guidelines and the Sustainable Agriculture Initiative Platform (SAI). The generally accepted standards of corporate social responsibility and ethical conduct shall be applied throughout the whole value chain of our industry.

The AIJN Code of Business Conduct appeals to all companies to comply with the internationally recognised minimum standards for human rights, working conditions and the environment. The provisions of the AIJN CoBC apply to four main areas:

- I Economic Sustainability
- II Social Sustainability
- III Environmental Sustainability
- IV Monitoring

In future, the AIJN Code of Business Conduct will become part of the SGF checklist for control and auditing. Commitment to the AIJN CoBC will be a requirement for successful SGF certification. SGF member companies confirm that they are in the process of striving to fulfil the stipulated sustainability criteria.

SGF will use its existing certification structures to react accordingly to requests from retailers and consumers.

By signing this document, we recognise the AIJN Code of Business Conduct for our whole company and declare our willingness to abide by its provisions.

| Date / Name | Signature / Stamp |
|-------------|-------------------|



Commitment for proactive protection of

Consumer Health

and

Industry Image

Safety and authenticity, both are basis for a healthy consumption of processed fruits and vegetables as well as for a good image of industrial fruit and vegetable products.

Industrial processors are obliged to meet legal requirements for contaminants at all stages in the production chain from raw material to finished goods.

In addition fruit processing participants of the Voluntary Control System of SGF/IRMA should take proactive actions to avoid problems caused by uses of chemical plant protection products. To minimise the risk for each individual producer and for the image of the whole industry, pesticide documentation is obligatory according to VCS implementing provisions, paragraph 2.1.*

| By signing this commitment the company | |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company name: | |
| City: | · |
| Country: | , |
| appropriate efforts to collect and to deliver d concerns all pesticides and active chemical su | it processing SGF/IRMA participants to make reasonable and data about applied chemical plant protection products. This ubstances used during growing period of processed fruits. It atially and used in anonymous statistics of FRAPP (Fruit Risk |
| Place / Date | Signature / Stamp |

Companies processing fruit, fruit mash and vegetables require information from their pre-suppliers with regard to the plant, fruit and vegetable treatment agents (pre- and post-harvesting treatments) used in fruit and vegetable cultivation and/or storage. This information must be documented. The documentation duty particularly applies to pesticides, including herbicides and growth regulators....

^{*} Extract from VCS implementing provisions, paragraph 2.1.:

^{...}Documentation of Pesticides and Plant Growth Regulators