**Gatekeeping Application Form**

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| FEMAS Participant / Applicant  Company Name |  |
| IF a FEMAS Participant,  FEMAS ID number |  |
| FEMAS Participant / Applicant  Contact name |  |
| FEMAS Participant / Applicant  Contact email address |  |
| Date of Submission |  |
| Please confirm if there is a date when it is hoped certification will be complete |  |
|  | |
| Feed Material / Additive name |  |
| Legal category of material / reference number |  |
| For feed materials indicate which chapter of the EU Catalogue of Feed Materials the product falls into |  |
| FEFANA feed classification tool output attached? (where relevant) |  |
| Supplier name and address |  |
| Source and Country of origin |  |
| Rationale for gatekeeping |  |
|  | |
| Product specification including packaging / bulk delivery format |  |
| Details of steps within the supply chain (a flow chart would assist this) |  |
| Estimated quantity to be traded during a 12-month period |  |
| Method of supplier approval  e.g. Questionnaire / Supplier Audit |  |
| Certifications held by supplier and / or source |  |
| Please provide an overview of the production process (a process flow chart would assist this). |  |
| Proposed analysis based on the AIC Feed Safety Analysis Calculator results |  |
| Please provide an overview of any transport and storage in the proposed supply chain. |  |
| Please supply any further information and evidence that will support your application. You may include appended files. | |