

Annex 4-1-4

Registration requirements and comparison check points for overseas manufacturers of imported bird's nest and bird's nest products

Registration number:

Company Name:

company address:

Date of filling:

Instructions for filling in the form:

1. According to the "Regulations of the People's Republic of China on the Registration and Administration of Imported Food Overseas Production Enterprises" (General Administration of Customs Order No. 248), the food safety management system of the country (region) where the overseas bird's nest and bird's nest product manufacturers are located has passed the General Customs Agency's equivalence assessment and review; bird's nest and bird's nest product manufacturers are established with the approval of the competent authority of the country (region) and are under their effective supervision; establish an effective food safety and hygiene management and protection system, and legally produce in the country (region) And export, to ensure that the food exported to China complies with relevant Chinese laws and regulations and national food safety standards; and complies with the relevant inspection and quarantine requirements negotiated by the General Administration of Customs of China and the competent authority of the country (region) where it is located. This form is for the overseas supervisors of imported bird's nest and bird's nest products to carry out official inspections on bird's nest and bird's nest product manufacturers based on the main conditions and basis listed in comparison with the review points; at the same time, overseas bird's nest and bird's nest product manufacturers according to the listed main conditions and basis, Fill in and submit supporting materials, and conduct self-inspection against the main points of the review for self-assessment before the company applies for registration.
2. Overseas competent authorities and overseas bird's nest and bird's nest product manufacturers should truthfully make compliance judgments based on the actual conditions of the comparison inspection.
3. The submitted materials should be filled out in Chinese or English, and the content should be true and complete. The attachments should be numbered. The number and content of the attachments should accurately correspond to the item numbers and content in the "Requirements and Certification Materials" column. At the same time, submit the list of certification materials attachments.

Project	Main conditions and basis	Filling requirements and certification materials	Review points	Conformity determination	Remarks
1. Basic situation of the enterprise					
1. Basic information	<p>1 Articles 4, 5, 7 and 8 of the "Regulations of the People's Republic of China on the Registration and Administration of Imported Food Overseas Production Enterprises" (General Administration of Customs Order No. 248).</p> <p>2. "Measures for the Administration of Import and Export Food Safety of the People's Republic of China" (Order No. 249 of the General Administration of Customs). Article 18.</p> <p>3. Protocol on inspection and quarantine of bird's nest and bird's nest</p>	1. Fill in the "Application for Registration of Overseas Manufacturers of Imported Bird's Nest and Bird's Nest Products".	<p>1. The enterprise should fill in the information truthfully, and the basic information should be consistent with the information submitted by the competent authority of the exporting country, and should be consistent with the actual production and processing conditions.</p> <p>2. Human resources (corporate and official) should be able to meet the requirements of enterprise production and processing and official inspection and supervision.</p> <p>3. The bird's nest to be exported to China</p>	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	

	products for export to China signed between the competent authority of the applicant country and the General Administration of Customs.		should conform to the product range stipulated in the Protocol. 4. The packaging and labelling requirements meet the requirements of bilateral protocols and national standards.		
2. Enterprise location, workshop layout and facilities and equipment					
2.1 The environment of the area where the company is located	"National Food Safety Standards" 3. General Hygienic Code of Food Production (GB 14881)	2.1 Provide pictures of the environment of the area where the factory is located. The pictures should indicate the surrounding environment information (urban area, suburban area, industry, agriculture and residential area).	There should be no sources of pollution around the plant area.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	
2.2 Enterprise Layout	"National Food Safety Standard 4.1 in General Hygienic Code of Food Production (GB 14881).	2.2 Provide a floor plan of the company (mark the different operating areas, and use coloured arrows to indicate the flow of people and logistics, and to	The layout of the workshop is reasonable, and the flow of people and logistics avoids cross-contamination.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	

		indicate the waste storage area).			
2.3 Production equipment	<p>1. "National Food Safety Standard 5.2 in General Hygienic Code of Food Production (GB 14881).</p> <p>2. The inspection and quarantine protocol of bird's nest exported to China signed by the competent authority of the applicant country and the General Administration of Customs.</p>	<p>2.3.1 Provide a list of main processing equipment. 2.3.2 Provide photos and test reports of heat treatment equipment.</p>	<p>1. The enterprise should be equipped with production equipment suitable for its production capacity.</p> <p>2. The processing enterprises of bird's nest products exported to China from avian influenza epidemic areas have corresponding heat treatment facilities. The bird's nest products exported to China must undergo effective heating treatment to kill the avian influenza virus with a core temperature of not less than 70°C for at least 3.5 seconds.</p>	<p><input type="checkbox"/> Conform</p> <p><input type="checkbox"/> Inconsistent</p>	
3. Supply of processing water					
3.1 Water quality control of processing water	<p>1. National Food Safety Standard</p> <p>General Hygienic Code</p>	3.1 If it is the company's own water source, please explain	The amount of chlorination in the chlorination treatment	<p><input type="checkbox"/> Conform</p> <p><input type="checkbox"/> Inconsistent</p>	

	<p>of Food Production (GB 14881), Section 5.1.1, 5.1.2.</p> <p>2. "Sanitary Standards for Drinking Water" (GB 5749).</p>	<p>the relevant water quality control measures and provide the latest production water quality test report (if applicable).</p>	<p>should meet the requirements of the "Sanitary Standards for Drinking Water" (GB 5749)</p>		
4. Source of raw materials					
4.1 The source of the raw materials of bird's nest	<p>The inspection and quarantine protocol of bird's nest exported to China signed by the competent authority of the applicant country and the General Administration of Customs.</p>	<p>4.1.1 The list of bird's nests (holes) from which the raw materials are provided (including registration number and bird's nest supply).</p> <p>4.1.2 For bird's nest raw materials from a third country, a list and registration number (if applicable) of the bird's nest officially registered in the country of origin shall be provided.</p>	<p>Bird's nest products exported to China must be registered by the official competent authority and reported to China for the record.</p>	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	
4.2 Raw material acceptance	<p>"National Food Safety Standards"</p> <p>7.1 and 7.2 in General Hygienic Code of Food Production (GB 14881).</p>	<p>4.2 Provide a raw material acceptance system.</p>	<p>The inspection and acceptance of raw materials in the production process of bird's nest is a key link, and the raw materials</p>	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	

			used in the production and processing shall meet the requirements of sanitary regulations.		
5. Process control					
5.1 The key procedures and control of the processing process	<p>1. "National Food Safety Standards" 8 in General Hygienic Code of Food Production (GB 14881).</p> <p>2. The heat treatment requirements specified in the Protocol for Inspection and Quarantine of Bird's Nest Exported to China signed by the competent authority of the applicant country and the General Administration of Customs.</p>	<p>5.1.1 Provide product processing flow chart.</p> <p>5.1.2 Provide standard operating procedures for cleaning and drying processes.</p> <p>5.1.3 Provide operating procedures for the heat treatment process (when applicable.)</p>	<p>1. The production process flow should be reasonable.</p> <p>2. For the key processes that affect the safety and health of bird's nest, clear operating procedures should be formulated to ensure effective control, timely correction of deviations, continuous improvement of deficiencies, and good records.</p> <p>3. The cleaning process should include sufficient soaking time and soaking frequency to ensure that the nitrite content in the finished bird's nest meets the limit</p>	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	

			<p>requirements.</p> <p>4. The drying process should control the drying temperature and time of the product.</p>		
5.2 Self-inspection and self-control	<p>1. National Food Safety Standard</p> <p>"General Hygienic Code for Food Production" (GB 14881) 9</p>	<p>5.2.1 The enterprise has its own laboratory, and submits the enterprise laboratory capacity and qualification certificate; the enterprise entrusts a third-party entrusted laboratory to provide the entrusted laboratory qualification.</p> <p>5.2.2 Provide enterprise monitoring plan, including monitoring items, frequency, judgment standards, non-conformity handling measures, etc.</p> <p>5.2.3 Provide the nitrite inspection results, the nitrite content of the</p>	<p>Enterprises should establish a self-inspection and self-control plan, and the sampling, testing and determination standards for raw material and product testing should meet Chinese requirements to ensure product safety and hygiene.</p>	<p><input type="checkbox"/> Conform</p> <p><input type="checkbox"/> Inconsistent</p>	

		product after 6 months of storage, 1 year of storage, and 2 years of storage. (When applicable).			
6. Food additives and packaging materials management					
6.1 Food Additive Control	<p>1. "National Food Safety Standard 7.3 in General Hygienic Code of Food Production (GB 14881).</p> <p>2. "National Food Safety Standard for the Use of Food Additives" (GB2760).</p>	6.1 Provide a list and amount of food additives used (when applicable).	Enterprises should establish control procedures for food additives, and the use of food additives should comply with the requirements of China GB2760.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	
6.2 Management and storage of internal and external packaging materials	<p>1. Hygienic Standards for the Use of Additives for Food Containers and Packaging Materials (GB9685) 2. Packaging requirements specified in the Protocol for Inspection and Quarantine of Bird's Nest Exported to China signed by the competent authority of</p>	6.2 Provide a list of packaging materials and proof that the inner and outer packaging materials are suitable for bird's nest packaging.	Bird's nest products exported to China must be packaged with brand new materials that meet China's national food safety standards and international hygiene standards.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	

	the applicant country and the General Administration of Customs.				
7. Personnel management and training					
7.1 Employee qualifications and health	<p>1. Article 45 of the Food Safety Law of the People's Republic of China.</p> <p>2. "National Food Safety Standard</p> <p>6.3.1 in General Hygienic Code of Food Production (GB 14881).</p>	7.1 Provide employees with pre-employment health management and employee physical examination requirements.	Before hiring, employees shall undergo a physical examination and prove that they are suitable for working in a food processing enterprise; food processing personnel shall undergo an annual health check and obtain a health certificate. Randomly check relevant records.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	
7.2 Personnel training	<p>"National Food Safety Standard</p> <p>Part 12 of the General Hygienic Code of Food Production (GB 14881).</p>	7.2 Provide employees with annual training plans, content, assessments and records.	The training content should cover the inspection and quarantine protocol of bird's nest exported to China, Chinese regulations and standards, etc.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	

8. Product traceability and recall					
8.1 Product Traceability and Recall System	<p>1. Article 42 of the Food Safety Law of the People's Republic of China.</p> <p>2. The traceability and recall requirements stipulated in the Protocol on the Inspection and Quarantine of Bird's Nest and Bird's Nest Products for Export to China signed by the competent authority of the applicant country and the General Administration of Customs.</p>	8.1 Briefly describe the product traceability process, taking a batch of finished product batch numbers as an example, and explain how to trace the finished product to the corresponding swallow house (hole).	Establish and effectively implement a product traceability system, accurately record and maintain food safety information, batches, and identification information related to the food chain. Bird's nest products exported to China must effectively identify the raw materials of bird's nest from different bird's nest houses (holes) in the processing process and finished product packaging.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	
9. Statement					
9.1 Enterprise declaration		9.1 Fill in the application form for registration of an overseas manufacturer of imported bird's nest and bird's nest	There should be the signature of the legal person and the company seal.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	

		products.			
9.2 Confirmation by the competent veterinary authority.		9.2 Fill in the application form for registration of an overseas manufacturer of imported bird's nest and bird's nest products.	It should be signed by the competent veterinarian and stamped by the competent authority.	<input type="checkbox"/> Conform <input type="checkbox"/> Inconsistent	