


## Document Information

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## Control Information

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All dates and times are in



## QAI POLICY ON EXPORTS TO TAIWAN

US Clients, If you plan to ship organic product to Taiwan, please use the resources below:

- [OTA Taiwan Export Manual](#)
- [QAI Instruction Guide for Taiwan TM11](#)
- [Export Certificate for Taiwan \(TM11\) Coversheet Instructions](#)
- [TM11 Export Certificate](#)

### TM11 Requirements

1. Products must be NOP certified and produced or packaged in the United States.
2. TM11 requests must be submitted with:
  - a. TM11 required information
  - b. Invoice and/or Bill of Lading for Shipment
  - c. Export Certificate for Taiwan (TM11) Coversheet
  - d. [Affidavit of USDA/COA Taiwan Export Compliance](#)
3. Complete TM11 forms accurately without using acronyms and include one of these confirmation statements:
  - a. Processed products and crops: "Organic agricultural products and organic processed products, accompanied by this certificate, were produced or processed using zero prohibited substances."
  - b. Livestock and meat products: "Organic livestock products, accompanied by this certificate, were managed and produced without the use of systemic pain killers or analgesics, including the use of Lidocaine or Procaine."
4. Products cannot contain food additives prohibited by the Government of Taiwan. If an additive is allowed by NOP but prohibited by Taiwan, the product cannot be shipped to Taiwan. Please reference Annex 5 of the OTA's Taiwan Export Manual.

If the Government of Taiwan finds a product tests positive for a prohibited substance, QAI will conduct a full investigation that includes an on-site inspection and further sampling of the same lot (or similar lot if same lot is not available). You will be billed for this testing. We will also send the investigation report to the Government of Taiwan via the American Institute in Taiwan within 3 months of receiving the complaint. QAI will track products that test positive for prohibited substances. Commodities with repeat violations will be considered high risk. QAI will increase routine pesticide sampling of these commodities.

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## Signature Manifest

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### QAI Policy on Taiwan Export

#### 3 - Approval (QAI)

Name/Signature	Title	Date	Meaning/Reason
Elizabeth Figueredo (FIGUEREDO)		12 Dec 2019, 03:16:22 PM	Approved

#### 4 - Final Approval (Quality)

Name/Signature	Title	Date	Meaning/Reason
Jason Shields (JSHIELDS)		16 Dec 2019, 04:03:17 PM	Approved