

DEPARTMENT OF VETERINARY SERVICES MALAYSIA Ministry of Agriculture and Agro-Based Industry Malaysia Wisma Tani, Podium Block, Lot 4G1, Precinct 4 Federal Government Administration Centre 62630 PUTRAJAYA, MALAYSIA Tel: 603-88702000 ; Fax: 603-88886021



ANNUAL PERFORMANCE EVALUATION (APE) FOR EXPORTING ANIMAL BASED PRODUCTS TO MALAYSIA

YEAR :

| Section A : Particulars of Establishment (Please tick v on relevant circle) | | |
|---|-------------------------------------|---|
| 1 | Name of establishment : | |
| 2 | Number of Establishment: | |
| 3 | Address : | |
| | Contact number: | |
| | Email address : | |
| 4 | List of products approved to | |
| | export to Malaysia | |
| | | |
| 5 | Year of Approval | |
| 6 | Management : | |
| | Is there any changes in | \bigcirc YES, attach new organization chart showing designation and |
| | management? | name of holders |
| | | ○ NO |
| 7 | Internal Audit : | |
| | | ○ YES, attach latest internal audit reports |
| | | ⊖ NO |
| 8 | Operational activities | |
| (i) | Total annual production (tonnes): | |
| (ii) | Total annual capacity exporting | |
| | to Malaysia (tonnes) : | |
| | -attach copies of veterinary health | |
| | certification (VHC) for the last | |
| | shipment to Malaysia | |
| 9 | Location and Layout : | |
| | Is there any renovation/ | \bigcirc YES, attach latest location and layout plant |
| | changes? | |
| | | ○ NO |

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Section B: Information on monitoring by Competent Authority Veterinary/Regulatory Authority 1 ○ YES, attach latest report by authority monitoring : Frequency/year : \bigcirc NO , Comments why : 2 Halal Certified **Bodies** ○ YES, attach latest report by HALAL authority Monitoring : Frequency/year : \bigcirc NO, Comments why : 3 \bigcirc HALAL Certification awarded this year : attach latest certificate \bigcirc ISO ○ Others :

Section C: Declaration by Establishment

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

Signature

Name: Designation: Date:

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: Company name and stamp

Official stamp