|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Expediente Nº | |  | | | | | | | | | | | | | | Fecha de verificación: | | | | | | |  | | | | | | | |
| Nombre del solicitante / empresa: | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| Dirección: | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Técnico del DCOS de DISE quien realizó la verificación | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| Ubicación georreferenciada del Depósito (UTM): | | | | | | | | | | | X | |  | | | | | | | | | Y | |  | | | | | | |
| Ubicación georreferenciada de la Empresa (UTM): | | | | | | | | | | | X | |  | | | | | | | | | Y | |  | | | | | | |
| Dimensiones del lugar | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| Tipo de infraestructura | | | | Deposito | | | | |  | | Local Comercial | | | | | | | |  | | Sucursal N°: | | | | |  | | | | |
| Tipo de pared | | | | Revoque | | | | |  | | Pintura | | | | | | | |  | | Otros: | | | | |  | | | | |
| Piso de | | | | Cemento | | | | |  | | Baldosa | | | | | | | |  | | Otros: | | | | |  | | | | |
| Semillas Hortícolas | | | | Exhibidores | | | | |  | | Estantes | | | | | | | |  | | Otros: | | | | |  | | | | |
| Semillas Agrícolas | | | | Pallets | | | | |  | | Divisorias | | | | | | | |  | | Otros: | | | | |  | | | | |
| Extractor de aire | | | | Si | | | | |  | | No | | | | | | | |  | | Cantidad: | | | | |  | | | | |
| Tipo de Abertura | | | | Ventana | | | | |  | | Puertas | | | | | | | |  | | Otros: | | | | |  | | | | |
| Ventilación | | | | Aire acondicionado | | | | |  | | Ventiladores | | | | | | | |  | | Otros | | | | |  | | | | |
| Cámara Fría | | | | Si | | | | |  | | No | | | | | | | |  | |  | | | | |  | | | | |
| Iluminación | | | | Tubos fluorescentes | | | | |  | | focos | | | | | | | |  | |  | | | | |  | | | | |
| Techo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zinc |  | | | Loza |  | | | Teja | | | |  | | | Cielo raso | | | |  | Aislante | | | | |  | | Otros | |  | |
| ¿El depósito de semillas es utilizado para otro tipo de almacenamiento, caso afirmativo mencionar a que corresponde? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Agroquímicos | | | | |  | | | | | Materiales de construcción | | | | | | | |  | | | | | | herramientas | | | |  | | |
| Productos Veterinarios | | | | |  | | | | | Maquinarias | | | | | | | |  | | | | | | Otros | | | |  | | |
| ¿El depósito es apto para el almacenamiento de semillas? | | | | | | | | | | | | | | | | | Si | | | | | | |  | | No | | | |  |

Observaciones:

**Recomendación del Técnico del SENAVE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Aprobar la solicitud de inscripción en el RNCS | Si |  | No |  |
| Adecuar la infraestructura | Si |  | No |  |
| Plazo para la adecuación de infraestructura | | Días |  | |
| Volver a verificar, luego del plazo establecido | | Días |  | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Verificación para control de calidad por técnicos de la DISE | **APROB.** |  | **NO APROB.** |  |

Firma y Aclaración del Responsable de la

Empresa

Aclaración de Firma

Firma y Aclaración del Técnico

DISE / SENAVE

Aclaración de firma