

Annex 8.2 Conduction of unannounced audits – production scopes

Unannounced audits in the QS scheme must be conducted by following production scopes shown in this table.







Stage	Production scope
Feed sector	<ul style="list-style-type: none"> • Premix production (70) • Additive production (700) • Compound feed production (71) • Feed material production (72) • Small scale feed material production (73) • Mobile feed meeling and mixing plant (75)
Agriculture	<ul style="list-style-type: none"> • Product scope cattle farming (production scopes containing 1000 except of 1320) • Product scope pig farming (production scopes containing 2000) • Product scope poultry production (production scopes containing 300/3000) • Own logistic of meat and meat products (88)
Slaughtering/ deboning	<ul style="list-style-type: none"> • Cutting (41), • Processing (42) • Processing/cutting (43) • Butchery: production without point of sale (91) • Butchery: production with direct point of sale (92) • Own logistic of meat and meat products (88)
Processing	<ul style="list-style-type: none"> • Cutting (41), • Processing (42) • Processing/cutting (43) • Butchery: production without point of sale (91) • Butchery: production with direct point of sale (92) • Own logistic of meat and meat products (88) • Butchery: point of sale (93)

Stage	Production scope
Convenience	<ul style="list-style-type: none"> Convenience
Food retail	<ul style="list-style-type: none"> Food retail meat and meat products (6001) Food retail meat, fruit, vegetables, potatoes (6002) Food retail meat, fruit, vegetables, potatoes (6003)
	<ul style="list-style-type: none"> Central warehouse (meat and meat products) (61) Meat wholesale (80) Food retail warehouse meat and fruit, vegetables, potatoes (86) Logistic of meat and meat products (87)
Production fruit, vegetables and potatoes	<ul style="list-style-type: none"> Production branch fruit and vegetable production (production scopes containing 4000) Production branch potato production (production scopes containing 5000) Preparation/Processing (450)
QS-GAP	<ul style="list-style-type: none"> Production branch fruit and vegetable production (production scopes containing 4000) Production branch potato production (production scopes containing 5000) Preparation/Processing (450)
Wholesale fruits, vegetables and potatoes	<ul style="list-style-type: none"> wholesale fruit, vegetables, potatoes (first-line merchant) (81) wholesale fruit, vegetables, potatoes (trading partner) (82)
Preparation/	<ul style="list-style-type: none"> Preparation/Processing fruit, vegetables, potatoes (85)
Pet Food	<ul style="list-style-type: none"> Transport (raw material pet food) (501) Storage (raw material pet food) (505) Processing plant (raw material pet food) (510) Pet food plant (515) Wholesale (pet food) (520)

In accordance with the Guideline Certification, unannounced audits can be implemented as

- Unannounced regular audit or as
- Unannounced spot audit between to two announced regular audits or as
- Unannounced spot audit between to two unannounced regular audits

For each scope or area, it is defined which audit option should be used or to what extent a choice exists between audit options. The applicable audit options are indicated in the table above as follows:

-  It can be chosen between the audit option “unannounced regular audit” and “unannounced spot audit and announced audit”.
-  It can be chosen between the audit option „unannounced regular audits“ and „ unannounced spot audit and announced regular audit“. Furthermore, 50% of the locations will receive unannounced spot audits.
-  It is not possible to choose between the audit options. All regular audits must be unannounced. Furthermore, 10% of the locations will receive unannounced spot audits.
-  It is not possible to choose between the audit options. All regular audits must be announced. Furthermore, 10% of the locations will receive unannounced spot audits.
-  It is not possible to choose between audit options. All regular audits must be unannounced. Spot audits are not provided.
-  It is not possible to choose between audit options. All regular audits must be conducted announced. Furthermore, all locations will receive a (completely, if applicable) unannounced spot audit (no prior contact).