

Annex 9.3 Certification obligation for feed companies

Activity	Certification/ QS-inspection	Guideline (GL) feed sector (relevant chapters)	Feed monitoring ¹
Feed production			
Feed material and compound feed	Required	Obligatory (1-3)	Participation
Premixes / additives	Required	Obligatory (1-3)	Participation
Agricultural primary products (as feed)	Possible	See Service package Crop Farming, Grassland Use and Forage Production and Guideline Agriculture/Production	no participation; exemption: feeding to own QS-animals (as own-farm mixers)
Small scale feed material production (up to 1000t TM/year) QS inspection	Required	See guideline "QS Inspection for small scale feed material production"	Participation
Private Labelling	Required	Obligatory (1, 2 and 3.28)	Regulation with contract manufacturer necessary
Direct drying (incl. dry service)	Required	Obligatory (1-3) (depending on tonnage guideline "QS Inspection for small scale feed material production")	Participation
Indirect drying (incl. drying services)	Not required, if feed or agricultural primary products are dried; exemption: if feed is produced within the drying process (not required, if feed or agricultural primary products are dried)	Obligatory (1-3)	Participation

Activity	Certification/ QS-inspection	Guideline (GL) feed sector (relevant chapters)	Feed monitoring ¹
Feed which is generated when producing food or is rededicated from food to feed	Required if the purpose as feed is known	Obligatory (1-3)	Participation
Mobile feed milling and mixing plants	Required	See guideline "Inspection for Mobile Feed Milling and Mixing Plants"	No participation; exemption: for trade of bulk oils and/or fats
Trading with feed			
Trading exclusively with bagged products (incl. commercial agency for bagged products)	Not required	Not obligatory	No Participation
Trading with unpacked products	Required	Obligatory (1-2, 4)	Participation
Trading with unpacked <u>and</u> bagged products	Required	Obligatory (1-2, 4)	Participation for unpacked products
Collection/Trading with agricultural primary products (as feed)	Required	Obligatory (1-2, 4)	Participation for unpacked products
Delivery trading (unpacked products)	Required	Obligatory (1-2, 4)	No Participation ²
Delivery trading (unpacked products) and additional trading of bagged products including storage	Required	Obligatory (1-2, 4)	No Participation ²
Pure agent activities	Not required	Not obligatory	No Participation
Storage and transhipment of feed			
Storage and transhipment of QS feeds (unpacked and bagged products) and agricultural primary products (as feed) as a service	Required	Obligatory (1-2, 7)	No Participation
Storage and transhipment exclusively of bagged products	Not required	Not obligatory	No Participation
Pure transhipment activities (without storage) as a service	Not required	Not obligatory	No Participation

Activity	Certification/ QS-inspection	Guideline (GL) feed sector (relevant chapters)	Feed monitoring ¹
Storage of bulk products (and packaged products) in own, external storage sites (storage use longer than 6 months per year)	Required	Obligatory (1-2, 7)	No Participation
Short-term storage in external (own or third-party) storage sites during harvest (storage used for primary agricultural products for less than 6 months a year)	Not required (storage sites must be included in the HACCP concept)	Not obligatory	No Participation
Sacking, packing or repacking as service	Required	Obligatory (1-2, 7)	No Participation
Storage of trading products at own trading site	Required for production scope "trade", no separate certification for production scope "storage and transshipment"	Obligatory (1-2, 4)	Participation for unpacked products
Transport of feed			
Road transport			
<u>Company internal</u> : with own vehicle	Not required	Not obligatory	No participation
<u>Company external</u> : with own vehicle by a service provider			
• Unpacked products	Required	Obligatory (1-2, 5)	No participation
• Bagged products	Not required	Not obligatory	No participation
• Agricultural primary products (as feed)	Required	Obligatory (1-2, 5)	No participation
• Pick-up of feed with own transport vehicle for own use	Not required	Not obligatory	No participation
Road transport as service			
• Unpacked products	Required	Obligatory (1-2, 5)	No Participation
• Bagged products	Not required	Not obligatory	No Participation
• Agricultural primary products (as feed)	Required	Obligatory (1-2, 5)	No Participation

Activity	Certification/ QS-inspection	Guideline (GL) feed sector (relevant chapters)	Feed monitoring ¹
Delivery of agricultural primary products by the farmers themselves	Not required	Not obligatory	No Participation
Harvest trips (provision of transport services for agricultural primary products during harvest time for fewer than 3 months per year)	Not required	Not obligatory	No Participation
Rail/inland waterway/ocean transport			
Chartering of bulk products	Required	Obligatory (1-2, 6)	No Participation

¹ Companies that have to participate in the feed monitoring also have to keep retained samples

² Participation required for gate-keeping, positive release sampling as well as for ad-hoc monitoring if applicable

Revision Information Version 01.01.2024

Criterion	Changes	Date of change
Agricultural primary products (as feed)	Clarification: Reference to Service package Crop Farming, Grassland Use and Forage Production and Guideline Agriculture/Production as well as participation in feed monitoring for own-farm mixers	01.01.2024
Road transport (unpacked products) and delivery trading (unpacked products) and additionally trade of packed products including storage	Clarification: Participation for monitoring obligatory for positive release sampling	01.01.2024
Road transport as service	Clarification: certification required for unpacked products as well as for agricultural primary products	01.01.2024