

Information on data release to so-called watchers

If scheme participants have agreed to the data release to so-called watchers (observers), the watcher is enabled by QS to view the location data of the scheme participant. The data cannot be edited by the watcher. Likewise, the watcher does not get any insight into the analysis results of the residue monitoring etc., the recipient / supplier lists or the data specified under scheme participant data (address of scheme participant, sales, tax ID, etc.). Watchers can be, for example, veterinary offices or food retailers.

Data visible or invisible to watcher

Data	Watcher	Purpose of data collection
Master data scheme participant		
Name*	x	Registration in the QS scheme
QS ID*	x	Identification of the location in the QS scheme
All other scheme participant data	invisible	Registration in the QS scheme
Location Data		
Location name	x	Registration in the QS scheme
Location number	x	Registration in the QS scheme
Address	x	Registration in the QS scheme
Registration status	x	Registration in the QS scheme
URL	x	Registration in the QS scheme
Directions	x	Registration in the QS scheme
Certification body	x	Registration in the QS scheme
Coordinator*	x	Registration in the QS scheme
Production scope (registered)	x	Registration in the QS scheme
Production scope (inspected)	x	Obtaining eligibility of delivery
Production scope (approved)	x	Display of eligibility of delivery
Constraint/blockage	x	Blockage of locations for delivery into the QS scheme
Approved until	x	Display of how long a company is approved
Eligible to deliver until	x	Display of how long a company is eligible to deliver
QS status	x	Determines the duration of eligibility of delivery
Audit type	x	Registration in the QS scheme

Data	Watcher	Purpose of data collection
Certification scheme	x	Registration in the QS scheme
Social cond. requested (FIAS)	x	Registration for the module social conditions
Family business	x	Classification as family business
Participation in Regionalfenster	x	Registration for the module Regionalfenster
Passed participation in Regionalfenster	x	Fulfilment of Regionalfenster requirements
Participation in VLOG	x	Registration for VLOG
Passed VLOG	x	Fulfilment of VLOG requirements
Identification number	invisible	Registration in the QS scheme
Contact details	x	Registration in the QS scheme
Contact person	invisible	Registration in the QS scheme
Audit reports		
Audit reports including remark	x	Obtaining eligibility of delivery
Audit results with comment (Social conditions, Regionalfenster, VLOG, ITW)	x	Obtaining eligibility of delivery
Information on the location audited		
Inspected locations (QS scope, QS ID, scheme participant, location number, location, inspected production scope, coordinator, KO)	x	Information from audit
Location information from audit report (examples s. p.3) <i>Information from the audit report provided by the scheme participant himself (compare checklist in the version valid for the audit).</i>	x	Information from audit
Monitoring data		
Feed Monitoring	invisible	Commissioning sampling and analysis Transmission of analysis result to QS
Residue Monitoring	invisible	Commissioning sampling and analysis Transmission of analysis result to QS
Recipient and supplier		
Recipient and supplier list	invisible	Query of eligibility of delivery
Notes		
Notes	(x)	In concrete hazardous situations, e.g. during a crisis, information can be published here (<u>by QS</u>).



Qualitätssicherung. Vom Landwirt bis zur Ladentheke.



* These data can be viewed by watchers via the „inspected locations“ tab. (Tab audit reports → detailed view of audit report → tab inspected locations)

Examples of visible location information from the audit report

In the following example, information of the QS database from the view of a watcher are shown.

- Tab location information
(Tab audit reports → detailed view of audit report → tab inspected locations → detailed view of inspected location → Tab location information)

Example fruit production

Inspected location		Location information
Crops		
Crop	Area	
apple	136,71	Certified crops incl. acreage

Example preparation/ processing fruit, vegetables, potatoes

Preparation/ processing processes	Certified processes
freezing	<input type="checkbox"/>
heating	<input type="checkbox"/>
preparation	<input type="checkbox"/>
sprout production	<input type="checkbox"/>

Example calf production

Inspected location	Indoor livestock housing	Free-range husbandry	Number of places	
Calf production	<input checked="" type="checkbox"/>	<input type="checkbox"/>	600	
			ja	nein
On farm mixer (production of own individual or compound feeds)			<input checked="" type="checkbox"/>	<input type="checkbox"/>
Use of mobile feed milling and mixing plants			<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transport up to 50km			<input type="checkbox"/>	
Short transport up to 65km			<input type="checkbox"/>	
Long transport (up to 8 hours)			<input type="checkbox"/>	