



Qualitätssicherung. Vom Landwirt bis zur Ladentheke.



Feed Monitoring: Request for a Site-Specific Control Plan

I hereby ask for review and release of our site-specific control plan.

Control plan is required due to:

- Gate-Keeping regulation according to annex 9.2 of the Guideline Feed Sector
- the absence of a control plan for the product in the feed monitoring guideline:
- the product is produced at the location the product is traded at the location

Note: In case there are several products per location, a separate form has to be filled in.

Company and location name		
QS-ID		
Location number		
Contact person		
E-mail address of the contact person		
Production scope		
Feed name <input checked="" type="checkbox"/> for feed material according to the QS list of feed materials (Annex 9.5) <input checked="" type="checkbox"/> for feed additives according to the EU regulation 1831/2003 <input checked="" type="checkbox"/> for premixes according to the product specification		
Code number <input checked="" type="checkbox"/> for feed material according to the QS list of feed materials (Annex 9.5) <input checked="" type="checkbox"/> for feed additives according to the EU regulation 1831/2003		
Annual tonnage per feed material, feed additive or premix	Fresh mass: _____	Dry mass: _____
Source material of feed material, feed additive or premix	<input type="checkbox"/> Plant based: <input type="checkbox"/> Mineral: <input type="checkbox"/> Chemical: <input type="checkbox"/> Other:	



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Contained processing aids:	
Additional information for the Gate-keeping	
Number of planned deliveries per year:	
Delivered as	<input type="checkbox"/> Bulk goods <input type="checkbox"/> Packed goods Size of the packaging unit: _____
Delivery per	<input type="checkbox"/> Truck <input type="checkbox"/> Train <input type="checkbox"/> Inland/coastal motor vessel <input type="checkbox"/> Ocean-going vessel
Location (country) of the producer of the product:	

Note: Please note that detailed product data sheets as well as flow and process diagrams must be available in order to create a risk-oriented control plan.

Annexes for the request:

- Data sheet for the mentioned product
- Process chart with all relevant sub-processes and detailed description of the inflows and outflows during the process (*Note: you can find assistance in creating a flow chart in the Supporting document HACCP-Handbuch Futtermittelwirtschaft*)
- Proposal of a company site specific control plan
- For an exception for the batch-by-batch monitoring: written confirmation from the supplier's certification body

Place, date

Signature