

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

- for feed material according to the QS list of feed materials (Annex 9.5)
- for feed additives according to the EU regulation 1831/2003
- for premixes according to the product specification

Code number

- for feed material according to the QS list of feed materials (Annex 9.5)
- 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

Plant based:
 Chemical:

Mineral:
 Other:

Contained processing aids:

Additional information for the Gate-keeping

Number of planned deliveries per year:

Delivered as

Bulk goods
 Packed goods
Size of the packaging unit: _____

Delivery per

Truck
 Train
 Inland/coastal motor vessel
 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