



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	Authoritative (1-3)	Participation
Premixes / additives	Required	Authoritative (1-3)	Participation
Agricultural primary products (as feed)	Possible	See guideline Agriculture/Production	Participation; no participation required with QS certification for crop farming, grassland use and forage production
Small scale feed material production (up to 1000t TM) QS inspection	Required	See guideline "QS Inspection for small scale feed material production"	Participation
Private Labelling	Required	Authoritative (3.26)	Regulation with contract manufacturer necessary
Drying with direct drying (incl. dry service)	Required	Authoritative (1-3) (depending on tonnage guideline "QS Inspection for small scale feed material production")	Participation
Drying with indirect drying	Required, if feed is produced within the drying process (not required, if feed or agricultural primary products are dried)	Authoritative (1-3)	Participation
Feed which is generated when producing food or is rededicated from food to feed	Required if the purpose as feed is known	Authoritative (1-3)	Participation
Mobile feed milling and mixing plants	Required	See guideline "Inspection for Mobile Feed Milling and Mixing Plants"	No participation; participation required for trade of bulk oils and/or fats
Trading with feed			
Trading exclusively with bagged goods (incl. commercial agency for bagged goods)	Not required	Not authoritative	No Participation
Trading with unpacked goods	Required	Authoritative (1-2, 4)	Participation
Trading with unpacked <u>and</u> bagged goods	Required	Authoritative (1-2, 4)	Participation for unpacked goods
Collection/Trading with agricultural primary products (as feed)	Required	Authoritative (1-2, 4)	Participation for unpacked goods
Delivery trading (unpacked goods)	Required	Authoritative (1-2, 4)	No Participation ²



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Delivery trading (unpacked goods) and additional trading of bagged goods including storage	Required	Authoritative (1-2, 4)	No Participation ²
Pure agent activities	Not required	Not authoritative	No Participation
Storage and transhipment of feed			
Storage and transhipment of QS feeds (unpacked and bagged goods) and agricultural primary products (as feed) as a service	Required	Authoritative (1-2, 7)	No Participation
Storage and transhipment exclusively of bagged goods	Not required	Not authoritative	No Participation
Pure transhipment activities (without storage) as a service	Not required	Not authoritative	No Participation
Utilization of own, external storage sites (utilization for more than 6 months a year)	Required	Authoritative (1-2, 7)	No Participation
Short-term utilization of (own or foreign) external storage sites during harvest (site is used for fewer than 6 months per year for agricultural primary products)	Not required, storage sites must be included in the HACCP concept	Not authoritative	No Participation
Sacking, packing or repacking as service	Required	Authoritative (1-2, 7)	No Participation
Storage of trading goods at own trading site	Required for production scope "trade", no separate certification for production scope "storage and transhipment"	Authoritative (1-2, 4)	Participation for unpacked goods
Transport of feed			
Road transport			
<u>Company internal</u> : with own vehicle	Not required	Not authoritative	No participation
<u>Company internal</u> : with third party vehicle			
■ Unpacked goods	Required	Authoritative (1-2, 5)	No participation
■ Bagged goods	Not required	Not authoritative	No participation
■ Agricultural primary products (as feed)	Required	Authoritative (1-2, 5)	No participation
<u>Company external</u> : with own vehicle			
■ Unpacked goods	Required	Authoritative (1-2, 5)	No participation
■ Bagged goods	Not required	Not authoritative	No participation
■ Agricultural primary products (as feed)	Required	Authoritative (1-2, 5)	No participation
■ Pick-up of feed with own transport vehicle for own use	Not required	Not authoritative	No participation



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<u>Company external</u> : with third party vehicle <ul style="list-style-type: none"> ■ Unpacked goods ■ Bagged goods ■ Agricultural primary products (as feed) 	Required Not required Required	Authoritative (1-2, 5) Not authoritative Authoritative (1-2, 5)	No Participation No Participation No Participation
Delivery of agricultural primary products by the farmers themselves	Not required	Not authoritative	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 authoritative	No Participation
Rail/inland waterway/ocean transport			
Charterer	Required	Authoritative (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 ad-hoc monitoring if applicable

Revision information Version 01.01.2020

Criteria/requirement	Change	Date of change
Sacking, packing or repacking as service	Deletion of note regarding transition period until 1.1.2020	01.01.2020