



## 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.

<b>Company and location name</b>		
<b>QS-ID</b>		
<b>Location number</b>		
<b>Contact person</b>		
<b>E-mail address</b> of the contact person		
<b>Production scope</b>		
<b>Feed name</b> <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		
<b>Code number</b> <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		
<b>Annual tonnage</b> per feed material, feed additive or premix	Fresh mass:  _____	Dry mass:  _____
<b>Source material</b> of feed material, feed additive or premix	<input type="checkbox"/> Plant based: <input type="checkbox"/> Mineral: <input type="checkbox"/> Chemical: <input type="checkbox"/> Other:	



Qualitätssicherung. Vom Landwirt bis zur Ladentheke.



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

**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