

Sample Certificate 1:

Logo scheme participant (optional)
Logo certification body (optional)
Logo accreditation body (optional)

Certificate

No.:

Through an audit on 00.00.00, documented
in a report

[name of certification body]
[address]

certifies that the company

[name of QS scheme participant]
[address]
QS-ID

at the location

[name of the location]
[address]
location number

complies with the QS requirements for (the)
"Supply chain"

at the stage

"XXXXX"

Production scope

„YYYYYY“



Place, Date,

.....
Name of Certification Body Manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Complement of sample certificate 1:

The following information concerning supply chain, stage and production scope has to be mentioned on the certificate:

Supply chain:	Meat and Meat Products
Stage:	Feed sector
Production scope:	<ul style="list-style-type: none">• Production of compound feed• Production of feed material• (with group specification according to QS list of feed material)• Private labelling• Production of feed additives• Production of feed premixtures• Trade (Feed)• Road transport• Rail transport, inland waterway transport, ocean ship transport• Storage/transshipment <p style="text-align: center;">For Matrix Certification see Muster Certificate 4</p>
Supply chain:	Meat and meat products
Stage:	Agriculture
Production scope:	<ul style="list-style-type: none">• Calf production• Calf breeding• Suckling cow production• Cattle production• Dairy farming• Sow and piglets production• Piglet rearing• Gilt rearing/Boar rearing• Pig production• Broiler production• Turkey rearing• Turkey production• Peking duck rearing• Peking duck production• Hatcheries• Breeders• Cereal production*• Legume production*• Potato production (without food potatoes)*• Corn production*• Oilseed production*• Sugar beet production*• Grassland use and forage production* <p>*The declaration of the supply chain is not obligatory for this production scopes</p>

Supply chain:	Meat and meat products
Stage:	Slaughtering/deboning
Production scope:	<ul style="list-style-type: none"> • Slaughtering • Cutting • Livestock transport • Own logistic locations meat sector <p style="text-align: center;">Addition for use of the Convenience add-on: "and for "Convenience""</p>
Supply chain:	Meat and meat products
Stage:	Processing
Production scope:	<ul style="list-style-type: none"> • Fine cutting • Processing • Own logistic locations meat sector <p style="text-align: center;">Addition for use of the Convenience add-on: "and for "Convenience""</p>
Supply chain:	Meat and meat products
Stage:	Butchery
Production scope:	<ul style="list-style-type: none"> • Butchery: production without point of sale • Butchery: production with direct point of sale <p style="text-align: center;">For Butchery: direct point of sale see sample certificate 3.</p>
Supply chain:	Meat and meat products
Stage:	Convenience
Production scope:	<ul style="list-style-type: none"> • Convenience
Supply chain:	Meat and meat products
Stage:	Wholesale
Production scope:	<ul style="list-style-type: none"> • Meat Wholesale • Broker (meat and meat products) • Logistic of meat and meat products <ul style="list-style-type: none"> - Additional authorised production type Logistics Fruit, vegetables, potatoes • central warehouse (meat and meat products) • Food retail warehouse meat and fruit, vegetables, potatoes** <p style="text-align: center;">For the stage food retail see sample certificate 2</p>

Supply chain:	Fruit, Vegetables, Potatoes
Stage:	Production (incl. QS-GAP)
Production scope:	<ul style="list-style-type: none"> • Fruit production (outdoor) • Fruit production (covered) • Vegetable production (outdoor) • Vegetables production (covered) • Potato production • Producers with not self-produced goods • Preparation/Processing
Cultures:	<ul style="list-style-type: none"> • • ⇒ Culture list for producing fruit, vegetables and potatoes
Supply chain:	Fruit, Vegetables, Potatoes
Stage:	Wholesale
Production scope:	<ul style="list-style-type: none"> • Wholesale (first-line merchant) • Wholesale (trading partner) • Agency (first-line merchant) • Agency (trading partner) • Logistics Fruit, Vegetables, Potatoes <ul style="list-style-type: none"> - Additional authorised production type Logistics of meat and meat products • Food retail warehouse meat and fruit, vegetables, potatoes** <p>For the stage food retail see sample certificate 2</p>
	<p>Fruit, Vegetables, Potatoes</p> <p>Preparation/Processing</p> <ul style="list-style-type: none"> • Preparation/Processing
Supply chain:	Pet Food
Stage:	It is not necessary to indicate a stage.
Production scope:	<ul style="list-style-type: none"> • Transport (raw material petfood) • Storage (raw material petfood) • Processing plant (raw material petfood) • Petfood plant • Wholesale (petfood) • Private labelling (petfood) • Broker (petfood) <p>See sample certificate 7.</p>

**for this Production scope it is necessary to indicate both supply chains

Sample Certificate 2:

Logo scheme participant (optional)

Logo certification body (optional)

Logo accreditation body (optional)

Certificate

No.:

[name of certification body]

[address]

confirms, that the company

[name of QS scheme participant]

[address]

QS-ID

complies with the QS requirements for (the)

„Supply chain“

at the stage

„Retail“

Optional: And for "Preparation"

(the attached branches were audited)*

*not obligatory



Place, Date,

.....
Name of Certification Body Manager

Date of certification decision: 00.00.00

This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Attachment to the certificate No.: ...

The following branches

of
[name of QS scheme participant]
[address]
QS-ID

were audited within the certification on

- 1. branch, address, audit date
- 2. branch, address, audit date
- ...

Place, date

.....
Name Certification body manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.
This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Sample Certificate 3:

Logo scheme participant (optional)

Logo certification body (optional)

Logo accreditation body (optional)

Certificate

No.:

[name of certification body]

[address]

confirms, that the company

[name of QS scheme participant]

[address]

QS-ID

complies with the QS requirements for (the)

„Supply chain“

at the stage

„Butchery: point of sale“

(the attached branches were audited)*

*not obligatory



Place, Date,

.....
Name of Certification Body Manager

Date of certification decision: 00.00.00

This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Attachment to the certificate No.: ...

The following points of sale

of
[name of QS scheme participant]
[address]
QS-ID

were audited within the certification on

- 1. point of sale, address, audit date
- 2. point of sale, address, audit date
- ...

Place, date

.....
Name Certification body manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Sample Certificate 4 (Matrix Certification Feed Sector):

Logo scheme participant (optional)
Logo Certification body (optional)
Logo Accreditation body (optional)

Certificate
No.:
The

[name of certification body]
[address]

certifies that the company

[name of QS scheme participant]
[address]
QS-ID

at the location

xy
[address]
[location number]

complies with the QS requirements for (the)
„Supply chain“
at the stage
„Feed sector“

Production scope

“Matrixcoordinator (770)”

(The certificate is valid for all locations mentioned in the attachment)



Place, date

.....
Name Certification body manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.
This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Attachment to the certificate No.: ...

The scope of application refers to following matrix locations:

- 1. Name of location, location number, production scope(s), address, (audit date)
...

Place, date

.....
Name Certification body manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.
This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Sample Certificate 5 (Production):

Logo scheme participant (optional)/Logo certification body (optional)/Logo accreditation body (optional)

Certificate

No.:

Through an audit on 00.00.00, documented
in a report

[name of certification body]
[address]

certifies that the company
[name of QS scheme participant]
[address]
QS-ID

at the location
[name of the location]
[address]
location number

complies with the QS requirements for the standard QS Production fruit,
vegetables, potatoes
*Optional: And for the Production Scope "Producers with not self-produced
goods"*

at the stage
Production fruits, vegetables and potatoes
Production scope
„XXXXX“

For the following cultures
„YYYYYY“



Place, Date,

.....
Name of Certification Body Manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear. This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Sample Certificate 6 (QS-GAP):

Logo scheme participant (optional)/Logo certification body (optional)/Logo accreditation body (optional)

Certificate

No.:

Through an audit on 00.00.00, documented
in a report

[name of certification body]
[address]

certifies that the company
[name of QS scheme participant]
[address]
QS-ID

at the location
[name of the location]
[address]
location number
GlobalGAP number (GGN)

complies with the QS requirements for the standard QS-GAP (version 4.0)

at the stage
Production fruits, vegetables and potatoes

Optional: And for the Production Scope "Producers with not self-produced goods"

Production scope

„XXXXX“

For the following cultures

„YYYYYY“

Optional: And for the Production Scope "Preparation/Processing"



Place, Date,

.....
Name of Certification Body Manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear. This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Sample Certificate 7 (Pet Food):

Logo scheme participant (optional)

Logo certification body (optional)

Logo accreditation body (optional)

Certificate

No.:

Through an audit on 00.00.00, documented
in a report

[name of certification body]

[address]

certifies that the company

[name of QS scheme participant]

[address]

QS-ID

at the location

[name of the location]

[address]

location number

complies with the QS requirements for
"Pet Food"

Production scope

„YYYYYYY“



Place, Date,

.....
Name of Certification Body Manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Sample Certificate 8 (System gastronomy/Communal catering):

Logo scheme participant (optional)
Logo certification body (optional)

Certificate

No.:

[name of certification body]
[address]

confirms, that the company

xy
[address]
QS-ID

complies with the QS requirements
at the stage

„ System gastronomy/Communal catering “

(the attached restaurants/operating sites were audited)*
*the annex is not obligatory



Place, Date,

.....
Name of Certification Body Manager

Date of certification decision: 00.00.00
This certificate is valid until 00.00.00.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.
This certificate is property of the certification body and must be returned on request. The audit is based on the valid version of the scheme manual by the time of the audit.

Sample Confirmation 1:

Logo scheme participant (optional)
Logo certification body (optional)

Confirmation

No.:

Through an inspection on 00.00.00, documented in a report:

[name of certification body]
[address]

certifies that the company:
[name of QS scheme participant]
[address]
QS-ID

at the location
[name of the location]
[address]
location number

complies with the QS requirements for the
„Supply chain“
at the stage
„Feed sector“
Production scope

„small scale feed material production“
(with group specification according to QS list of feed material)



This confirmation is valid until: 00.00.00.

Place, date

.....
Name Certification body manager

This confirmation is property of the certification body and must be returned on request. To extend the valid duration, a new inspection has to be submitted, accomplished and accepted beforehand the termination of the affirmation.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

Sample confirmation 2:

Logo scheme participant (optional)

Logo certification body (optional)

Confirmation

No.:

Through an inspection on 00.00.00, documented in a report:

[name of certification body]

[address]

certifies that the company:

[name of QS scheme participant]

[address]

QS-ID

location number (licence number)

complies with the QS requirements for the
„Supply chain“
at the stage

„Feed sector“

Production scope

„mobile feed milling and mixing plants“



Place, date

.....
Name Certification body manager

This confirmation is valid until: 00.00.00.

This confirmation is property of the certification body and must be returned on request. To extend the valid duration, a new inspection has to be submitted, accomplished and accepted beforehand the termination of the affirmation.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

Sample confirmation 3:

Logo scheme participant (optional)

Logo certification body (optional)

Confirmation

No.:

Through an inspection on 00.00.00, documented in a report:

[name of certification body]
[address]

certifies that the company:

[name of QS scheme participant]
[address]
QS-ID
location number

complies with the QS requirements for
„agricultural coordinators“
at the supply chain

[„Meat and Meat Products“]
and/or
[„Fruit, Vegetables, Potatoes“]



This confirmation is valid until: 00.00.00.

Place, date

.....
Name Certification body manager

This confirmation is property of the certification body and must be returned on request. To extend the valid duration, a new inspection has to be submitted, accomplished and accepted beforehand the termination of the affirmation

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

Sample confirmation 4:

Logo scheme participant (optional)

Logo certification body (optional)

Confirmation

No.:

Through an inspection on 00.00.00, documented in a report:

[name of certification body]
[address]

certifies that the company:

[name of QS scheme participant]
[address]
QS-ID

at the location

[name of the location]
[address]
location number

complies with the QS requirements for
„Livestock Transport“



Place, date

.....
Name Certification body manager

This confirmation is valid until: 00.00.00.

This confirmation is property of the certification body and must be returned on request. To extend the valid duration, a new inspection has to be submitted, accomplished and accepted beforehand the termination of the affirmation.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

Logo scheme participant (optional)
Logo certification body (optional)

Confirmation

No.:

Through an inspection on 00.00.00, documented in a report:

[name of certification body]
[address]

certifies that the company:

[name of QS scheme participant]
[address]
QS-ID

at the location

[name of the location]
[address]
location number

complies with the QS requirements for
„Divested Commercialization “



Place, date

.....
Name Certification body manager

This confirmation is valid until: 00.00.00.

This confirmation is property of the certification body and must be returned on request. To extend the valid duration, a new inspection has to be submitted, accomplished and accepted beforehand the termination of the affirmation.

Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.

Logo scheme participant (optional)
Logo certification body (optional)

Confirmation

No.:

Through an inspection on 00.00.00, documented in a report:

[name of certification body]
[address]

certifies that the company:

[name of QS scheme participant]
[address]
QS-ID

at the location

[name of the location]
[address]
location number

complies with the requirements of the QS scheme on
“The voluntary QS Inspection of Working and Social Conditions”
with a degree of performance of x%



Place, date

.....
Name Certification body manager

This confirmation is valid until: 00.00.00.

This confirmation is property of the certification body and must be returned on request. To extend the valid duration, a new inspection has to be submitted, accomplished and accepted beforehand the termination of the affirmation.
Decisive for the eligibility of delivery for approved locations is exclusively the information given in the QS database. This is because deviations due to the contract date, blocking of companies or something similar could appear.