

## Annex 8.2 Conduction of unannounced audits – production scopes

Unannounced audits in the QS scheme must be conducted by following production scopes shown in this table.







Stage	Production scope
<b>Feed sector</b>	<ul style="list-style-type: none"> <li>• Premix production (70)</li> <li>• Additive production (700)</li> <li>• Compound feed production (71)</li> <li>• Feed material production (72)</li> <li>• Small scale feed material production (73)</li> <li>• Mobile feed meeling and mixing plant (75)</li> </ul>
<b>Agriculture</b>	<ul style="list-style-type: none"> <li>• Product scope cattle farming (production scopes containing 1000 except of 1320)</li> <li>• Product scope pig farming (production scopes containing 2000)</li> </ul> <hr/> <ul style="list-style-type: none"> <li>• Product scope poultry production (production scopes containing 300/3000)</li> </ul> <hr/> <ul style="list-style-type: none"> <li>• Own logistic of meat and meat products (88)</li> </ul>
<b>Slaughtering/ deboning</b>	<ul style="list-style-type: none"> <li>• Cutting (41),</li> <li>• Processing (42)</li> <li>• Processing/cutting (43)</li> <li>• Butchery: production without point of sale (91)</li> <li>• Butchery: production with direct point of sale (92)</li> </ul> <hr/> <ul style="list-style-type: none"> <li>• Own logistic of meat and meat products (88)</li> </ul>
<b>Processing</b>	<ul style="list-style-type: none"> <li>• Cutting (41),</li> <li>• Processing (42)</li> <li>• Processing/cutting (43)</li> <li>• Butchery: production without point of sale (91)</li> <li>• Butchery: production with direct point of sale (92)</li> </ul> <hr/> <ul style="list-style-type: none"> <li>• Own logistic of meat and meat products (88)</li> </ul> <hr/> <ul style="list-style-type: none"> <li>• Butchery: point of sale (93)</li> </ul>

Stage	Production scope
<b>Convenience</b>	<ul style="list-style-type: none"> <li>Convenience</li> </ul>
<b>System gastronomy /Communal catering</b>	<ul style="list-style-type: none"> <li>Restaurant/operating site (601)</li> <li>System gastronomy/Communal catering Single company (602)</li> </ul>
<b>Food retail/ Meat wholesale</b>	<ul style="list-style-type: none"> <li>Food retail meat and meat products (6001)</li> <li>Food retail meat, fruit, vegetables, potatoes (6002)</li> <li>Food retail meat, fruit, vegetables, potatoes (6003)</li> </ul>
	<ul style="list-style-type: none"> <li>Central warehouse (meat and meat products) (61)</li> <li>Meat wholesale (80)</li> <li>Food retail warehouse meat and fruit, vegetables, potatoes (86)</li> <li>Logistic of meat and meat products (87), applies to companies that (additionally) carry out warehousing activities</li> </ul>
<b>Production fruit, vegetables and potatoes</b>	<ul style="list-style-type: none"> <li>Production branch fruit and vegetable production (production scopes containing 4000)</li> <li>Production branch potato production (production scopes containing 5000)</li> <li>Preparation/Processing (450)</li> </ul>
<b>QS-GAP</b>	<ul style="list-style-type: none"> <li>Production branch fruit and vegetable production (production scopes containing 4000)</li> <li>Production branch potato production (production scopes containing 5000)</li> <li>Preparation/Processing (450)</li> </ul>
<b>Wholesale fruits, vegetables and potatoes</b>	<ul style="list-style-type: none"> <li>wholesale fruit, vegetables, potatoes (first-line merchant) (81)</li> <li>wholesale fruit, vegetables, potatoes (trading partner) (82)</li> </ul>
<b>Preparation/</b>	<ul style="list-style-type: none"> <li>Preparation/Processing fruit, vegetables, potatoes (85)</li> </ul>
<b>Pet Food</b>	<ul style="list-style-type: none"> <li>Transport (raw material pet food) (501)</li> <li>Storage (raw material pet food) (505)</li> <li>Processing plant (raw material pet food) (510)</li> <li>Pet food plant (515)</li> <li>Wholesale (pet food) (520)</li> </ul>

In accordance with the Guideline Certification, unannounced audits can be implemented as

- Unannounced regular audit or as
- Unannounced spot audit between to two announced regular audits or as
- Unannounced spot audit between to two unannounced regular audits

For each scope or area, it is defined which audit option should be used or to what extent a choice exists between audit options. The applicable audit options are indicated in the table above as follows:

-  It can be chosen between the audit option “unannounced regular audit” and “unannounced spot audit and announced audit”.
-  It can be chosen between the audit option „unannounced regular audits“ and „ unannounced spot audit and announced regular audit“. Furthermore, 50% of the locations will receive unannounced spot audits.
-  It is not possible to choose between the audit options. All regular audits must be unannounced. Furthermore, 10% of the locations will receive unannounced spot audits.
-  It is not possible to choose between the audit options. All regular audits must be announced. Furthermore, 10% of the locations will receive unannounced spot audits.
-  It is not possible to choose between audit options. All regular audits must be unannounced. Spot audits are not provided.
-  It is not possible to choose between audit options. All regular audits must be conducted announced. Furthermore, all locations will receive a (completely, if applicable) unannounced spot audit (no prior contact).