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| **Part 1 - INFORMATION ABOUT OPERATION** |
| **Name of company:**  |  | **ID no.:** |  |
| **Address:** |  |
| **Approval number****(according to EC 183/2005):** |  | **Country:** |  |
| **Contact person, his telephone number or email address:** |  | **telephone number, email address** |  |

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| **Part 2 - PRODUCT INFORMATION / PRODUCTION** |
| **Description of production *(or reference to internal documentation)*** |  |
| **Type and amount of trade/produced "Non-GMO" products:** |  |
| **Amount of "Non-GMO" production in total production in %** |  |
| **Establishments with different addresses / enterprises involved in production, subcontractors, contractors***(or separate list)* |  |
| **Responsible staff for the "Non-GMO" system, including responsibilities, organization chart (** *or separate annexes)* |  |
| **Other certification** | ☐ No | ☐ Yes | **Also specify:** |  |

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| **Part 3 - LIST OF FEED, RAW MATERIALS AND LIST OF SUPPLIERS (or a separate list)** |
| Number | **Exact name of the raw material, feed, including all components** | **Purchase** (supplier and his address) | **"Non-GMO" Certificate or Verification, or Declaration, see Annex 2** |
|  |  |  | ☐ Yes | ☐ No |
|  |  |  | ☐ Yes | ☐ No |
|  |  |  | ☐ Yes | ☐ No |
|  |  |  | ☐ Yes | ☐ No |

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| **Part 4 - LIST OF INGREDIENTS, or separate list** |
| **Exact name and description of ingredients** | **Approved****(date)** | **Change in ingredients**  | **Responsible person** |
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| **Part 5 - PRODUCTION**  |
| **Is there feed, processing aids and other production means in company that are GM?** | ☐  **Yes** ☐ **No, *if not, the company may be classified in category 0.*** |
| **List of feed „containing GMO“, processing aids, etc.,** *or separate list* |  |
| **The risk of mixing these two types of feed is not possible, see justification:** |  |
| **Mixing and production procedure** (building (e.g. granary) plan, transport, processing and mixing, cleaning and maintenance, dust extraction, inspection, *or internal documentation:* |  |
| **Compound feed storage and distribution** (plan of granary for feed compounds, logistics) ,  *or internal documentation:* |  |
| **Other circumstances** that may lead to mixing and how it is prevented: | ☐ NO ☐ YES, describe them:       |

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| **Part 6 - SAMPLE COLLECTION AND ANALYSES** |
| Description of sample collection and analytical procedures, sample collection plan, analyses, place of sample storage, laboratory, any annexes |  |

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| **Part 7 - TRAINING** |
| Have the producer's employees been trained according to the “Non-GMO” Standard before the start of production and continuously? | ☐ NO YES      |

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| **Part 8 - COMPANY INSPECTION AND UPDATE OF THE COMPANY DESCRIPTION** |
| **Annual update of the description of the equipment by the company / locality within the company's own control (internal audit).****The relevant parts of the device description have been changed if necessary and are now up to date** |
| **Date of self-inspection (internal audit)** | 26.11.2020 | 26.11.2020 | 26.11.2020 |
| **Checked by** (first name last name)**:** |  |  |  |
|  |
| **Date of operation description control:** | 26.11.2020 | 26.11.2020 | 26.11.2020 |
| **Signature** |  |  |  |

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| **Part 9 - COMPANY EVALUATION BY AUDITOR / VERIFICATION / CONTROL BY STANDARD OWNER** |
| **Risk categorization - Certification authority**(performed by the auditor based on document review and on-site audit. Confirms the certification body during the review) |
| **AUDITOR** |
| **Risk categories, check:** | \* **The frequency of warehouse inspections** within the scope of certification (if one site is not relevant), the central office is always audited - according to the conditions of the "GMO-free" Standard, with a lower risk category a smaller number of samples is taken, see Standard: |
|
| 0 - none or small risk | [ ]  | 25 % [ ]  Sites (central office + sites) |
| 1 - medium risk | [ ]  | 50 % [x]  Sites (central office + sites) |
| 2 - high risk | [ ]  | 100 % [x]  Sites (central office + sites) |
| **3** -cannot purchase products | [ ]  | Cannot audit / certify according to "Non-GMO" Standard. |
| **Commentary/auditor's justification:** |
|       |
| Name and Signature:       Date: 26.11.2020  |

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| **PŘEZKOUMÁNÍ A KONTROLA – OVĚŘENÍ ZÁVĚRŮ AUDITORA (PROVÁDÍ CO)** |
| **Evaluator,** confirmation of the auditor's conclusion |
| [ ]  YES | [ ]  NOCommentary: :      |
| Name and Signature:       Date: 01.01.2021 |

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| **INSPECTION OF STANDARD OWNER (SKK), DATE, SIGNATURE ON BEHALF OF SKK,**  |
| Commentary:  |
| Name and Signature:       Datum: 01.12.2020 |