**THIS OPERATION DESCRIPTION IS USED ONLY FOR UNPACKAGED PRODUCTS).**

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| **Part 1 - INFORMATION ABOUT OPERATION** |
| Name of company:  |  | ID no.: |  |
| Address: |  |
| Operation authorization document (annex) |  | Country: |  |
| **Contact person***(First name, Surname)*  |  | **telefone, email:** |  |

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| **Part 2 - INFORMATION ABOUT TRANSPORT AND TRANSPORTED PRODUCTS** |
| **Description of type of transport and storage** |  |
| **Amount of transported "Non-GMO" products**  |  |
| **Other trading places / external trading places, subcontractors** |  |
| **Responsible staff for the "Non-GMO" system, including responsibilities, organization chart (** or specify in annexes) |  |
| **Other certification** | [ ]  No | [ ]  Yes | **Specify:** |  |

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| **Part 3 - LIST OF ALL STORED, TRANSPORTED AND TRADED FEED, RAW MATERIALS**The list may be replaced by transport documents in which it is clear whether or not the products are "Non-GMO". |
| **Number** | **Name of transported or stored raw material, feed** | **Transported for** (traders or manufacturers, including address) | **"Non-GMO" specification**  | **Date** |
|  |  |  | Yes | 26.11.2020 |
|  |  |  | Yes | 26.11.2020 |
|  |  |  | Yes | 26.11.2020 |

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| **Part 4 - LIST OF SUPPLIERS, TRANSPORT (FORWARDING) OR STORAGE***can be replaced with a separate document* |
| **Name and address of supplier** | **Date of contract** | **Contractual provision on “Non-GMO” for the transport and storage of feed and raw materials**  | **"Non-GMO" certificate** | **Supplier's responsible person** |
|  |  |  | [ ]  Yes | [ ]  No |  |
|  |  |  | [ ]  Yes | [ ]  No |  |
|  |  |  | [ ]  Yes | [ ]  No |  |
| **Is GM feed or raw materials also (transported, stored, traded)** , *or provide a list in annex*: |  |
| **The risk of mixing "Non-GMO" feed or raw materials with GM raw materials is not possible - justification**  (transport planning, cleaning and cleaning records)  |  |

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| **Part 5 - TRANSPORT AND STORAGE PROCEDURES** |
| **Skladování a doprava krmných směsí a surovin –** plánskladu, externí dopravci**:** |  |
| **Jiné okolnosti,** které mohou vést ke smísení a jak je tomu zabráněno: | [ ]  NE [ ]  ANO, případně jejich popis |

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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 - TRANING** |
| 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 |