

Standard „Non-GMO“	Activities in „Non-GMO“ area in links of the chain - summary	Annex 13
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	Activities in "Non-GMO" area	plant production (incl. storage) animal (feeding)	transport and storage of compound feed, compound feed components	production of compound feed, compound feed factory, mobile facilities	food production
1	description of facilities	X A	X	X	X
2	determining responsibility and obligations	X A	X	X	X
3	organizational structure	X A	X	X	X
4	ordering feed	X A			
5	own monitoring system and risk assessment	X	X	X	X
6	breeding conditions and compliance with min. feeding times with "Non-GMO" feed	X A			
7	feed rations	X A			
8	list of feed	X A			
9	external service providers	X A			
10	plan of sample collection and "Non-GMO" analyses	X	X	X	X
11	training of employees in "Non-GMO"	X	X	X	X
12	documentation and deadlines for storing documents	X	X	X	X
13	traceability system	X	X	X	X
14	reference samples			X	
15	inspection of incoming goods (raw materials)	X	X	X	X
16	manufacturer and supplier certificates/declarations for raw materials, transportation, feed, purchased products, "Non-GMO" services			X	
17	separation of the flow of food or raw materials for their production, elimination of feed mixing	X A	X	X	
18	elimination of cross-contamination	X		X	
19	inspection of outgoing goods, handling of non-compliant goods	X		X	X
20	corrective measures, improvement	X	X	X	X
21	complaints and withdrawal		X	X	X
22	settling complaints in "Non-GMO" area		X	X	X
23	crisis team	X	X	X	X
24	own monitoring and protection system	X	X	X	X
25	confirmation of delivery of compound feed			X	
26	carriers (in compound feed)			X	
27	Animal transport and non-GMO feeding during transport	X A			