Dear supplier,

The presence of GMO material was detected in the planned inspection of the supplied sample of feed/raw material.

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| **Information about compound feed/single-ingredient feed** | | | | | | | | | | |
| **Name of supplier** | |  | | | | | | | | |
| **Address** | |  | | | | | | | | |
|  | |  | | | | | | | | |
| **Feed identification**  **(code and name)** | |  | | | | | | | | |
| Compound feed  Single-ingredient feed  Raw material / component  ☐ Other (specify): | | | | | | | | |
| **Date of delivery** | | 01.01.2021 | | Delivery note number |  | | **Batch number**  (if provided) | |  | |
| **Method of storage of feed**  *(floor warehouse, storage tank, etc.)* |  | | Name of warehouse, number of storage tank or other clear identification | | |  | | Supplied amount in "t" | |  |

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| **Sample information and analysis result** | | | | | | |
| **Date of sample collection** |  | | **Place of sample collection** | | |  |
| **Sample identification**  (e.g. sample number) |  | | **Date of test report:** | | | 01.01.2021 |
| **Detected GM in raw material in the feed**  (e.g. corn, soybean, etc.) | |  | | | | |
| **Test result (PCR)\*** | Type:  GMO positive,> 0.1 ≤ 0,9%; exact values:   %,  of which: Occurrence 1:       %  Occurrence 2:       %  GMO positive,> 0,9%; exact values: %,  of which: Occurrence 1:       %  Occurrence 2:       % | | | | | |
| **In compound feed:**  **Were these types with detected GMOs listed as a component of the compound feed?** | Yes  If specified: Amount of types       %  Amount of types       %  Amount of types       %  No  Quantified amount of types:  Amount of type       %  Amount of types       %  Amount of types       % | | | | | |
| **Name of customer:** |  | | | Location: |  | |

\*% of GMO DNA as a percentage of the total DNA of the respective type

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| **Information for feed supplier on the given test result** | | |
| **A** | **Occurrence of GMO in sample > 0.1 ≤ 0,9%** | |
| The feed you supplied was sent for analysis for the presence of GMOs, and a "GMO-positive" test result within the range of> 0.1 ≤ 0.9% GMO was received. This feed is only permitted for use in "Non-GMO" production if the transfer of GMOs was accidental or technically unavoidable.  Please respond promptly to this test result within 7 working days at the latest, and inform us of the steps your company has taken to restore the compliance of the feed supplied by your company.  Please use this form to reply and send it back to the following address:  Information for returning a filled out form: | | |
| **Supplier's statement on feed subjected to the test** | | |
| **B** | **Occurrence of GMO in sample > 0,9 ≤ 0,9%** | |
| **As the feed supplier, we confirm the above delivery:**  **1**. The raw materials and other components for the production of the single-ingredient feed of the given batch were not supplied by our company but were the property of the customer. The mixture was provided as an ordered service.  **2**. Single-ingredient feed containing the above was supplied by our company:  **A**. Single-ingredient feed containing the above batch:  **is subject** to Regulations (EC) 1829/2003 and 1830/2003.  **is not subject** to labelling in accordance with Regulations (EC) 1829/2003 and 1830/2003.  For batch traceability purposes, a statement is available and may be provided on request. The results of performed analyses are also available (if performed).  **B**. The detected GMO contamination is accidental or technically unavoidable. | | |
| **Information on certification of the feed producer:**  (mobile mixers) | | Our company is certified according to the "Non-GMO" Standard, which also includes the above feed.  Yes, Certificate No. And Standard: ………  No |
| **If "NO" is checked above:** please indicate what measures you will take to prevent the transfer of GMO **material**: | | |

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| Place , 01.01.2021 |  |  |
| Place and date |  | Signature of feed supplier's responsible person |