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| **Part 1 - INFORMATION ABOUT ESTABLISHMENT** |
| **Name of company:**  |  | Company ID no.: |  |
| **Address:** |  |
| **Proof of operating permit (annex)** |  | Country: |  |
| **Contact person, telephone no., email address:** |  | Number of Non-GMO certificate/certification system |  |

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| **Part 2 - INFORMATION ABOUT TRANSPORTATION/TRANSPORTED ANIMALS** |
| **Animal trade** |  | **Animal transportation** |  |
| **Planned amount of animals in Non-GMO regime in % / t** |  |
| **Facilities with a different address / trade involved in production / cooperating partner / external service provider** (add in the form of an annex if necessary) |       |
| **Information about the Carrier(s), including transport capacities**(if necessary, add annex) |   |
| **Staff responsible for the "Non-GMO" system, including responsibilities, organizational structure** (*or specify in annex)* |  |
| **Other certification** | [ ]  No | [ ]  Yes | **Also specify:** |  |

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| **Part 3: - LIST OF ANIMALS TRANSPORTED / TRADED AND INFORMATION ABOUT THE ANIMALS**The list may be replaced by transport documents showing whether or not the animals are under the "Non-GMO" certification scheme. |
| **Animal categories** | **Animals under Non-GMO certification scheme** | **Transportation of animals not in the Non-GMO certification scheme**  |
| **Animal transportation** | **Animal feeding** | **Transportation of animals outside Non-GMO certification** | **Animal feeding outside Non-GMO certification during transportation** |
| **Non-GMO feed or feed not subject to labelling** | **Feed containing GMOs - subject to labelling** |
| **Dairy cows** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **Pigs** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **Sheep** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **Broilers** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **Laying hens** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **Other groups** – fill in below: |
|       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
|       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
|       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
|       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
|       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
|       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
|       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
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| **Part 4 - LIST OF ANIMAL SUPPLIERS** *It can be replaced by a separate document containing the same information - please provide a link to the document in the table below.* |
| **Name and address of supplier** | **Non-GMO-certified supplier** | **Category of transported animals in Non-GMO scheme** | **"Non-GMO" certification** | **Date of change** |
|  |  |  | **YES** | **NO** |  |
|       |[x]        |[ ] [ ]        |
|       |[ ]        |[ ] [ ]        |
|       |[ ]        |[ ] [ ]        |
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| **Part 5 - SEPARATION OF TRANSPORTED ANIMALS / PREVENTING CONFUSION** |
| **Are Non-GMO-certified animals and other animals transported simultaneously in one vehicle / transport container, or are Non-GMO-certified animals and other animals housed simultaneously in temporary places?** | YES | NO |
|  |[ ] [ ]
| **Are Non-GMO-certified animals fed during transport?** | YES | NO |
|  |[ ] [ ]
| **If the answer is YES, please indicate the species / categories of animals that are transported simultaneously in one vehicle / transport container or housed in temporary locations at the same time below.****Please specify what measures have been taken to separate them below:** |
| **Type of animal / category** | **Means of transport** (wagon/transport container/temporary location) | **Description of measures applied to separate Non-GMO animals from other animals** |
|       |       |       |
|       |       |       |
|       |       |       |
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| **Part 6 LIST OF FEED** |
| This section is used to record all Non-GMO feed for transported / traded animals present in the plant. Always update this report by listing new sources / suppliers and removing those that are no longer valid. After the initial assessment in case of addition / removal, always list the date on which the resource was added, or since which it has not been used (date of change).If separate documents, lists, or systems are used, note their name in the following table. |
| **Name of feed** | **Own production** | **Purchase from supplier** (name and address) | **Animal categories** | **Declaration / Non-GMO certificate** | **Date of change** |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[x]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |
|  |[ ]   |  |[ ]  01.01.2021 |

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| **List the feed rations for all animal categories below (broken down into Non-GMO animal feed and feed for other animals) for the relevant life stages.****The purpose is that the feed ingredients for each animal species / category of animals are known and documented and that their origin is known.**You can also provide separate documents, lists or systems, specify the data source in the following table. |
| **Type of animal / life stage:** |  |
| **Feed ingredients** | **Approximate amount** | **Purchased** | **Own production** |
|  |  |[ ] [ ]
|  |  |[ ] [ ]
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|  |  |[ ] [ ]
|  |  |[ ] [ ]
|  |  |[ ] [ ]
|  |  |[ ] [ ]
|  |  |[ ] [ ]
|  |  |[ ] [ ]
|  |  |[ ] [ ]
| For purchased feed ingredients (e.g. mineral feed supplements, single-ingredient feed, etc.), provide the exact name of the product as listed on the product label or in the product sheet, and include a declaration in the file. |
| **Notes:** |  |

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| **Is genetically modified feed kept on the premises, even for only a limited time?****If the answer is "yes", please specify the type of feed and the category of animals for which it is intended below.** | YES | NO |
|  |[ ] [ ]
| **Type of animals / Animal category** | **Exact name of feed** |
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| **The risk of transferring genetically modified feed or mixing or confusing it with feed suitable for "Non-GMO" production is eliminated by implementing the measures below.****Describe the exact measures and add plans for storage facilities, feed production facilities, transport routes and feeding facilities and barns.** |
| **Delivery:** |  |
| **Filling equipment:** |  |

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| **Part 7 - ADDITIONAL INFORMATION** |
| **Storage:** |  |
| **Mixing:** |  |
| **Feed handling:**(loaders, vehicles, buckets, shovels, etc.) |  |
| **Feeding:** (ensuring that Non-GMO animals do not receive feed or feed ingredients that are genetically modified**:** |  |
| **Other circumstances that could lead to mixing or confusion of feed on the premises and how it is avoided:** |  |

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| **Part 8 - INSPECTION OF ESTABLISHMENT AND UPDATES** |
| **Annual update of the description of equipment by the company / location within the establishment's self-inspection (internal audit).****The relevant parts of the equipment description have been changed if necessary and are now up-to-date.** |
| **Date of self-inspection** | 01.01.2021 | 01.01.2021 | 01.01.2021 |
| **The inspection was performed by**(full name)**:** |  |  |  |
| **Date of inspection** | 01.01.2021 | 01.01.2021 | 01.01.2021 |
| **Signature** |  |  |  |