**The description of the operation and its categorization in a risk category can also be used in combination with Annexes 10 and 15 of the "Non-GMO" Standard, individually created by the superior production coordinator (e.g. milk), which include the producer's welfare points for animal production.**

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| **Part 1 - COMPANY INFORMATION** | | | |
| **Name of company:** |  | ID no.: |  |
| **Supplier number:** |  | Veterinary number: |  |
| **Address:** |  | Country: |  |
| **Contact person,**  *(First Name, Surname)* |  | **Phone, e-mail:** |  |

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| **Part 2 - PRODUCT INFORMATION** | | | | |
| **Amount of "Non-GMO" production in %** |  | | | |
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| **Amount of "Non-GMO" production in %** |  | | | |
| **Is the company certified as part of the superior coordinator (SC)** | No | Yes | Name of SC: |  |
| **Facilities with a different address, businesses involved in partner production, *or list in annex*** |  | | | |
| **Employee responsible for the "Non-GMO" system** |  | | | |
| **Other certification** | No | Yes | **Specify:** |  |

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| **Part 3 - ANIMAL PRODUCTION** | | | | |
| **Types of animals / Animal categories** | **Current amount** | **Ensuring a minimum feeding time for the transition to a "Non-GMO" system; specific measures for potentially purchased production animals** | **Feed** | |
| Labeled as GM (yes/no) | "Non-GMO"  (yes/no) |
| **Dairy cow** |  |  | Yes | No |
| **Breeding heifers** |  |  | --- | No |
| **Unmilked calved cows** |  |  | --- | --- |
| **Cattle fattening** |  |  | --- | --- |
| **Calves (up to 6 months of age)** |  |  | --- | --- |
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| **Part 4 - LIST OF "Non-GMO" PRODUCTION FEED RATIONS, *or own list*** | | | | | |
| **Full name of the feed,% of main ingredients** | **Own production** | | **Purchase** *(supplier and his address)* | **Type of animals, life stage** | **Declaration,** "Non-GMO" certificate for feed, raw material |
|  | No | Yes |  |  | Yes  No |
|  | No | Yes |  |  | Yes  No |
|  | No | Yes |  |  | Yes  No |

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| **Part 5 - TRANSFER, MIXING AND ALTERNATING**  **If any genetically modified feed is available on the premises, a list of this feed::** | | | | |
|  | | | | |
| **Druh zvířete /kategorie** | **Úplný název krmiva** | | **Střídá se krmení „Bez GMO“ a GM krmivem v jedné výrobě? (ano/ne)** | **Období přechodu (věk zvířete v týdnech)** |
|  |  | | Zvolte položku. |  |
|  |  | | Zvolte položku. |  |
|  |  | | Zvolte položku. |  |
|  |  | | Zvolte položku. |  |
|  |  | | Zvolte položku. |  |
|  |  | | Zvolte položku. |  |
|  |  | | Zvolte položku. |  |
| **Risk of GM feed transfer, mixing or confusion with "Non-GMO" feed yes/no** *- see* *storage and production facility plans for feed production, transport routes, feed facilities and housing* | | | | |
| **Delivery:** | | NO  YES | | |
| **Storage:** | | NO  YES | | |
| **Mixing:** | | NO  YES | | |
| **Handling**  (fodder carriers, transport, tools)**:** | | NO  YES | | |
| **Feeding:** | | NO  YES | | |
| **Other circumstances** that may lead to mixing and how it is prevented: | | NO  YES, describe them | | |
| **Transfer from cultivation of GM crops on the farm or in its surrounding area** | - Certificates proving non-GMO seed?  NO  YES  - Are GM crops cultivated on the farm?  NO  YES  - Are any GM crops cultivated within a 5 km distance?  NO  YES  - Are any measures taken to prevent the transfer from GM crops from the field?  NO  YES | | | |

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| **Part 6 - EXTERNAL SERVICE PROVIDERS** | | | |
| **Providing Service** | **external provider, his identification** | **Certificate „Non-GMO“ / declaration / validity** | |
| **mobile mixers** |  | --- |  |
| **fodder carriers** |  | --- |  |
| **warehouses** |  | --- |  |
| **service** |  | --- |  |
| **drying equipment** |  | --- |  |
| **transport companies** |  | --- |  |
| **machinery** used together with neighbors |  | --- |  |
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| **Part 7 - SAMPLE COLLECTION AND ANALYSES** | |
| Description of sample collection and analytical procedures, sample collection plan, analysis, place of sample storage, laboratory, any annexes |  |

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| **Part 8 - 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 9 - PURCHASE OF ANIMALS** | |
| Has the farm (livestock production operation) purchased animals?  If "No" is checked, other points are not relevant. | NO  YES |
| Were all animals from Non-GMO origin breeding and registered with information about  non-GMO? | NO  YES |
| Has the animals been transported? | NO  YES |
| Did the transport require the extent, where the animals from GMO and Non-GMO farms could be mixed? | NO  YES |
| Was animal feeding required during transport? | NO  YES |
| Was Non-GMO animals been fed by Non-GMO feed? | NO  YES |
| Is there a record of animal transport, with conformance of Annex 16 - Trade, transport of animals? | NO  YES |

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| **Part 10 - EVALUATION OF THE COMPANY by the Superior Coordinator** *(not relevant for self - certified Farm)* | | | | | | |
| **Part 1 – SUPERIOR COORDINATOR (SC, in group certification): risk category proposal:** | | | | | | |
| **Risk categories according to the Standard** | | **Recommendation:** | | | **Commentary:** | |
| **0** - none or small risk | |  | | |  | |
| **1** - medium risk | |  | | |  | |
| **2** - high risk | |  | | |  | |
| **3** -cannot purchase "Non-GMO" products | |  | | |  | |
| Date: | Name/SC function. | | SCs signature: | Name/function of audited producer. | | Signature: |
|  |  | |  |  | |  |

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| **Part 11 - 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 12 - 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:** | | \*\***Frequency of inspections** with respect to SC certification under the terms of the "Non-GMO" standard, check: | |
|
| 0 - none or small risk |  | 30 % | |
| 1 - medium risk |  | 50 % | |
| 2 - high risk |  | 100 % | |
| **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 | NO  Commentary: | |
| 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: | Date: 01.12.2020 |