**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 %** |   |
|   |
|   |
|   |
|   |
| **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 | [ ]  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:  | Date: 01.12.2020 |