

January 2017

Appendix to the agreement between SEGES and QS regarding third party certification of the feed sector in Denmark.

Agreement document between the Certification Body (CB) and feed producers/suppliers

In accordance with the agreement for third party certification of feed producers/suppliers delivering to farmers that are certified against the DANISH Product Standard and making use of the bilateral agreement signed between DAFC and QS Qualität und Sicherheit GmbH, it is hereby agreed that CB, in addition to the audit under ISO 22000/22002-6 audits the “plus checklist” drawn up by SEGES and DAKOFO.

Should any instances of non-compliance arise in relation to the plus checklist, CB is obliged to report this to SEGES immediately – c.f. agreement document relating to the auditing of the checklist and reporting to SEGES.

Certification body is responsible for documenting corrective actions in the event of non-compliance with the requirements above. Feed companies and suppliers are given 1 month to document corrective actions for any non-compliance with checklist requirements.

Moreover, CB is to inform SEGES if the ISO 22000/22002-6 certificate cannot be retained. A valid certificate in combination with the “plus checklist” is a condition for the feed producer/suppliers remaining on SEGES’ list of feed producers and suppliers able to supply to farmers that are certified against the DANISH Product Standard and making use of the bilateral agreement signed between DAFC and QS.

The feed producer/supplier hereby authorises CB to convey the above-mentioned information and the current certificate to SEGES.

Signed, Date / City

Company

Certification Body

Name and address of company:

Name and address of certification body:
