

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 SEGES

This agreement is an extension of the requirement for third-party certification of feed companies/suppliers in Denmark for farmers that are certified against the DANISH Product Standard and making use of the bilateral agreement signed between SEGES and QS Qualität und Sicherheit GmbH (QS).

The agreement includes the provision that CB must submit documentation showing that the feed company/supplier in question is ISO 22000/22002-6 certified and also complying with an additional "plus checklist" relevant for the QS scheme. On this basis, the company will be included on a "white list" on SEGES' website that indicates whether they are approved to supply to farmers that are certified against the DANISH Product Standard and making use of the bilateral agreement signed between SEGES and QS.

The agreement covers the fact that CB is accredited to certify and audit in accordance with ISO 22000/22002-6. Moreover, the agreement covers the fact that CB will audit the "plus checklist" drawn up by QS and SEGES (see appendix A). If the company fails to retain ISO 22000/22002-6 certification or the "plus checklist" requirements, CB is obliged to report this to SEGES with immediate effect. SEGES undertakes to convey this information to QS.

By this agreement, the CB ensures company approval to forward audit results to QS on request.

On the basis of the above, SEGES will update the "white list" of feed companies/suppliers. In cases where ISO 22000/22002-6 certification and/or requirements in the "plus checklist" are not maintained, this must be indicated on the list, i.e. that the feed company/supplier is no longer able to deliver to farmers that are certified against the DANISH Product Standard and making use of the bilateral agreement signed between DAFC and QS.

CB undertakes to keep up to date any revisions to the checklist. The latest version of the checklist is available at SEGES' website.

Signed, Date / City

SEGES

Certification Body

Name and address of company:

Name and address of certification body:

