

GLOBALG.A.P.

SUSTAINABLE MEAT INITIATIVE FOR DUTCH CBL MODULE 3 - ENVIRONMENT AND CONSERVATION

SUBSCOPE: FINISHING PIGS

CONTROL POINTS AND COMPLIANCE CRITERIA

ENGLISH VERSION 1.0_FEB14

VALID FROM: FEBRUARY 2014



CONTENTS

SECTION	EC PG	ENVIRONMENT AND CONSERVATION
	PRE PG	PREAMBLE
	EC PG 1	AMMONIA
	EC PG 2	PHOSPHORUS EFFICIENCY
	EC PG 3	RESPONSIBLE SOY
	EC PG 4	MANURE MANAGEMENT
	EC PG 5	ELECTRICITY
	EC PG 6	COMMUNICATION PLAN

Nº	Control Point	Compliance Criteria	Level	Date of compliance
SMI Module 3	Environment and Conservation			
SMI PREAMBLE	PREAMBLE for Pig Add-on Modules of the Dutch CBL Sustainable Meat Initiative (SMI)			
PRE PG	The criteria of the CPCCs have to be complied by any pig producer going for certification of SMI, irrespective of which module of the SMI he gets certified.			
PRE PG 1	Is the farm certified to GLOBALG.A.P. IFA Pigs or certified according to a quality assurance scheme which is benchmarked to GLOBALG.A.P. IFA Pigs?	The certification certificate from GLOBALG.A.P. or the benchmarked scheme must be present at the farm.	Major Must	1 January 2014
PRE PG 2	Do all pigs originate from farms certified by GLOBALG.A.P. or by a GLOBALG.A.P. benchmarked scheme?	All pigs must originate from GLOBALG.A.P. certified farms or farms certified according to a benchmarked scheme. All breeding animals (gilts or sows or boars) are exempted.	Major Must	1 January 2014
PRE PG 3	Are all pigs present on the site kept according to the applicable modules of standard?	All pigs present on the site must be kept in accordance with the applicable modules of this standard. This is required for compliance for all pigs for the entire time period between the inspections.	Major Must	1 January 2014
PRE PG 4	Is the farm capacity for pig husbandry calculated and documented by an independent 3rd party?	At the entry audit the capacity for pig husbandry needs to be calculated by independent 3rd party for each pen and documented accordingly. When changes to the farm's capacity for pig husbandry are made after the previous inspection, the new capacity needs to be calculated and documented during the current audit.	Major Must	1 January 2015

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N°	Control Point	Compliance Criteria	Level	Date of compliance
EC PG 1	AMMONIA			
EC PG 1.1	Does the production facility meet the ammonia reduction levels in kg NH3 per pig place per year as set in the compliance criteria?	Emission limits in kg NH3 per pig place per year. Currently operational farms : per weaned piglet: 0,23 kg NH3; per farrowing sow: 2,9 kg NH3; per pregnant sow: 2,6 kg NH3; per finishing pig: 1,5 kg NH3. Verification based on environmental permit as issued by the local municipality. New buildings or buildings renewed after 1-1-2015 must meet the ammonia reduction levels as listed in EC PG 1.1a. . For all ENT other existing buildings the timeline for compliance is 1 January 2020.	Major Must	1 January 2015
EC PG 1.1a	Does the production facility meet the ammonia reduction levels in kg NH3 per pig place per year as set in the compliance criteria?	Emission limit in kg NH3 per pig place per year. Currently operational farms : per weaned piglet: 0,23 kg NH3; per farrowing sow: 2,5 kg NH3; per pregnant sow: 1,3 kg NH3; per finishing pig: 0,9 kg NH3. Verification based on environmental permit as issued by the local municipality.	Recommendation	1 January 2020
EC PG 2	PHOSPHORUS EFFICIENCY			
EC PG 2.1	Is the efficiency in use of feed phosphorus for growth at least 41% for finishing pigs and 37% for sows?	Does the amount of phosphorus used for animal growth (= kg growth x 0,0121) meet the minimum of 41% of the supplied phosphorus in feed for finishing pigs, and of 37% of supplied amount of phosphorus in feed for sows. Verification based on farm management information.	Major Must	1 January 2015

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EC PG 3	RESPONSIBLE SOY				
EC PG 3.1	Does the soy used for feeding the pigs come from a certified responsible soy production system (RTRS or equivalent)?	The standard for responsible soy is being defined as RTRS or equivalent (a list will be provided of the standards that are recognized as equivalent). Sourcing shall be based on RTRS Mass Balance or Area Mass Balance. In case this is not available, RTRS Book & Claim is allowed until 1-1-2016. Delivery notes of feeds containing soy shall have a declaration regarding RTRS soy or equivalent.	Major Must	1 January 2016	
EC PG 4	MANURE MANAGEMENT				
EC PG 4.1	Is the manure's disposal managed and performed in a responsible way?	If the producing farm has a surplus of manure as defined by legislation it has to comply with the new European or Dutch law on animal fertilizers and deposit the requested percentage of the total manure production by means of a 'mestverwerkingsovereenkomst' (manure treatment agreement). Verification based on farm management information/ permits.	Major Must	1 January 2015	
EC PG 5	ELECTRICITY				
EC PG 5.1	Does 100 percent of the electricity come from sustainable sources?	The use of electricity must come from sustainable sources generated on the farm (e.g. by wind, by sun power or biogas from anaerobic digestion of manure) or the equivalent of the energy required has to be sustainable electricity that is bought in on specific contract. Verification based on contract resp. invoices from electricity supplier.	Major Must	1 January 2015	
EC PG 6	COMMUNICATION PLAN				
EC PG 6.1	Is a written communication plan on how pig production is performed present on the farm?	The written communication plan contains ways and procedures on how the farmer intends to communicate with his surroundings, his customers and the public. E.g.: the production site is open for public visitors, open for (school) groups for education or the production may be visible on internet through webcams.	Major Must	1 January 2015	

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