

## Relevant control points

### Recognized Feed Safety Scheme

IFA version 5.0-2

No	Control Point	Compliance Criteria	Level
4.1.2	Has compound feed been manufactured by and obtained from a source approved by GLOBALG.A.P. or benchmarked scheme?	<p>Where compound feed is supplied by a company that is licensed with the relevant competent authority it shall demonstrate that it complies with the requirements for quality assurance set by GLOBALG.A.P. The actual compound feed production location where the feed is sourced from shall be certified against the</p> <p>i) GLOBALG.A.P. CFM Standard, or            ii) A standard that has been successfully benchmarked against the GLOBALG.A.P. CFM Standard, or            iii) An ISO/IEC 17065 or ISO/IEC 17021 accredited feed scheme (*).</p> <p>The CFM production locations shall be registered in the GLOBALG.A.P. Database (by the time of the producer's first audit) with a GLOBALG.A.P. Number that links it to the livestock producer.</p> <p>For options ii) and iii): registration of name of compound feed supplying company and accredited feed scheme used replaces the GGN in the GLOBALG.A.P. Database.</p> <p>For compound feed recognized through option iii): a signed</p>	Major Must

No	Control Point	Compliance Criteria	Level
		<p>declaration from the compound feed supplier, stating compliance against Section 15 of the GLOBALG.A.P. CFM Standard, under the section "Responsible Use Of Natural Resources", shall be in place.</p> <p>(* ) ISO/IEC 17065 (same as EN 45011): General requirements for (certification) bodies operating product certification system.</p> <p>ISO/IEC 17021:2006 (former EN 45012): Conformity assessment – Requirements for bodies providing audit and certification of management systems.</p>	
7.1.2	Has all compound feed used at the farm been manufactured by and obtained from a recognized source?	<p>The Compound Feed Manufacturing - CFM production locations where the feed is sourced from (whether internal or external), shall be certified against the:</p> <p>i) GLOBALG.A.P. CFM Standard or</p> <p>ii) A standard that has been successfully benchmarked against the GLOBALG.A.P. CFM Standard or</p> <p>iii) An ISO/IEC 17065 or ISO/IEC 17021 accredited feed safety scheme (*)</p> <p>Within 12 months of the aquaculture producer registration with GLOBALG.A.P. This requirement also applies for hatcheries.</p> <p>For compound feed recognized through option iii), a letter</p>	Major Must

No	Control Point	Compliance Criteria	Level
		<p>from the feed supplier stating compliance against section 15 of the GLOBALG.A.P. Compound Feed Manufacturing - CFM Standard, under section RESPONSIBLE USE OF NATURAL RESOURCES shall be in place.</p> <p>For option i), the CFM production locations shall be registered in the GLOBALG.A.P. Database (by the time of the producer's first audit) with a GLOBALG.A.P. Number that will link it to the aquaculture producer. For options ii) and iii) registration of supplier name and accredited scheme used replaces the GGN in the GLOBALG.A.P. Database.</p> <p><b>(*) ISO/IEC 17065 (same as EN 45011): General requirements for (certification) bodies operating PRODUCT certification system.</b>  <b>ISO/IEC 17021 (former EN 45012): Conformity assessment – Requirements for bodies providing audit and certification of MANAGEMENT SYSTEMS.</b></p>	

GLOBALG.A.P. Compound Feed Manufacturing Standard version 2.1-2

No	Control Point	Compliance Criteria	Level
<b>15</b>	<b>RESPONSIBLE USE OF NATURAL RESOURCES</b>		
15.1	Is a written sustainability sourcing policy in place covering the purchases of raw materials or is a plan in place to create such a policy with specific timelines? Does the policy include as a minimum references to human rights, labor practices and environmental issues?	There shall be a written sustainability sourcing policy in place covering the purchases of raw materials or there shall be a plan in place to create such a policy with specific timelines. The policy shall be in place at the latest by 2015. The policy shall include references to human rights, labor practices and environmental issues as a minimum. No N/A	Minor Must
15.2	Is the fishery and the production of fishmeal and fish oil in compliance with the laws and regulations related to fisheries in the country of production and the country of destination when sourcing fishmeal and fish oil? Is the processed catch not originated from any fisheries that are illegal, unregulated or unreported?	When sourcing fishmeal and fish oil, the fishery and the production of fishmeal and oil must be in compliance with the laws and regulations of the country of production and the country of destination related to fisheries. The fishmeal and/or fish oil producer must present on request documentation that the catch processed does not originate from any fisheries that are illegal, unregulated or unreported. N/A if fishmeal or fish oil is not used.	Major Must

No	Control Point	Compliance Criteria	Level
15.3	<p>Is the origin of species of wild captured fish used to produce fishmeal and fish oil traceable with regards to:</p> <ul style="list-style-type: none"> <li>a. the species of origin</li> <li>b. the country of origin?</li> </ul> <p>Is the producer able to demonstrate that the list of fish species used for the production of fishmeal and fish oil does not contain species classified as critically endangered or endangered in the IUCN Red List at the time of purchase?</p>	<p>The producer of compound feed must verify that the species of wild captured fish used to produce fishmeal and fish oil are not on the IUCN Red List classified as critically endangered or endangered. (IUCN - The International Union for the Conservation of Nature and Natural Resources). Reference: <a href="http://www.iucnredlist.org/">http://www.iucnredlist.org/</a></p> <p>This will require that the information on the species used is given by the supplier at the time of purchase. This information must also include where the fishmeal and fish oil are produced (country of production). If species are not evaluated, they will not be recorded in the Red List, and this is acceptable as long as no other sources of information conclude that these are endangered species. N/A if fishmeal or fish oil is not used.</p>	Major Must
15.4	<p>Is for the fishmeal/fish oil that is sourced from industrial by-products of farmed fish and used as feed raw materials verification through a third party accredited assessment presented, that the feed used to produce the farmed fish complies with 15.2 and 15.3?</p>	<p>When fishmeal/fish oil are sourced from industrial by-products of farmed fish and used as feed raw materials, verification through a third party accredited assessment shall be in place and demonstrate, that the feed used to produce the farmed fish complies with 15.2 and 15.3. N/A if fishmeal or fish oil from farmed fish is not used.</p>	Minor Must

No	Control Point	Compliance Criteria	Level
15.5	Is for fishmeal/fish oil documentation presented on the percentage of supply of these raw materials that originate from fisheries managed in accordance with and adhering to the FAO Code of Conduct for Responsible Fisheries, e.g. IFFO, MSC and equivalent others?	Documentation shall be presented on the percentage of supply of fishmeal/fish oil which originates from fisheries managed in accordance with and adhering to the FAO Code of Conduct for Responsible Fisheries, e.g. IFFO, MSC and equivalent others. N/A if fishmeal or fish oil are not used.	Minor Must