



NON-GM/"OHNE GENTECHNIK" ADD-ON

Module 2: Farm/Producer

CONTROL POINTS AND COMPLIANCE CRITERIA

ENGLISH VERSION 1.1

Valid from: 1 January 2020



INTRODUCTION

SCOPE DEFINITION OF THE ADD-ON MODULE

THE SCOPE OF THIS GLOBALG.A.P. ADD-ON MODULE IS THE DEFINITION OF THOSE ADDITIONAL CONTROL POINTS AND COMPLIANCE CRITERIA FOR THE INSPECTION OF AN AQUACULTURE / LIVESTOCK PRODUCER THAT INTENDS TO PRODUCE AND TO SUPPLY LIVESTOCK / AQUACULTURE PRODUCTS TO BE LABELED “SUITABLE FOR THE PRODUCTION OF FOOD LABELED NON-GM / ”OHNE GENTECHNIK“.

THE APPLICABILITY OF THIS ADD-ON IS LIMITED TO

1. AQUACULTURE / LIVESTOCK PRODUCERS LOCATED AND OPERATING IN EU MEMBER STATES WHERE THE EU REGULATIONS NO. 1829/2003 AND NO. 1830/2003 ARE MANDATORY AND IN FORCE AND TO
2. AQUACULTURE / LIVESTOCK PRODUCERS LOCATED AND OPERATING IN COUNTRIES WHERE LOCAL LEGISLATION IS EQUIVALENT TO THESE EU REGULATIONS AND TO
3. AQUACULTURE / LIVESTOCK PRODUCERS LOCATED AND OPERATING IN COUNTRIES WHERE THE COMMERCIAL CULTIVATION AND IMPORT OF GMOS is not approved by the authorities of the Country of Production or IS PROHIBITED BY LAW.

AS A PREREQUISITE THE SAID PRODUCER SHALL HAVE THE GLOBALG.A.P. INTEGRATED FARM ASSURANCE CERTIFICATION FOR THE APPLICABLE SCOPE OF FISH FROM AQUACULTURE OR LIVESTOCK.

THE ADD-ON IS VOLUNTARY.

IN CASE OF PASSING THE AUDIT, A LETTER OF CONFORMANCE SHALL BE ISSUED BY THE CERTIFICATION BODY.



DEFINITIONS

“FEED” is defined as substances or products, including additives, be it in processed, partially processed or unprocessed form, which are intended for oral feeding of animals.

“NON-GM FEED” is defined as feed that is not subject to compulsory labeling as “genetically modified” according to Regulations (EC) No. 1829/2003 and No. 1830/2003,

“GM FEED” is defined as feed that is subject to compulsory labeling as being “genetically modified” according to Regulations (EC) No. 1829/2003 and No. 1830/2003

These terms FEED, NON-GM FEED and GM FEED are used equally for Non-EU countries where local legislation has been approved to be equivalent to Regulations (EC) No. 1829/2003 and No. 1830/2003.



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N°	Control Points	Compliance Criteria	Level
NON-GM FARM	PRODUCTION OF NON-GM / “OHNE GENTECKNIK” LIVESTOCK / FISH FROM AQUACULTURE		
	<i>Control points in this module are applicable to all producers of livestock / fish from aquaculture seeking certification according to the Non-GM Add-on PRODUCTION OF FISH / LIVESTOCK. located and operating in EU Member States where the EU REGULATIONS NO. 1829/2003 and NO. 1830/2003 are mandatory and in force or located and operating in countries where local legislation is equivalent to these EU REGULATIONS or to countries where the commercial cultivation and import of GMOs is prohibited by law.</i>		
NON-GM FARM 1	FACILITY DESCRIPTION		
NON-GM FARM 1.1	Is a specific facility description available that describes the processes of feeding the livestock / fish and does it integrate the possible intake points of -GM feed?	<p>A specific production facility description shall be available that describes in detail the processes of feeding the animals. It shall consider all possible intake points of GM feed materials.</p> <p>In case there a different species and categories of livestock and/or aquaculture kept on the same site with different status regarding GM- and NON-GM production, the Non-GM species must be defined and allocated in the facility description by individual house/pond.</p> <p>In case that GM feed is produced, stored, processed or fed, a facility block diagram / sketch shall be drawn up pointing out all livestock/aquaculture premises including their holding capacities and species kept therein, feed storage areas and facilities for feed production and feed handling (mixing facilities, equipment storage, feeding installations, etc.) including all facilities that are not located directly at the farmstead.</p>	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 1.2	Is there an updated organisational diagram available detailing all persons working at the production site and determining who is responsible for the processes of the NON-GM -" feeding and production including proxy assignments and which other persons are involved?	An organisational diagram of all persons working at the production site shall be present that determines who is responsible for the processes of the NON-GM / "Ohne Gentechnik" feeding and production including proxy assignments and which other persons are involved and shall undergo appropriate training. The chart shall be updated when personnel joins and leaves the business.	Major Must
NON-GM FARM 2	RISK ANALYSIS, SELF MONITORING SYSTEM		
NON-GM FARM 2.1	Did the livestock/aquaculture producer perform a risk assessment of the individual on-farm procedures regarding sources of intake and carryover of GM feed materials?	<p>Before an agricultural livestock/ aquaculture producer may start in his enterprise the feeding according to the NON-GM /Ohne Gentechnik requirements a risk assessment of the individual on-farm procedures shall be accomplished and the following sources of intake or cross-contamination must be analysed:</p> <ul style="list-style-type: none"> - intake of GM feed - intake by home-grown feed materials - carryover and comingling by a third party - carryover on the farm (e.g. tools, equipment, personnel, etc.) - comingling with livestock/aquaculture species being non-compliant with regulations for GMO free production (e.g. GM Salmon) 	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 2.2	Did the livestock/aquaculture producer implement and document corrective actions based on the risk analyses according to CPCC 2.1?	Detailed measures and corrective actions tailored to the livestock/aquaculture producer in question shall be performed and documented on the basis of the risk analyses according to CPCC 2.1 and on the basis of the identified various sources of carryover, comingling and contamination. These measures and corrective actions must preclude the possibility of future contamination by and carryover from feed requiring a GMO declaration.	Major Must
NON-GM FARM 2.3	Are the conversion times for NON-GM /Ohne Gentechnik livestock/aquaculture production observed and met?	When a livestock/aquaculture producer starts the NON-GM /"Ohne Gentechnik" production the conversion times according to ANNEX 1 shall be observed and shall be met. The procedures shall be described accordingly. In case additional animals are purchased by the producer during one grow-out cycle, the minimum conversion feeding periods according to ANNEX 1 must be observed and met. The procedure shall be described and documented accordingly. In case new animals are bought from an owner who has fed the animals in compliance with the NON-GM feed, this period may be factored into the minimum conversion period, provided there is written confirmation from the previous owner on this. The confirmation must contain the date from which the animals were verifiably and consistently fed with NON-GM feed N/A in case that animals are exclusively sourced within the country of production and that within the last two years - for cattle growers: 3 quarters of their lifetime -there is no governmental approval and no use of GM feed in the said country of production based on official regulations/policy. In addition there shall be a written proof by the producer that feed was exclusively sourced from compound feed manufacturers within the same country and that these comply with the requirements of the GG Add-on for NON-GM feed manufacturing.	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 2.4	Does the producer have a written self-declaration that he uses exclusively domestically produced NON-GM feed materials for the feeding of his livestock/aquaculture species?	<p>The producer shall have a written self-declaration assuring that he uses exclusively NON-GMO feed from domestic production for the feeding of his livestock/aquaculture species.</p> <p>This shall be accompanied by the delivery notes of the supplied seeds for the domestically produced feed and the crop growing documentation.</p> <p>N/A if no domestically grown feed in use.</p>	Major Must
NON-GM FARM 2.5	Does the producer take responsibility to conduct a minimum of one internal self-assessment per year against the GLOBALG.A.P. NON-GM Add-on Standard Module 2 Farm/Producer?	<p>There shall be documented evidence that one internal self-assessment per year has been completed under the responsibility of the producer against the GLOBALG.A.P. NON-GM Add-on Standard Module 2 Farm/Producer.</p> <p>The self-assessments shall include all applicable control points, even when a subcontracted company carries them out.</p> <p>The self-assessment checklist shall contain comments of the evidence observed for all non-applicable and non-compliant control points.</p> <p>This shall be done before the CB inspection (See General Rules for the NON-GM Add-on Standard).</p>	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 3	TRAINING OF STAFF FOR “NON-GM” / “OHNE GENTECHNIK” PRODUCTION OF FISH / LIVESTOCK		
NON-GM FARM 3.1	Is there an annual training of all staff members involved in the operating procedures of the Non-GM / “Ohne Gentechnik“ production of animals?	There shall be an annual training of all staff members that are involved in the operating procedures related to the production of animals according to the Non-GM / “Ohne Gentechnik” requirements.	Major Must
NON-GM FARM 3.2	Is there a documentation of the annual training on the Non-GM / “Ohne Gentechnik” standard requirements detailing the training date, the training location, the instructor, the content and the attendees?	The annual training on the Non-GM / “Ohne Gentechnik” standard requirements shall be documented regarding the training date, the location, the instructor, the content and the attendees.	Major Must
NON-GM FARM 3.3	Is there a documented initial training of all new staff members involved in the production of NON-GM livestock/fish from aquaculture?	The initial training of all new staff members involved in the production of NON-GM livestock/fish from aquaculture shall be documented regarding training date, location, instructor, content and attendees. The training shall take place before the new staff members are integrated in the processing procedures.	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 4	RETENTION TIMES OF DOCUMENTATION		
NON-GM FARM 4.1	Are all documents in context with the labeling of aquaculture / livestock according to NON-GM / “Ohne Gentechnik“ retained for at least 5 years?	<p>All documents in context with the labeling of aquaculture/livestock according to the requirements for food to be labeled NON-GM / “Ohne Gentechnik“ shall be retained for at least 5 years. During the first 5 years of production the documents shall be available for the related period of Non-GM / “Ohne Gentechnik” production.</p> <p>At the time of first assessment these documents must be available according to the conversion times of ANNEX1.</p> <p>These documents shall be: delivery bills, invoices, purchase orders, declarations and specifications of seed, means of production and the type of feed.</p>	Major Must
NON-GM FARM 5	TRACEABILITY AND SEGRGATION OF COMMODITY FLOWS		
NON-GM FARM 5.1	Is it possible to trace back within one working day the animals described and labeled with the claim NON-GM / “Ohne Gentechnik“ to the farm of production and to compile quantitative statements and evaluations that permit conclusions on the flow of goods and their plausibility?	A traceability system shall be in place that allows at all times to identify instantly and unmistakably all animals described and labeled with the claim of NON-GM / “Ohne Gentechnik “. Products shall be traceable back to the farm of production within one working day, providing compilation of quantitative statements and evaluations that permit conclusions on the flow of goods and their plausibility.	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 5.2	Is at the incoming goods department ensured that all feed that are used for the Non-GM / “Ohne Gentechnik” production do meet the requirements for NON-GM feed?	<p>At the incoming goods department it shall be ensured by means of the delivery notes that all feed used for the Non-GM / “Ohne Gentechnik” production shall meet the requirements for NON-GM feed according to the requirements of GG Add-On NON-GM for feed manufacturers.</p> <p>In order to guarantee traceability in the agricultural sector all delivery bills of feed that is additionally acquired must be examined for the completeness of the information as provided and must be filed chronologically.</p> <p>In case any mobile mixing or grinding facilities are in use, a confirmation is needed stating that these do meet the requirements and a record of the flushes of the facilities shall be present.</p> <p>In case any home grown crops are used for feeding livestock/aquaculture there shall be documentary evidence that the seeds and/or seedstocks were NON-GM.</p>	Major Must
NON-GM FARM 5.3	Are the receipt, the storage and the internal transport and the supply to animals of NON-GM feed segregated from GM feed?	<p>The receipt, the storage and the internal transport and the supply to animals of NON-GM feed shall be segregated from GM feed.</p> <p>Simultaneous storage at the producer’s facilities of NON-GM and GM feed is only possible if permanent physical segregation of these feeds is in place.</p> <p>N/A in case that the commercial cultivation and import of GMOs is prohibited by law in the country of production.</p> <p>N/A in case NON-GM feed is exclusively in use.</p>	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 5.4	Is the simultaneous storage of GM-feed and its feeding to the same category of aquaculture / livestock species on the same production site as the NON-GM production prohibited?	<p>The simultaneous storage of GM feed and its feeding to the same category of aquaculture / livestock on the same production site as the NON-GM production shall be prohibited.</p> <p>N/A if no Parallel Production with NON-GM feed and GM-feed at the same site of the aquaculture/livestock species producer.</p>	Major Must
NON-GM FARM 5.5	Do operators of mobile grinding and/or mixing facilities that grind and/or mix GM-feed as well as NON-GM- feed take appropriate measures to prevent carryover of GM feed?	<p>The operators of mobile grinding and/or mixing facilities that grind and/or mix GM feed as well as NON-GM- feed shall take appropriate measures to prevent carryover of GM feed to NON-GM feed. The measures, esp. the flushing batches, shall be documented by the operators.</p> <p>One annual test of mixed finished feed materials for GMO materials shall be performed. Analysis for GMO content shall be performed in an ISO 17025-accredited laboratory and shall follow the procedures for GMO testing as outlined in ANNEX 2 of Module1 of this Add-on.</p> <p>The results shall be available at inspection.</p> <p>N/A if mobile grinding and/or mixing facility can prove by evidence that it operates exclusively for NON-GM feed.</p> <p>N/A if no mobile grinding or mixing facility in use.</p>	Major Must

N°	Control Points	Compliance Criteria	Level
NON-GM FARM 5.6	Do producers with their own stationary grinding and/or mixing facilities (home-mixers) using both GM-feed and NON-GM feed and mixing it in the same device, take measures to prevent the carryover of GM feed and is the efficiency of the measures examined by one annual analysis?	Home-mixers operating their own stationary grinding and/or mixing facilities using both GM-labeled and GM-unlabeled feed and performing the mixing with the same facility, shall take measures to prevent carryover of GM-feed to GM-free feed. The measures shall be recorded and their efficiency shall be examined by one annual analysis. The analysis must be commissioned by the home-mixer and the results must be present. N/A if no stationary grinding or mixing facility in use.	Major Must
NON-GM FARM 6	DECLARATION ON DELIVERY NOTES AND INVOICE FOR NON-GM PRODUCTS and SYSTEM FOR CRISIS MANAGEMENT		
NON-GM FARM 6.1	Is there a statement on the delivery notes and on the invoices declaring that the supplied livestock/aquaculture products are “Suitable for production of food labeled “NON-GM”/ “Ohne Gentechnik”?”	There shall be a statement on the delivery notes and on the invoices declaring that the supplied livestock/aquaculture products are “Suitable for the production of food labeled “NON-GM”/ “Ohne Gentechnik”.	Major Must
NON-GM FARM 6.2	Is there a documented system in place concerning the fault correction and the labeling or blocking of non-compliant products before the dispatch of these products in case of analyses results with GM content above 0,9% or other findings concerning the non-secured conformity with the NNO-GM / “Ohne Gentechnik” requirements?	In case of analyses results of GM content above 0,9% or other findings concerning the non-secured conformity with the NON-GM / “Ohne Gentechnik” requirements there shall be a documented system in place concerning the fault treatment and the labeling respectively the blocking of non-compliant products before the dispatch of such products from farm.	Major Must

ANNEX 1: CONVERSION TIMES (TRANSITION PERIODS) DEFINING THE MINIMUM FEEDING TIMES

WITH NON-GM FEED OF LIVESTOCK/AQUACULTURE SPECIES BEFORE BEING RECOGNISED AS GM-FREE PRODUCTION.

Species	Time period for conversion
Beef cattle for meat production including Bubalus and Bison Subspecies	Twelve months and at minimum three quarters of their lifetime.
Small Ruminants	Six months
Pigs	Four months
Milk producing animals	Three months
Poultry for meat production acquired before day 3 after hatch	Ten weeks
Fish from Aquaculture	The whole lifetime - from hatching onwards to finished fish.

Source: EGGenTDurchfG, zuletzt geändert durch Art. 58 V v. 31.8.2015 11474

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