

Annex to Questionnaire

for Offer Preparation and Preparation for a Certification Procedure according to Feed Safety Systems



General Information (only head quarter – if relevant)

company name	
City	
Street, no.	
Vat-ID-No	

Requested certification(s):

- GMP+
 - GMP+ B2 (*Production of Feed Ingredients*
scope: production of feed materials
 - GMP+ B3 *Trade, Collection and Storage & Transhipment*
scope: trade in feed
 - GMP+ B3 *Trade, Collection and Storage & Transhipment*
scope: storage and transhipment feed
 - GMP+ B4 *Transport* scope: road transport
 - GMP+ B4 *Transport* scope: affreightment

- QS Qualität und Sicherheit GmbH
 - Product Scope Meat and Meat Products
 - Product Scope Fruit, Vegetables, Potatoes

- FAMI-QS (additional information page 2)
 - Placing on the market (TRADE)
 - Placing on the market (PRODUCTION)
 - Placing on the market (PRODUCTION)- Trader that places on the market products under own label

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Further information acc. to FAMI QS (location from)

FAMI QS Manufacturing processes (FAMI QS Guidance)	
<input type="checkbox"/>	Chemical Process
<input type="checkbox"/>	Bioprocessing
<input type="checkbox"/>	Mining Process
<input type="checkbox"/>	Extraction Process
<input type="checkbox"/>	Mixing Process
<input type="checkbox"/>	Formulation Process

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(for further locations please copy and then complete this page)

location no.	from
Name and corporate from	
Address	
Tel-No.	
Fax-No.	
Contacts	
E-mail-Address	
Commercial Register No.	
Does the company have a business registration under private owner?	Yes <input type="checkbox"/> No <input type="checkbox"/> If yes – Name of the business owner:
VAT ID	
ILN No.	
Audit language	
Language of audit documentation	
Scope:	
Products:	
Outsourced Processes	Yes <input type="checkbox"/> No <input type="checkbox"/> If yes: kind of outsourced processes:
Subcontracted Processes:	Yes <input type="checkbox"/> No <input type="checkbox"/> If yes- number and names of the sub-companies: Precision about kind of sub-contracted part(s) of the process:

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For GMP+:	
Number of GMP+- products:	
Number of NON-GMP+ products:	
No. of gatekeeper protocols GMP+ BA 10: Annex: 4.3.3. Purchase of feed additives, foodstuffs. Pharma products 4.3.4. Purchase of former foodstuffs 4.3.8. Purchase of processed feed materials	
No. of gatekeeper protocols GMP+ BA 10:: 4.3.1. Purchase of unprocessed agriculture products from grower for use in or as feed 4.3.2. Purchase of unprocessed grains, (oil)seeds and legumes out of a collect chain for use in feed 4.3.5. Purchase of palm oil 4.3.7. Purchase of herbs and spices 4.3.9. Purchase of feed for feed trial 4.4.1. Purchase of road transport 4.4.2. Purchase of inland waterway transport 4.4.3. Purchase of storage and transshipment	

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For FAMI-QS producer/ trader:

Total number of raw material coming from assured sources (certified according to FAMI_QS or by a recognized scheme):

Total number of raw material coming from non-assured sources (not certified according to FAMI-QS or by a recognized scheme):

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General description	
Brief description of the manufacturing process	
Number of production lines	
Number/ designation of the product groups	
Number of employees	
Number of shifts	
Size of business premises (m ²)	
Size of the production area (m ²)	

Existing certifications (please state validity of the certificates)	<input type="checkbox"/> no <input type="checkbox"/> yes,
For QS scope meat and meat products: QS status and date of the last spot audit	
For QS scope meat and meat products: GMP+ approval desired	<input type="checkbox"/> no <input type="checkbox"/> jyes

¹⁾ if differing from questionnaire A00F100

Particularies/ Comments:

We agree that this information may be stored for the purposes of drafting an offer and processing any resulting order or transactions.

For the accuracy of the information

Place/date

Name

Signature *)

*) the address is accepted if sent via email