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| **Part 1 - INFORMATION ABOUT OPERATION** |
| **Name of company:**  |  | **ID no.:** |  |
| **Address:** |  |
| **Supplier number:** |  | **Operation authorization**  | [ ]  Yes, see Annex [ ]  No      |
| **Veterinary permit no.:** |  | **Country:** |   |
| **Contact person***(First name, Surname)* |  | **telephone, email:** |  |

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| **Part 2 - PRODUCT INFORMATION** |
| **Description of production lines, including outsourcing of production processes, or *reference to internal documentation*** |  |
| **Type and size of company / "Non-GMO" production** |  |
| **"Non-GMO" proportion in %** |  | **Total amount:** |  | **Amount of "Non-GMO" production:** |  |
| **Type and amount of traded/produced "Non-GMO" products:** |  |  |
| **Contractual arrangements with "Non-GMO" feed businesses** | [ ]  Ne[ ]  Ano |
| **Other trading places / external trading places, subcontractors** |  |
| **Responsible staff for the "Non-GMO" system** |  |
| **Other certification** | [ ]  No | [ ]  Yes | **Specify:** |  |

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| **Part 3 - LIST OF FEED, RAW MATERIALS AND LIST OF SUPPLIERS** |
| **LIST OF FEED, RAW MATERIALS** (processing aids, flavorings, enzymes, microorganism cultures) **AND SUPPLIERS (*or separate list*)** |
| **Exact name of the raw material, feed, including all components, etc.** | **Purchase** (supplier and his address) | **"Non-GMO" Certificate or Verification, or Declaration, see Annex 2** | **Date of change** |
|       |       | Yes | 26.11.2020 | 26.11.2020 |
|       |       | --- | 26.11.2020 | 26.11.2020 |
|       |       | --- | 26.11.2020 | 26.11.2020 |
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| **Part 4 - LIST OF INGREDIENTS, *or separate list*** |
| **Name and specification (ingredients) or "Non-GMO" products available in production** | **Approved****(date)** | **Change in ingredients**  | **Responsible person** |
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| **Part 5 - PRODUCTION** |
| **Are there any GM raw materials or other means for production, or products that are GM or have been produced from GMOs?** | [ ]  Yes[ ]  No |
| **Is the risk of mixing feed or raw materials. e.g.** suppliers, carriers, storage, transport, cross-contamination, eliminated?  | [ ]  Yes[ ]  No, justification:  |
| **Mixing and production procedure** (building plan, transport, processing and mixing, cleaning and maintenance, dust extraction, inspection), *or internal documentation**(or separate documents in annex):* |  |
| **Compound feed storage and distribution** (plan of granary for feed compounds, logistics) *, or internal documentation:**(or separate documents in annex):* |  |
| **Other circumstances** that may lead to mixing and how it is prevented: | [ ]  NO [ ]  YES, describe them   |

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| **Part 6 - SAMPLE COLLECTION AND ANALYSES** |
| Description of sample collection and analytical procedures, sample collection plan, analyses, place of sample storage, laboratory, *any annexes* |  |

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| **Part 7 - TRAINING** |
| Have the producer's employees been trained according to the “Non-GMO” Standard before the start of production and continuously? | [ ]  NO [ ]  YES  |

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| **Part 8 - COMPANY INSPECTION AND UPDATE OF THE COMPANY DESCRIPTION** |
| **Annual update of the description of the equipment by the company / locality within the company's own control (internal audit).****The relevant parts of the device description have been changed if necessary and are now up to date** |
| **Date of self-inspection (internal audit)** | 26.11.2020 | 26.11.2020 | 26.11.2020 |
| **Checked by** (first name last name)**:** |  |  |  |
|  |
| **Date of operation description control:** | 26.11.2020 | 26.11.2020 | 26.11.2020 |
| **Signature** |  |  |  |

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| **Part 9 - COMPANY EVALUATION BY AUDITOR / VERIFICATION / CONTROL BY STANDARD OWNER** |
| **Risk categorization - Certification authority**(performed by the auditor based on document review and on-site audit. Confirms the certification body during the review) |
| **AUDITOR** |
| **Risk categories, check:** | \* **The frequency of warehouse inspections** within the scope of certification (if one site is not relevant), the central office is always audited - according to the conditions of the "GMO-free" Standard, with a lower risk category a smaller number of samples is taken, see Standard: |
|
| 0 - none or small risk | [ ]  | 25 % [ ]  Sites (central office + sites) |
| 1 - medium risk | [ ]  | 50 % [x]  Sites (central office + sites) |
| 2 - high risk | [ ]  | 100 % [x]  Sites (central office + sites) |
| **3** -cannot purchase products | [ ]  | Cannot audit / certify according to "Non-GMO" Standard. |
| **Commentary/auditor's justification:** |
|       |
| Name and Signature:       Date: 26.11.2020  |

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| **PŘEZKOUMÁNÍ A KONTROLA – OVĚŘENÍ ZÁVĚRŮ AUDITORA (PROVÁDÍ CO)** |
| **Evaluator,** confirmation of the auditor's conclusion |
| [ ]  YES | [ ]  NOCommentary: :      |
| Name and Signature:       Date: 01.01.2021 |

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| **INSPECTION OF STANDARD OWNER (SKK), DATE, SIGNATURE ON BEHALF OF SKK,**  |
| Commentary:  |
| Name and Signature:       Datum: 01.12.2020 |