**Milk producer:** \* Non-certified compound feed production passes the GMO-free declaration and is part of the parent coordinator's audit sample

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **potential risk 0** | **potential risk 1** | **potential risk 2** (compound feed with soy) | **potential risk 3, UNACCEPTABLE** | **doklad ke snížení rizika** |
| **milk supplier's livestock** |  | **only dairy cattle** |  |  | **other livestock,**  |   | **other livestock****beef cattle (compound feed replacement)** | **simultaneous "Non-GMO" and GM feeding of dairy cattle in housing** | audit of SC, see Annex 15 of the Non-GMO Standard |
|  |  |  |  |  |
| **separation of livestock** |  | **the farmer only has "Non-GMO" dairy cattle** |  |  | **separate farms - livestock** |  | **separate facilities** for different livestock |  | audit of SC, see Annex 15 of the Non-GMO Standard, level of separation  | audit of SC, see Annex 15 of the Non-GMO Standard, level of separation  |
| **dairy cattle breeding** |  | **closed** | **new additions - purchase of dairy cattle from "Non-GMO" \*** | **separate housing of dairy and beef cattle\*** | **common housing of dairy and beef cattle** | \*document proving **„Non-GMO“ feeding,** see 2.5.2, 2.5.3 (2.5.4) |
| **feed components** | **komodity** | **\*Primary producer, seed with "Non-GMO" certificate** | **\*primary producer, own "Non-GMO" seed, GM crops are not grown in the area** | **purchased commodities with \*\*"Non-GMO" Declaration** | **purchased commodities without \*\*Declaration** | \*see Annex 11 |
| **sója, její produkty** | **with "Non-GMO" certificate** | **primary producer, own "Non-GMO" soya, GM crops are not grown in the area**  | **purchase of soya with** \*\***"Non-GMO" Declaration with analyses for the presence of GMOs** | **purchase of soya without "Non-GMO" status, positive GMO analyses** | \*\*see Annex 2 |
| **kukuřice, její produkty** | **\*primary producer, seed with "Non-GMO" certificate, GM crops are not grown in the area** | **\*primary producer, own "Non-GMO" seed, GM crops are not grown in the area** | **purchased commodities with \*\*"Non-GMO" Declaration** | **purchased commodities without \*\*Declaration** | audit of SC, see Annex 15 |
| **premixes, other feed components** (with the exception of mineral components) |  | **with "Non-GMO" certification** | **with** \*\***"Non-GMO" Declaration by the producer and negative GMO analysis** | **with** \*\***"Non-GMO" Declaration by the producer** | **without statement of the producer, high-risk** | \*\*see Annex 2 |
| **storage of feed components** |  | **no storage - direct consumption** | **only "Non-GMO" on the whole farm** | **separate storage facilities with "Non-GMO", traceability** | **unseparated "Non-GMO" storage facilities** | audit of SC, see Annex 15 |
| **compound feed factory**  |  | **with Non-GMO certificate – max. risk 1** (only **„Non-GMO“** produced), Non-GMO declaration | **with Non-GMO certificate risk 2, or own compound feed factory** (rinsing after GM), negative GMO analyses | **without certificate (rinsing after GM) - for a specified time, \*\* producer's declaration** conditional on GMO measures and analyzes | **uncontrolled factory in terms of "Non-GMO"** | \*see Annex 5see Annex 1 |
| **mixing truck** |  | **only for "Non-GMO" dairy cattle**  | **own mixing truck for various livestock, under control, traceability** | **external mixing truck for various types of livestock, under control** | **for various types of livestock, no control** | audit of SC, see Annex 15 |
| **mobile mixer** |  | **with \*"Non-GMO" Certification** | **own mixer, only for "Non-GMO" dairy cattle, traceability** | **own mixer, for various types of feed, under control, traceability** | **external mixer without \*"Non-GMO" Certification, i.e. without external control** | \*see Annex 5see Annex 19 |
| **transport of feed components, feed** |  | **packaged** |  |  |  |  |
| **unpackaged, feed components** |  | **GMP+ transport with \*Certification** | **own transport, vehicle operation record, delivery note, weight certificate, cleaning under control, traceability** | **external transport, vehicle operation record, CMR, delivery note, weight certificate, cleaning under control, traceability** | **external transport, no control and traceability** | \*see Annex 5see Annex 1 |
| **unpackaged, feed** |  | **GMP+ transport with \*Certification** | **own transport, vehicle operation record, delivery note, weight certificate, cleaning under control, traceability** | **external transport, vehicle operation record, CMR, delivery note, weight certificate, cleaning under control, traceability** | **external transport, no control and traceability** | \*see Annex 5see Annex 1 |