

BT-04-00

Ver 1.00

Purchase: Specific purchase protocols - Introduction



DOCUMENT HISTORY

Revision and approval date	Reason for revision	Revision scope	Ultimate date for application
0.7 26/09/2014	Introduction of a new purchase protocol named "(former) foodstuffs and by-products for reprocessing "	Module 3	01/10/2014
	Module 2 : change of denomination of Canary grass seeds and of the group « Various seeds » (only for the Dutch and English versions)	Module 2, point 1 and table 2	
0.7b 29/09/2014 0.8 21/10/2016	Introduction of a new purchase protocol named "(former) foodstuffs and by-products for reprocessing "	Module 3	01/10/2014 21/10/2016
	New lay-out	Entire document	
0.9 03/07/2018	Modification of the designation (logo and standard)	Entire document	01/10/2018
	Module 1: modifications in purchase conditions scope	Module 1, point 1	
	Module 1: modification monitoring	Module 1, point 4	
	Module 1: addition communication to customer	Module 1, point 5	
	Module 1: adaptation minimum parameters to be analyzed	Module 1, table 1	
	Module 2: details on the content of the request for the introduction of a new feed material	Module 2, point 1	
	Module 2: addition of 3 new feed materials	Module 2, point 1 and table 2	
	Module 2: adaptation of the check for sorting issues	Module 2, point 1	
	Module 2: warning about the presence of natural alkaloids in horse feed	Module 2, point 1	
	Module 2: clarification on the communication of information to OVOCOM and the certification bodies	Module 2, points 3 and 5	
	Module 2: addition of point of attention 'Salmonella' for sesame seeds	Module 2, tableau 2	
Module 3: modification scopes: witness audits instead of audits by certification bodies, conditions scope by trader	Module 3, point 1.2		
1.00 27/08/2020	Opsplitsing van document BT-04 in modules BT-04-xx	Inleiding	27/08/2020

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BT-04: Purchase: Specific purchase protocols -

Introduction

1. Introduction and scope

! Additional requirements from other FCA documents can apply

FCA companies using one or more protocols described in this document should be aware that the FCA provisions in other documents also apply.

For example: if you buy maize through module 1 of this document, you must also comply with the requirements contained in FCA document 'BT-16 Temporary monitoring'.

For example: the standards and frequencies listed in 'BT-01: Additional standards for animal feed and by products for reprocessing' must be respected.

For example: Some products (such as some by-products of the oil and processing industry) cannot be purchased and used in the feed chain (see 'BT-14: Negative list').

If an FCA certified company purchases feed and/or by-products for reprocessing from a supplier, or calls upon a service provider, they must at least comply with the provisions included in document 'BT-02: Purchase: General Provisions'.

For the purchase of certain feed and/or by-products for reprocessing and services, which may originate from specific origins, there is another possibility. The FCA certified company may purchase this feed by-products for reprocessing or services from non-FCA certified suppliers or from suppliers not satisfying some of the qualifications listed in document 'BT-02: Purchase: General provisions', provided a specific purchase protocol is available in this document.

2. Modules BT-04-xx

This ~~The~~ documents of BT-04 ~~is~~ are divided into different "Modules":

Document Module	Subject	Target group/ Target animal
BT-04-00	Introduction	n/a
BT-04-01	Purchase of different feed materials originating from specific origins	All FCA certified producers or traders Target animal: - Undefined - Food producing animal - Non food producing animal
BT-04-02	Purchase of different feed materials	All producers of compound feed for pets and/or compound feed for pigeons and/or compound feed for dwarf rabbits.

BT-04-03	Purchase of (former) foodstuffs and by-products for reprocessing	Every FCA certified producer
BT-04-04	Purchase of a non FCA certified hay or straw transport from specific origins	Every FCA certified company

When a FCA certified company fulfills all applicable requirements of various modules relating to the purchase of a same feed or by-product for reprocessing (e.g. a specific seed occurring both in module [BT-04-01](#) and module [BT-04-02](#), to be purchased by a compound feed manufacturer producing a mixture of seeds for birds), it is the most specific module that should be applied (in the example module [BT-04-02](#), since it is more restrictive as regards the final destination).