

BT-10

Ver 0.1

Intermediaries ~~to~~ trader





DOCUMENT HISTORY

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0.0 03/07/2008	Start of new GMP : - Copy of requirements set in technical annex X	Whole document	01/01/2009
0.1 21/10/2016	New lay-out	Entire document	21/10/2016
	Modification of the designation (logo and standard)	Entire document	
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BT-10 : Intermediaries ~~to trader~~

A ~~GMP-certified~~ compound feed manufacturer certified for Feed Chain Alliance acts as a guarantor for an ~~non GMP-certified~~ intermediate trader certified for FCA, if this producer is able to guarantee that the activities, carried out by the intermediate trader, governed by ~~GMP-FCA~~ Rules, is performed in accordance with the requirements of the ~~GMP-Regulation~~ Feed Chain Alliance Standard.

This assurance is subject to the following conditions:

1. Limited physical intervention

The ~~GMP-Regulations~~ FCA Standard contain for various specific activities, a ~~GMP-FCA~~ code. Of all these activities the intermediate trader is solely and exclusively allowed to perform the following activities:

- The sale of bagged feed materials and animal compound feed to farmers;
- Transport for own account, of exclusively bagged goods in connection with the sale of compound feed and feed material to farmers.
- Storage for own account, of exclusively bagged goods in connection with the sale of compound feed and of feed materials to farmers.

The intermediate trader is not allowed to perform physical activities such as transport or storage of compound feed or of feed material in bulk.

Modifications to the label or to the accompanying document of the manufacturer, acting as guarantor are not authorized. The lots cannot be subdivided. Moreover the intermediate trader is under no circumstances authorized to trade «Upstream» in animal feed (starting from the primary producer up to the manufacturer/trader). This prohibition also applies to animal feed intended for the compound feed manufacturer acting as guarantor.

2. Exclusivity

A specific intermediate trader can under ~~GMP-Regulation~~ FCA Standard only be guaranteed by one single ~~GMP-certified~~ compound feed manufacturer certified for FCA.

Compound feed and feed material sold by the intermediate trader should come from the compound feed manufacturer acting as guarantor.

If the intermediate trader also trades in compound feed and/or feed material not part of the product range of the compound feed manufacturer acting as guarantor, then the manufacturer acting as guarantor must also be guarantor for the other compound feed and/or feed material.

The intermediate trader must inform the compound feed manufacturer acting as guarantor of the compound feed and/or feed material traded by him.

3. Formal registration

The guaranteeing of the intermediate traders falls under the scope of the ~~GMP-FCA~~ system, of the compound feed manufacturer acting as guarantor.

The controls performed by the compound feed manufacturer on the intermediate trader must be documented and recorded in a procedure. This guarantee is recorded in an agreement concluded between the parties.

The certification body of the compound feed manufacturer acting as a guarantor must audit each of the guaranteed intermediate traders at least once every three years. This audit takes place on the premises of the guaranteed intermediate trader's company. This duration of the audit will last minimum one hour and maximum two hours.



In accordance with document 'CC-01: Certification Regulation', a variation of this number is possible.

4. Communication

If a ~~GMP-certified~~ compound feed manufacturer ~~certified for FCA~~ acts as guarantor for intermediate traders, he must keep an updated list of the intermediate traders concerned.

This list together with the amendments made thereto, must be submitted to the competent certification body.

This information will then be transmitted in writing to OVOCOM vzw/asbl, by the certification body. OVOCOM vzw/asbl will mention the intermediate traders in the public register of companies as follows: « *Name of the compound feed manufacturer who acts as a guarantor* » / « *Name of the guaranteed middleman* ».

An intermediate trader not satisfying the abovementioned conditions cannot be registered as a «guaranteed intermediate trader» and must obtain an individual ~~GMP-FCA~~ certificate.