AGREEMENT BUYING / LOADING AGRICULTURAL PRODUCTS

Name farmer:

Address:

Site of business:

In this agreement conditions are written down for delivering agricultural products, destined for use as animal feed of for use in the animal feed industry.

Registration:

Cultivation data must be logged by plot:

- Supply of organic manure, compost
- Supply of artificial fertilizer
- Use of crop protection (pesticides, herbicides, fungicides)
- Harvest and storage of the products

CULTIVATION

Selection of raw materials

 With arable crops, preferably use 100% uncontaminated seed (to prevent the occurrence of fungal infection).

Plots

- Indisputable history of the use of the plot
- In case of doubt relating to the history of the plot, the soil should be analysed by a laboratory certified in the soil investigation field

Use of crop protection

- Use legally registered agents exclusively, with a permission for crop in question
- Apply the agent in accordance with any legal prescription and the instructions on the packaging
- Maintenance of an administrative system of the agents used (including after harvest), as in the own administrative system, such as the **spraying book**
- Make use of a properly adjusted and properly operating spray and, if applicable, an approved nozzle and spraying permit

Fertilisers

- Follow fertiliser recommendations (preferably by means of analysis results);
- And analysis shows that there is no contamination with glass
- Make use of a properly operating and, if necessary, approved spreader
- Maintain administrative records of the fertilisers used (see 6) (for example the tax records).

Fungal infections

• Inform the customer / service provider of the presence of any fungal infection, such as Acremonium Spp.

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Undesirable substances

- In the event of contamination with Senecio Jacobaea, Colchicum Autumnale or Brassica Nigra, report this to the customer / service provider
- he product must not contain any banned products; see GMP+ BA3: Minimum Requirements Negative List (https://www.gmpplus.org/bestand/22381/gmp-ba3---en-20150101.pdf.ashx)

GMO's

- Cultivation of GMO varieties is permissible only where these meet the legal requirements
- The use of GMO varieties is to be agreed with the customer / service provider.

HARVEST AND MILLING

Storage

- The harvested product should be stored hygienically in clean, dry areas. This is to prevent microbiological contamination and overheating
- A sample of the product (1 kg) must be taken en stored for a period of at least 6 months, according to Appendix 5: Sampletaking of GMP+ BA13: (Minimum requirements Sampletaking); if requested, this sample must be made available for us.
- During harvest and storage deterioration of the product and pollution of the product with unallowed substances, such as glass, stones, machineparts resulting of wear and tear, GMO's, must be prevented

Sampling

- From the harvested product should be taken a sample; when taking a sample, the guidelines should be followed in Appendix 5: Sampling protocol: forage products, belonging to GMP+ BA13: Minimum Requirements for Sampling; see the following link: <u>https://www.gmpplus.org/bestand/22385/gmp-ba13---en-20150101.pdf.ashx</u>
- The sample must be stored for a minimum period of 6 months; the sample must be provided on request to the purchaser
- If desired, you can get a copy of this protocoi

Drying

- Where the products are dried artificially, the following precautionary measures are to be taken to prevent contact with toxic elements from combustion gases, incomplete combustion and contaminated fuels (such as dioxins, PAHs)
- Specification of the quality of the fuels is to be specified and agreed with the suppliers, on the basis of a risk assessment. The basic principle is that fuels must demonstrably contain no undesirable substances which could get into the feed material (in the event of direct drying).
- Specification of control measures to prevent contamination of fuels during storage and transport
- Specification of checks on the quality of the fuels
- Specification of the settings for the burner and dryer installations so as to prevent the formation of undesirable substances

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Birds, pets and vermin

- Contact between birds and domestic animals and their excreta and the stored product, as well as their nesting among it, must be prevented (including closing doors and windows and covering the product)
- Vermin must be prevented through the use of mesh screens at inlet and outlet hatches
- Stocks of pesticides should be stored in segregated areas

TRANSPORT

Transport by third parties

- All products which fail to meet the standard for cultivation of feed materials for the animal feed sector must be removed before delivery
- Only clean and properly maintained equipment must be used which is:
 - free from residues and odour from previous loads
 - free from residues from cleaning and/or disinfection agents
 - dry.
- The grower is responsible for this and for supervision of loading of the correct consignment.

Delivery by the farmer itself

Following carriage of:

- animal feed raw materials: sweeping
- earth/stones: high pressure water cleaning
- artificial fertilisers: clean with water
- dry, stackable poultry and horse manure: clean with water + disinfection.
- liquid manure, slurry: cleaning, disinfection and release following inspection by an
- inspection agency designated by GMP+ International B.V.
- packaged products: sweeping

Delivery by third parties

- The transport company must have a GMP⁺ certificate
- A copy of this must be held in the grower's administrative records.

Agricultural contractors

- The grower is responsible for ensuring that the contractor works in accordance with the requirements, and must supervise this
- The administrative records must show what work (activities and date) has been carried out by the contractor;
- The grower is responsible for ensuring that the same records are kept to cover the contractor's activities

CALAMITIES

In all cases the business must:

- take corrective measures, in the case of fire, accidents or the discovery of possible glass, oil, chemicals, organisms subject to quarantine etc.
- record any emergencies
- record the corrective measures taken

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