

Annex I Self-assessment sheet _Agricultural production

When answering Not applicable, enter "0", with Yes, enter "1", and answer NO, enter "2"

| 6.1 | General production rules | Yes | NO | N/A |
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| 6.1.1 | The operator has notified the activity to the competent authority of the Member State in which its activity is carried out and in which its establishment is subject to the control system and the activity complies with the notification and with this Regulation (Article34 (1) Reg. 2018/848) | | | |
| 6.1.2 | Production unit description owned by DQS Poland is consistent with the facts on the day of the control (Article 3 (9,10,11, 12) Reg. 2018/848) | | | |
| 6.1.3 | The operator observes the general rules for production established in Article 9 Reg.2018/848 (Aerticle 9 (1) Reg. 2018/848) | | | |
| 6.1.4 | The entire farm / operator is managed in accordance with the requirements of Regulation 2018/848 applicable to organic production (Article 9 (2) Reg. 2018/848) | | | |
| 6.1.5 | Does the operator produce high-risk products? | | | |
| 6.1.6 | Are tighten control measures implemented for high-risk products? | | | |
| 6.1.7 | Ionising radiation shall not be used in the treatment of organic food or feed, and in the treatment of raw materials used in organic food or feed. (Article. 9. ust.4 Reg. 2018/848) | | | |
| 6.1.8 | The use of animal cloning, and the rearing of artificially induced polyploid animals , shall be prohibited (Article. 9. ust.5 Reg. 2018/848) | | | |
| 6.1.9 | Preventive and precautionary measures shall be taken, where appropriate , at every stage of production, preparation and distribution. (Article. 9. ust.6 Reg. 2018/848) | | | |
| 6.1.10 | Notwithstanding paragraph 2, a holding may be split into clearly and effectively separated production units for organic, in-conversion and non-organic production, provided that for the non-organic production units: (Article 9. ust.7 Reg. 2018/848): | | | |
| 6.1.11 | as regards livestock, different species are involved (Article9. ust.7a Reg. 2018/848) | | | |
| 6.1.12 | as regards plants, different varieties that can be easily differentiated are involved (Article9. ust.7b Reg. 2018/848) | | | |
| 6.1.13 | GMOs, products produced from GMOs, and products produced by GMOs shall not be used in food or feed, or as food, feed, processing aids, plant protection products, fertilisers, soil conditioners, plant reproductive material, micro-organisms or animals in organic production (Article11. ust.1 Reg. 2018/848) | | | |
| 6.1.14 | For the purposes of the prohibition laid down in paragraph 1, with regard to products not covered by paragraphs 2 and 3, operators using non-organic products purchased from third parties shall require the vendor to confirm that those products are not produced from GMOs or produced by GMOs (Article11. ust.4 Reg. 2018/848) | | | |
| 6.2 | Plant production rules | | | |
| 6.2.1 | Organic crops, except those which are naturally grown in water, shall be produced in living soil , or in living soil mixed or fertilised with materials and products allowed in organic production, in connection with the subsoil and bedrock (Annex II Part I p. 1.1 Reg.2018/848) | | | |
| 6.2.2 | Hydroponic production , which is a method of growing plants which do not naturally grow in water with their roots in a nutrient solution only or in an inert medium to which a nutrient solution is added, is not carried out (Annex II Part I p. 1.2 Reg.2018/848) | | | |
| 6.2.3 | Conversion on parcels during a conversion period of at least two years before sowing, or, in the case of grassland or perennial forage, during a period of at least two years before its use as organic feed, or, in the case of perennial crops other than forage, during a period of at least three years before the first harvest of organic products (Annex II Part I p. 1.7.1 Reg.2018/848) | | | |

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| 6.2.4 | In the case of land associated with organic livestock production the conversion rules shall apply to the whole area of the production unit on which animal feed is produced (Annex II Part I p. 1.7.5a Reg.2018/848) | | | |
| 6.2.5 | For the production of plants and plant products other than plant reproductive material, only organic plant reproductive material is used. (Annex II Part I p. 1.8.1 Reg.2018/848) | | | |
| 6.2.6 | When choosing organic plant reproductive material, operators give preference to organic plant reproductive material suitable for organic agriculture (Annex II Part I p. 1.8.3 Reg.2018/848) | | | |
| 6.2.7 | The authorisation to use in-conversion or non-organic plant reproductive material is obtained before the sowing of the crop. (Annex II Part I p. 1.8.5.4 Reg.2018/848) | | | |
| 6.2.8 | In organic plant production, tillage and cultivation practices shall be used that maintain or increase soil organic matter, enhance soil stability and soil biodiversity, and prevent soil compaction and soil erosion (Annex II Part I p. 1.9.1 Reg.2018/848) | | | |
| 6.2.9 | The fertility and biological activity of the soil shall be maintained and increased except in the case of grassland or perennial forage, by the use of multiannual crop rotation including mandatory leguminous crops as the main or cover crop for rotating crops and other green manure crops (Annex II Part I p. 1.9.2 Reg.2018/848) | | | |
| 6.2.10 | The fertility and biological activity of the soil shall be maintained and increased in the case of greenhouses or perennial crops other than forage, by the use of short-term green manure crops and legumes as well as the use of plant diversity (Annex II Part I p. 1.9.2 Reg.2018/848) | | | |
| 6.2.11 | The fertility and biological activity of the soil shall be maintained and increased in all cases, by the application of livestock manure or organic matter, both preferably composted, from organic production (Annex II Part I p. 1.9.2 Reg.2018/848) | | | |
| 6.2.12 | Where the nutritional needs of plants cannot be met by the measures provided for in points 1.9.1 and 1.9.2, only fertilisers and soil conditioners that have been authorised pursuant to Article 24 for use in organic production shall be used, and only to the extent necessary (Annex II Part I p. 1.9.3 Reg.2018/848) | | | |
| 6.2.13 | Operators shall keep records of the use of those products , including date or dates of the product use, name of the product, quantity used, names of the crops and plots where the products were applied (Annex II Part I p. 1.9.3 Reg.2018/848) | | | |
| 6.2.14 | The total amount of livestock manure, as defined in Directive 91/676/EEC, used in the in-conversion and organic production units shall not exceed 170 kg of nitrogen per year/hectare of agricultural area used. That limit shall only apply to the use of farmyard manure, dried farmyard manure and dehydrated poultry manure, composted animal excrement, including poultry manure, composted farmyard manure and liquid animal excrement (Annex II Part I p. 1.9.4 Reg.2018/848) | | | |
| 6.2.15 | The prevention of damage caused by pests and weeds shall rely primarily on the protection by: natural enemies, the choice of species, varieties and heterogeneous material, crop rotation, cultivation techniques such as bio fumigation, mechanical and physical methods, and thermal processes such as solarisation and, in the case of protected crops, shallow steam treatment of the soil (to a maximum depth of 10 cm) (Annex II Part I p. 1.10.1 Reg.2018/848) | | | |
| 6.2.16 | Where plants cannot adequately be protected from pests by measures provided for in point 1.10.1 or in the case of an established threat to a crop, only products and substances authorised pursuant to Articles 9 and 24 for use in organic production shall be used, and only to the extent necessary. (Annex II Part I p. 1.10.2 Reg.2018/848) | | | |
| 6.2.17 | Operators shall keep records proving the need for the use of such products , including date or dates of product use, name of the product, quantity used, the active ingredient the product contains, crops and plots of land, as well as pests and diseases against which they should be applied (Annex II Part I p. 1.10.2 Reg.2018/848) | | | |
| 6.2.18 | Only those products for cleaning and disinfection in plant production authorised pursuant to Article 24 Reg. 2018/848 in compliance with Art 5(2) and Annex IV Reg.2021/1165 for use in organic production shall be used for that purpose (Annex II Part I p. 1.11 Reg.2018/848) | | | |
| 6.2.19 | Operators shall keep records proving the need for the use of such products , including date or dates of product use, name of the product, quantity used, the active ingredient the product contains and place where it was used (Annex II Part I p. 1.11 Reg.2018/848) | | | |

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| 6.2.20 | In particular, the operator maintains documentary records of any other external measures applied on each plot of land and, where applicable, maintains documentation proving any deviations from the regulations on production in accordance with point 1.8.5(Annex II Part I p. 1.12 Reg.2018/848) | | | |
| 6.3 | Detailed rules for specific plants and plant products | | | |
| 6.3.1 | Rules on mushroom production | | | |
| 6.3.1.1 | For the production of mushrooms, substrates may be used if their composition is in accordance with Annex II Part I p. 2.1 Reg.2018/848 | | | |
| 6.3.2 | Rules concerning the collection of wild plants | | | |
| 6.3.2.1 | The collection of wild plants and parts thereof growing naturally in natural areas, forests and agricultural areas is considered as organic production, provided that operators keep documentation on the period and place of collection, the species concerned and the amount of wild plants collected (Annex II Part I p. 2.2 Reg.2018/848) | | | |
| 6.3.2.2 | or a period of at least three years before the collection, those areas were not treated with products or substances other than those authorised pursuant to Articles 9 and 24 Reg. 2018/848 for use in organic production (Annex II Part I p. 2.2a Reg.2018/848); | | | |
| 6.3.2.3 | the collection does not affect the stability of the natural habitat or the maintenance of the species in the collection area. (Annex II Part I p. 2.2b Reg.2018/848) | | | |
| 6.9 | Production rules for products not falling within the categories of products referred to in Articles 12 to 19 | | | |
| 6.9.1 | In the absence of the detailed production rules referred to in paragraph 1 operators shall, as regards products referred to in paragraph 1, comply with the principles laid down in Articles 5 and 6, mutatis mutandis with the principles laid down in Article 7, and with the general production rules laid down in Articles 9 to 11 (Article.21 (2a) Reg.2018/848) | | | |
| 6.10 | Collection, packaging, transport and storage of products | | | |
| 6.10.1 | Packaging and transport of products to other operators or units | | | |
| 6.10.1.1 | Operators shall ensure that organic products and in-conversion products are collected, packaged, transported and stored in accordance with the rules set out in Annex III. (Article.23 (1) Reg.2018/848) | | | |
| 6.10.1.2 | Operators may carry out the simultaneous collection of organic, in-conversion and non-organic products only where appropriate measures have been taken to prevent any possible mixture or exchange between organic, in-conversion and non-organic products and to ensure the identification of the organic and in-conversion products. The operator shall keep the information relating to collection days, hours, the circuit and date and time of the reception of the products available to the control authority or control body (Annex III p. 1 Reg.2018/848) | | | |
| 6.10.1.3 | Operators shall ensure that organic and in-conversion products are transported to other operators or units, including wholesalers and retailers, only in appropriate packaging, containers or vehicles closed in such a manner that substitution of the content cannot be achieved without manipulation or damage of the seal and provided with a label (Annex III p. 2.1.1 Reg.2018/848) | | | |
| 6.10.1.4 | Labels state the name and address of the operator and, where different, of the owner or seller of the product (Annex III p. 2.1.1a Reg.2018/848) | | | |
| 6.10.1.5 | Labels state the name of the product (Annex III p. 2.1.1b Reg.2018/848) | | | |
| 6.10.1.6 | Labels state the name or the code number of the control authority or control body to which the operator is subject (Annex III p. 2.1.1c Reg.2018/848) | | | |
| 6.10.1.7 | Labels state where relevant, the lot identification mark in accordance with a marking system either approved at national level or agreed with the control authority or control body and which permits the linking of the lot with the records referred to in Article 34(5) (Annex III p. 2.1.1d Reg.2018/848) | | | |
| 6.10.1.8 | The information referred to in points (a) to (d) may also be presented on an accompanying document, if such a document can be undeniably linked with the packaging, container or vehicular transport of the product. This accompanying document shall include information on the supplier or the transporter (Annex III p. 2.1.1d Reg.2018/848) | | | |
| 6.10.1.9 | Operators shall ensure that compound feed authorised in organic production transported to other operators or holdings, including wholesalers and retailers, are provided with a label stating, in addition to any other indications required by Union law: | | | |
| 6.10.1.10 | the information provided in point 2.1.1 (Annex III p. 2.1.2a Reg.2018/848) | | | |

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| 6.10.1.11 | where relevant, by weight of dry matter the total percentage of organic feed materials (Annex III p. 2.1.2b(i) Reg.2018/848) | | | |
| 6.10.1.12 | where relevant, by weight of dry matter the total percentage of in-conversion feed materials (Annex III p. 2.1.2b(ii) Reg.2018/848) | | | |
| 6.10.1.13 | where relevant, by weight of dry matter the total percentage of feed materials not covered by points (i) and (ii) (Annex III p. 2.1.2b(iii) Reg.2018/848) | | | |
| 6.10.1.14 | where relevant, by weight of dry matter the total percentage of feed of agricultural origin (Annex III p. 2.1.2b(iv) Reg.2018/848) | | | |
| 6.10.1.15 | where relevant, the names of organic feed materials (Annex III p. 2.1.2c Reg.2018/848) | | | |
| 6.10.1.16 | where relevant, the names of in-conversion feed materials (Annex III p. 2.1.2d Reg.2018/848) | | | |
| 6.10.1.17 | for compound feed that cannot be labelled in accordance with Article 30(6), the indication that such feed may be used in organic production in accordance with this Regulation. (Annex III p. 2.1.2e Reg.2018/848) | | | |
| 6.10.1.18 | Without prejudice to Directive 66/401/EEC, operators shall ensure that on the label of the packaging of a mixture of fodder plant seeds containing organic and in-conversion or non-organic seeds of certain different plant species for which an authorisation has been issued under the relevant conditions laid down in point 1.8.5 of Part I of Annex II to this Regulation, information is provided on the exact components of the mixture, shown by percentage by weight of each component species, and where appropriate varieties. (Annex III p. 2.1.3 Reg.2018/848) | | | |
| 6.10.1.19 | In addition to the relevant requirements under Annex IV to Directive 66/401/EEC, that information shall include besides the indications required in the first paragraph of this point also the list of the component species of the mixture that are labelled as organic or in-conversion. The minimum total percentage by weight of organic and in-conversion seeds in the mixture shall be at least 70 %. (Annex III p. 2.1.3 Reg.2018/848) | | | |
| 6.10.1.20 | In case the mixture contains non-organic seeds, the label shall also include the following statement: “The use of the mixture is only allowed within the scope of the authorisation and in the territory of the Member State of the competent authority which authorised the use of this mixture in conformity with point 1.8.5 of Annex II to Regulation (EU) 2018/848 on organic production and labelling of organic products.” (Annex III p. 2.1.3 Reg.2018/848) | | | |
| 6.10.1.21 | The information referred to in points 2.1.1 and 2.1.2 may be presented solely on an accompanying document, if such a document can be undeniably linked with the packaging, container or vehicular transport of the product. This accompanying document shall include information on the supplier or the transporter. (Annex III p. 2.1.3 Reg.2018/848) | | | |
| 6.10.1.22 | The closing of packaging, containers or vehicles shall not be required where the transport takes place directly between two operators, both of which are subject to the organic control system (Annex III p. 2.2a Reg.2018/848) | | | |
| 6.10.1.23 | The closing of packaging, containers or vehicles shall not be required where transport he transport includes only organic or only in-conversion products (Annex III p. 2.2b Reg.2018/848) | | | |
| 6.10.1.24 | The closing of packaging, containers or vehicles shall not be required where the products are accompanied by a document giving the information required under point 2.1 (Annex III p. 2.2c Reg.2018/848) | | | |
| 6.10.1.25 | The closing of packaging, containers or vehicles shall not be required where both the expediting and the receiving operators keep documentary records of such transport operations available for the control authority or control body (Annex III p. 2.2d Reg.2018/848) | | | |
| 6.10.2 | Special rules for transporting feed to other production or preparation units or storage premises | | | |
| 6.10.2.1 | When transporting feed to other production or preparation units or storage premises, operators shall ensure that during transport, organically produced feed, in-conversion feed, and non-organic feed are effectively physically separated (Annex III p. 3a Reg.2018/848) | | | |
| 6.10.2.2 | When transporting feed to other production or preparation units or storage premises, operators shall ensure that vehicles or containers which have transported non-organic products are only used to transport organic or in- conversion products if suitable cleaning measures, the effectiveness of which has been checked, have been carried out before commencing the transport of organic or in-conversion products and the operators keep records of those operations (Annex III p. 3b(i)Reg.2018/848) | | | |

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| 6.10.2.3 | When transporting feed to other production or preparation units or storage premises, operators shall ensure that all appropriate measures are implemented, depending on the risks evaluated in accordance with control arrangements, and where necessary, operators guarantee that non-organic products cannot be placed on the market with an indication referring to organic production (Annex III p. 3b(ii)Reg.2018/848) | | | |
| 6.10.2.4 | When transporting feed to other production or preparation units or storage premises, operators shall ensure that the operator keeps documentary records of such transport operations available for the control authority or control body; (Annex III p. 3b(iii)Reg.2018/848) | | | |
| 6.10.2.5 | The transport of finished organic or in-conversion feed is separated physically or in time from the transport of other finished products (Annex III p. 3c Reg.2018/848) | | | |
| 6.10.2.6 | During transport, the quantity of products at the start and each individual quantity delivered in the course of a delivery round is recorded (Annex III p. 3d Reg.2018/848) | | | |
| 6.10.3 | Transport of live fish | | | |
| 6.10.3.1 | Live fish shall be transported in suitable tanks with clean water which meets their physiological needs in terms of temperature and dissolved oxygen (Annex p. 4.1 Reg.2018/848) | | | |
| 6.10.3.2 | Before transport of organic fish and fish products, tanks shall be thoroughly cleaned, disinfected and rinsed (Annex III p. 4.2 Reg.2018/848) | | | |
| 6.10.3.3 | Precautions shall be taken to reduce stress. During transport, the density shall not reach a level which is detrimental to the species (Annex p. 4.3 Reg.2018/848) | | | |
| 6.10.3.4 | Records shall be kept for operations referred to in points 4.1, 4.2 and 4.3 (Annex III p. 4.4 Reg.2018/848) | | | |
| 6.10.4 | Reception of products from other operators of units | | | |
| 6.10.4.1 | On receipt of an organic or in-conversion product, the operator shall check the closing of the packaging, container or vehicle where it is required and the presence of the indications provided for in Section 2 (Annex p. 5 Reg.2018/848) | | | |
| 6.10.4.2 | The operator shall cross-check the information on the label referred to in Section 2 with the information on the accompanying documents. The result of those verifications shall be explicitly mentioned in the records referred to in Article 34(5) (Annex p. 5 Reg.2018/848) | | | |
| 6.10.5 | Special rules for the reception of products from a third country | | | |
| 6.10.5.1 | Where organic or in-conversion products are imported from a third country, they shall be transported in appropriate packaging or containers, closed in a manner that prevents the substitution of the content and bearing the identification of the exporter and any other marks and numbers that serve to identify the lot, and shall be accompanied by the certificate of control for import from third countries where appropriate (Annex III p. 6 Reg.2018/848) | | | |
| 6.10.5.2 | On receipt of an organic or in-conversion product imported from a third country, the natural or legal person to whom the imported consignment is delivered and who receives it for further preparation or marketing shall check the closing of the packaging or container and, in the case of products imported in accordance with point (b)(iii) of Article 45(1), shall check that the certificate of inspection referred to in that Article covers the type of product contained in the consignment. The result of this verification shall be explicitly mentioned in the records referred to in Article 34(5) (Annex p. 6 Reg.2018/848) | | | |
| 6.10.6 | Storage of products | | | |
| 6.10.6.1 | Areas for the storage of products shall be managed in such a way as to ensure identification of lots and to avoid any mixing or contamination with products or substances not in compliance with the organic production rules. Organic and in-conversion products shall be clearly identifiable at all times (Annex III p. 7.1 Reg.2018/848) | | | |
| 6.10.6.2 | No input products or substances other than those authorised pursuant to Articles 9 and 24 for use in organic production shall be stored in organic or in-conversion plant and livestock production units (Annex p. 7.2 Reg.2018/848) | | | |
| 6.10.6.3 | Allopathic veterinary medicinal products, including antibiotics, may be stored in agricultural and aquaculture holdings provided that they have been prescribed by a veterinarian in connection with the treatment referred to in points 1.5.2.2 of Part II and 3.1.4.2(a) of Part III of Annex II, that they are stored in a supervised location and that they are entered in the records referred to in Article 34(5) (Annex III p. 7.3 Reg.2018/848). | | | |

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| 6.10.6.4 | Where operators handle organic, or in-conversion or non-organic products in any combination and the organic or in-conversion products are stored in storage facilities in which also other agricultural products or foodstuffs are stored the organic or in-conversion products shall be kept separate from the other agricultural products or foodstuffs (Annex III p. 7.4a Reg.2018/848) | | | |
| 6.10.6.5 | Where operators handle organic, or in-conversion or non-organic products in any combination and the organic or in-conversion products are stored in storage facilities in which also other agricultural products or foodstuffs are stored every measure shall be taken to ensure identification of consignments and to avoid mixtures or exchanges between organic, in-conversion and non-organic products (Annex III p. 7.4b Reg.2018/848) | | | |
| 6.10.6.6 | Where operators handle organic, or in-conversion or non-organic products in any combination and the organic or in-conversion products are stored in storage facilities in which also other agricultural products or foodstuffs are stored suitable cleaning measures, the effectiveness of which has been checked, shall have been carried out before the storage of organic or in-conversion products and the operators shall keep records of those operations. (Annex p. 6 Reg.2018/848) | | | |
| 6.10.6.7 | Only the products for cleaning and disinfection authorised pursuant to Article 24 of Regulation 2018/848 for use in organic production shall be used in storage facilities for that purpose (Annex III p. 7.5 Reg.2018/848) | | | |
| 6.11 | Obligations and actions in the event of suspicion of non-compliance | | | |
| 6.11.1 | Where an operator suspects that a product it has produced, prepared, imported or has received from another operator does not comply with this Regulation, that operator does, subject to Article 28(2): | | | |
| 6.11.2 | identify and separate the product concerned; (Article27a Reg.2018/848) | | | |
| 6.11.3 | check whether the suspicion can be substantiated; (Article27b Reg.2018/848) | | | |
| 6.11.4 | not place the product concerned on the market as an organic or in-conversion product and not use it in organic production, unless the suspicion can be eliminated; (Article27c Reg.2018/848) | | | |
| 6.11.5 | where the suspicion has been substantiated or where it cannot be eliminated, immediately inform the relevant competent authority, or, where appropriate, the relevant control authority or control body, and provide it with available elements, where appropriate; Article27d Reg.2018/848) | | | |
| 6.11.6 | fully cooperate with the relevant competent authority, or, where appropriate, with the relevant control authority or control body, in verifying and identifying the reasons for the suspected non-compliance. (Article27e Reg.2018/848) | | | |
| 6.12 | Precautionary measures to avoid the presence of non-authorised products and substances | | | |
| 6.12.1 | In order to avoid contamination with products or substances that are not authorised in accordance with the first subparagraph of Article 9(3) for use in organic production, operators takes the following precautionary measures at every stage of production, preparation and distribution: | | | |
| 6.12.2 | put in place and maintain measures that are proportionate and appropriate to identify the risks of contamination of organic production and products with non-authorised products or substances, including systematic identification of critical procedural steps; Article.28 Ust.1a Reg. 2018/848) | | | |
| 6.12.3 | put in place and maintain measures that are proportionate and appropriate to avoid risks of contamination of organic production and products with non-authorised products or substances; (Article.28 Ust.1b Reg. 2018/848) | | | |
| 6.12.4 | regularly review and adjust such measures; (Article.28 Ust.1c Reg. 2018/848) | | | |
| 6.12.5 | comply with other relevant requirements of this Regulation that ensure the separation of organic, in-conversion and non-organic products. (Article.28 Ust.1d Reg. 2018/848) | | | |
| 6.12.6 | Where an operator suspects, due to the presence of a product or substance that is not authorised pursuant to the first subparagraph of Article 9(3) for use in organic production in a product that is intended to be used or marketed as an organic or in-conversion product, that the latter product does not comply with this Regulation, the operator does: | | | |
| 6.12.7 | identify and separate the product concerned; (Article.28 Ust.2a Reg. 2018/848) | | | |
| 6.12.8 | check whether the suspicion can be substantiated; (Article.28 Ust.2b Reg. 2018/848) | | | |
| 6.12.9 | not place the product concerned on the market as an organic or in-conversion product and not use it in organic production unless the suspicion can be eliminated; (Article.28 Ust.2c Reg. 2018/848) | | | |

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| 6.12.10 | where the suspicion has been substantiated or where it cannot be eliminated, immediately inform the relevant competent authority, or, where appropriate, the relevant control authority or control body, and provide it with available elements, where appropriate; (Article.28 Ust.2d Reg. 2018/848) | | | |
| 6.12.11 | fully cooperate with the relevant competent authority, or, where appropriate, with the relevant control authority or control body, in identifying and verifying the reasons for the presence of non-authorised products or substances. (Article.28 Ust.2e Reg. 2018/848) | | | |
| 6.13 | LABELLING | | | |
| 6.13.1 | Use of terms referring to organic production | | | |
| 6.13.2 | For the purposes of this Regulation, a product shall be regarded as bearing terms referring to organic production where, in the labelling, advertising material or commercial documents, such a product, its ingredients or feed materials used for its production are described in terms suggesting to the purchaser that the product, ingredients or feed materials have been produced in accordance with this Regulation. In particular, the terms listed in Annex IV and their derivatives and diminutives, such as 'bio' and 'eco', whether alone or in combination, may be used throughout the Union and in any language listed in that Annex for the labelling and advertising of products referred to in Article 2(1) which comply with this Regulation. Article30 ust.1 Reg.2018/848) | | | |
| 6.13.3 | No terms, including terms used in trademarks or company names, or practices shall be used in labelling or advertising if they are liable to mislead the consumer or user by suggesting that a product or its ingredients comply with this Regulation. (Article30 ust.2 Reg.2018/848) | | | |
| 6.13.4 | Products that have been produced during the conversion period shall not be labelled or advertised as organic products or as in-conversion products. (Article30 ust.3 Reg.2018/848) | | | |
| 6.13.5 | However, plant reproductive material, food products of plant origin and feed products of plant origin that have been produced during the conversion period, which comply with Article 10(4), may be labelled and advertised as in-conversion products by using the term 'in-conversion' or a corresponding term, together with the terms referred to in paragraph 1.(Article30 ust.3 Reg.2018/848) | | | |
| 6.13.6 | The terms referred to in paragraph 1 and 3 shall not be used for a product for which Union law requires the labelling or advertising to state that the product contains GMOs, consists of GMOs or is produced from GMOs. (Article30 ust.4 Reg.2018/848) | | | |
| 6.13.2 | Labelling of products and substances used in crop production | | | |
| 6.13.2.1 | Notwithstanding the scope of this Regulation as set out in Article 2(1), products and substances used in plant protection products or as fertilisers, soil conditioners or nutrients that have been authorised in accordance with Articles 9 and 24 may bear a reference indicating that those products or substances have been authorised for use in organic production in accordance with this Regulation.(Article31 Reg.2018/848) | | | |
| 6.13.3 | Compulsory indications | | | |
| 6.13.3.1 | Where products bear terms as referred to in Article 30(1), including products labelled as in-conversion products in accordance with Article 30(3): | | | |
| 6.13.3.2 | the code number of the control authority or control body to which the operator that carried out the last production or preparation operation is subject shall also appear in the labelling (Article32 ust.1a) Reg.2018/848); and | | | |
| 6.13.3.3 | in the case of prepacked food, the organic production logo of the European Union referred to in Article 30(3) shall also appear on the packaging, except in cases referred to in Article 30(3) and points (b) and (c) of Article 30(5).(Article32 ust.1b) Reg.2018/848) | | | |
| 6.13.3.4 | Where the organic production logo of the European Union is used, an indication of the place where the agricultural raw materials of which the product is composed have been farmed shall appear in the same visual field as the logo and shall take one of the following forms, as appropriate: | | | |
| 6.13.3.5 | 'EU Agriculture', where the agricultural raw material has been farmed in the Union; (Article32 ust.2a) Reg.2018/848); and | | | |
| 6.13.3.6 | 'non-EU Agriculture', where the agricultural raw material has been farmed in third countries; (Article32 ust.2b) Reg.2018/848) | | | |
| 6.13.3.7 | 'EU/non-EU Agriculture', where a part of the agricultural raw materials has been farmed in the Union and a part of it has been farmed in a third country. (Article32 ust.2c) Reg.2018/848) | | | |
| 6.13.4 | Organic production logo of the European Union | | | |

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| 6.13.4.1 | The organic production logo of the European Union is an official attestation in accordance with Articles 86 and 91 of Regulation (EU) 2017/625. (Article 33 (2) Reg.2018/848) | | | |
| 6.13.4.2 | The organic production logo of the European Union shall follow the model set out in Annex V, and shall comply with the rules set out in that Annex. (Article 33 (4) Reg.2018/848) | | | |
| 6.14 | Certificate | | | |
| 6.14.1 | Competent authorities, or, where appropriate, control authorities or control bodies, shall provide a certificate to any operator or group of operators that has notified its activity in accordance with Article 34(1) and complies with this Regulation. (Article35 (1) Reg.2018/848) | | | |
| 6.14.2 | The certificate is issued in electronic form wherever possible; (Article35 ust.1a) Reg.2018/848) | | | |
| 6.14.3 | The certificate allows at least the identification of the operator or group of operators including the list of the members, the category of products covered by the certificate and its period of validity; Article35 ust.1b) Reg.2018/848) | | | |
| 6.14.4 | The certificate certifies that the notified activity complies with this Regulation (Article35 ust.1c) Reg.2018/848) and | | | |
| 6.14.5 | The certificate is issued in accordance with the model set out in Annex VI. (Article35 ust.1d) Reg.2018/848) | | | |
| 6.14.6 | The certificate is an official certificate within the meaning of point (a) of Article 86(1) of Regulation (EU) 2017/625. (Article35 ust.3 Reg.2018/848) | | | |
| 6.14.7 | Operators verify the certificates of those operators that are their suppliers. (Article35 ust.7 Reg.2018/848) | | | |
| 6.15 | Group of operators | | | |
| 6.15.1 | Shall only be composed of members who are farmers or operators that produce algae or aquaculture animals and who in addition may be engaged in processing, preparation or placing on the market of food or feed; (Article36 ust.1a),b) oraz e) Reg.2018/848) | | | |
| 6.15.2 | Shall only be composed of members: of which the individual certification cost represents more than 2 % of each member's turnover or standard output of organic production and whose annual turnover of organic production is not more than EUR 25 000 or whose standard output of organic production is not more than EUR 15 000 per year; (Article36 ust.1b(i) Reg.2018/848) | | | |
| 6.15.3 | Shall only be composed of members who have each holdings of maximum: — five hectares, — 0,5 hectares, in the case of greenhouses, or — 15 hectares, exclusively in the case of permanent grassland; (Article36 ust.1b(ii) Reg.2018/848) | | | |
| 6.15.4 | Shall be established in a Member State or a third country; (Article36 ust.1c Reg.2018/848) | | | |
| 6.15.5 | Shall have legal personality; (Article36 ust.1d Reg.2018/848) | | | |
| 6.15.6 | Shall only be composed of members whose production activities or additional activity (described in point a) take place in geographical proximity to each other, in the same Member State or in the same third country; (Article36 ust.1e Reg.2018/848) | | | |
| 6.15.7 | Shall set up a joint marketing system for the products produced by the group; (Article36 ust.1f Reg.2018/848) and | | | |
| 6.15.8 | shall establish a system for internal controls comprising a documented set of control activities and procedures in accordance with which an identified person or body is responsible for verifying compliance with this Regulation of each member of the group. (Article36 ust.1g Reg.2018/848): | | | |
| 6.16 | Additional rules on actions to be taken by the operators and groups of operators | | | |
| 6.16.1 | In addition to the obligations laid down in Article 15 of Regulation (EU) 2017/625, operators and groups of operators: | | | |
| 6.16.2 | keep records to demonstrate their compliance with this Regulation;(Article39 ust.1aReg.2018/848) | | | |
| 6.16.3 | make all declarations and other communications that are necessary for official controls; (Article39 ust.1b Reg.2018/848) | | | |
| 6.16.4 | take relevant practical measures to ensure compliance with this Regulation; (Article39 ust.1c Reg.2018/848) | | | |
| 6.16.5 | provide, in form of a declaration to be signed and updated as necessary: | | | |

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| 6.16.6 | the full description of the organic or in-conversion production unit and of the activities to be performed in accordance with this Regulation;(Article39 ust.1d(i)Reg.2018/848) | | | |
| 6.16.7 | the relevant practical measures to be taken to ensure compliance with this Regulation;(Article39 ust.1d(ii) Reg.2018/848) | | | |
| 6.16.8 | Undertake — to inform in writing and without undue delay buyers of the products and to exchange relevant information with the competent authority, or, where appropriate, with the control authority or control body, in the event that a suspicion of non-compliance has been substantiated, that a suspicion of non-compliance cannot be eliminated, or that non-compliance that affects the integrity of the products in question has been established, — to accept the transfer of the control file in the case of change of control authority or control body or, in the case of withdrawal from organic production, the keeping of the control file for at least five years by the last control authority or control body, — to immediately inform the competent authority or the authority or body designated in accordance with Article 34(4) in the event of withdrawal from organic production, and — to accept the exchange of information among those authorities or bodies in the event that subcontractors are subject to controls by different control authorities or control bodies.(Article39 ust.1d(iii) Reg.2018/848) | | | |
| 6.17 | Checks of documentary accounts | | | |
| | The traceability check shall cover at least the following elements justified by appropriate documents including stock and financial records: | | | |
| 6.17.1 | the name and address of the supplier and, where different, of the owner or the seller, or the exporter of the products (Article1 (4a)) Reg.2021/771) | | | |
| 6.17.2 | the name and address of the consignee and, where different, of the buyer or importer of the products (Article1 (4b)) Reg.2021/771) | | | |
| 6.17.3 | the certificate of the supplier in accordance with Article 35(6) of Regulation (EU) 2018/848 (Article1 (4c)) Reg.2021/771) | | | |
| 6.17.4 | the information referred to in the first paragraph of point 2.1 of Annex III to Regulation (EU) 2018/848 (Article1 (4d)) Reg.2021/771) | | | |
| 6.17.5 | the appropriate lot identification.(Article1 ust.4e) Reg.2021/771) | | | |
| | The mass balance check shall cover at least the following elements justified by appropriate documents including stock and financial records: | | | |
| 6.17.6 | the nature and the quantities of products delivered to the unit and, where relevant, of materials bought and the use of such materials, and, where relevant, the composition of products (Article1 (5a) Reg.2021/771) | | | |
| 6.17.7 | the nature and the quantities of products held in storage at the premises (Article1 (5b) Reg.2021/771) | | | |
| 6.17.8 | the nature and the quantities of the products that have left the unit of operator or group of operators to the consignee's premises or storage facilities (Article1 (5c) Reg.2021/771) | | | |
| 6.17.9 | in case of operators who buy and sell the product(s) without physically handling the product(s), the nature and the quantities of products that have been bought and sold, and the suppliers, and where different, the sellers or the exporters and the buyers, and where different, the consignees (Article1 (5d) Reg.2021/771) | | | |
| 6.17.10 | the yield of the products obtained, collected or harvested over the previous year (Article1 (5e) Reg.2021/771) | | | |
| 6.17.11 | the actual yield of the products obtained, collected or harvested over the current year (Article1 (5f) Reg.2021/771) | | | |
| 6.17.12 | the number and/or weight in case of livestock managed over the current and previous year (Article1 (5g) Reg.2021/771) | | | |
| 6.17.13 | any losses, increase or decrease in quantity of products at any stage of production, preparation and distribution (Article1 (5h) Reg.2021/771) | | | |
| 6.17.14 | organic or in-conversion products that are sold on the market as non-organic. (Article1 (5i) Reg.2021/771) | | | |
| 6.18 | Export of organic products | | | |
| 6.18.1 | A product may be exported from the Union as an organic product and may bear the organic production logo of the European Union, provided that it complies with the rules for organic production under this Regulation. (Article.44 ust.1 Reg. 2018/848) | | | |
| 6.20 | Subcontracting | | | |

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| 6.20.1 | The operator or group of operators that subcontract activities shall notify their activity to the competent authorities of the Member State in which it is carried out and in which their undertaking is subject to the control system. (Article.34 (1) Reg. 2018/848) | | | |
| 6.20.2 | The operator or group of operators has declared in the notification that it remains responsible as regards organic production and that it has not transferred that responsibility to the subcontractor.(Article34 (3) Reg. 2018/848) | | | |
| 6.20.3 | Operators, groups of operators and subcontractors shall keep records in accordance with this Regulation on the different activities they engage in. (Article 34 (5) Reg. 2018/848) | | | |
| 6.4 | Livestock production rules | | | |
| 6.4.1 | General requirements | | | |
| 6.4.1.1 | Except in the case of beekeeping, landless livestock production, where the farmer intending to produce organic livestock does not manage agricultural land and has not established a written cooperation agreement with a farmer as regards the use of organic production units or in-conversion production units for that livestock, shall be prohibited. (Annex II Part II p. 1.1 Reg.2018/848) | | | |
| 6.4.1.2 | With regard to the breeding of organic animals reproduction shall use natural methods(however, artificial insemination shall be allowed) (Annex II Part II p. 1.3.2a Reg.2018/848) | | | |
| 6.4.1.3 | Reproduction shall not be induced or impeded by treatment with hormones or other substances with a similar effect, except as a form of veterinary therapeutic treatment in the case of an individual anima (Annex II Part II p. 1.3.2b Reg.2018/848) | | | |
| 6.4.1.4 | Other forms of artificial reproduction, such as cloning and embryo transfer, shall not be used (Annex II Part II p. 1.3.2c Reg.2018/848) | | | |
| 6.4.1.5 | The choice of breeds shall be appropriate to the principles of organic production, shall ensure a high standard of animal welfare and shall contribute to the prevention of any suffering and to avoiding the need for the mutilation of animals (Annex II Part II p. 1.3.2d Reg.2018/848) | | | |
| 6.4.1.6 | When choosing breeds or strains, operators shall consider giving preference to breeds or strains with a high degree of genetic diversity, the capacity of animals to adapt to local conditions, their breeding value, their longevity, their vitality and their resistance to disease or health problems, all without impairment of their welfare (Annex II Part II p. 1.3.3 Reg.2018/848) | | | |
| 6.4.1.7 | Preference shall be given to indigenous breeds and strains. The operator uses the information available in the systems referred to in Article. 26 (3) of Reg. 2018/848 (Annex II Part II p. 1.3.3 Reg.2018/848) | | | |
| 6.4.1.8 | For breeding purposes, non-organic young animals may be introduced when a herd or flock is constituted for the first time. They shall be reared in accordance with the organic production rules immediately after they are weaned (Annex II Part II p. 1.3.4.4.1 Reg.2018/848) | | | |
| 6.4.1.9 | Non-organic adult male and non-organic nulliparous female animals for breeding purposes may be introduced for the renewal of a herd or flock. They shall be reared subsequently in accordance with the organic production rules. (Annex II Part II p. 1.3.4.4.2 Reg.2018/848) | | | |
| 6.4.1.10 | Feed for livestock shall be obtained primarily from the agricultural holding where the animals are kept or shall be obtained from organic or in-conversion production units belonging to other holdings in the same region (Annex II Part II p. 1.4.1a Reg.2018/848) | | | |
| 6.4.1.11 | Livestock shall be fed with organic or in-conversion feed that meets the animal's nutritional requirements at the various stages of its development (Annex II Part II p. 1.4.1b Reg.2018/848) | | | |
| 6.4.1.12 | Restricted feeding shall not be permitted in livestock production unless justified for veterinary reasons (Annex II Part II p. 1.4.1b Reg.2018/848) | | | |
| 6.4.1.13 | Livestock shall not be kept in conditions or on a diet which may encourage anaemia (Annex II Part II p. 1.4.1c Reg.2018/848) | | | |
| 6.4.1.14 | Fattening practices shall always respect the normal nutritional patterns for each species and the animals' welfare at each stage of the rearing process (Annex II Part II p. 1.4.1d Reg.2018/848) | | | |
| 6.4.1.15 | Force-feeding is forbidden (Annex II Part II p. 1.4.1d Reg.2018/848) | | | |

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| 6.4.1.16 | With the exception of porcine animals, poultry and bees, livestock shall have permanent access to pasture whenever conditions allow or shall have permanent access to roughage (Annex II Part II p. 1.4.1e Reg.2018/848) | | | |
| 6.4.1.17 | Growth promoters and synthetic amino-acids shall not be used (Annex II Part II p. 1.4.1f Reg.2018/848) | | | |
| 6.4.1.18 | Suckling animals shall preferably be fed on maternal milk for a minimum period laid down by the Commission in accordance with point (a) of Article 14(3) of Reg. 2018/848; milk replacers containing chemically synthesised components or components of plant origin shall not be used during that period (Annex II Part II p. 1.4.1g Reg.2018/848) | | | |
| 6.4.1.19 | Feed materials of plant, algal, animal or yeast origin are organic (Annex II Part II p. 1.4.1h Reg.2018/848) | | | |
| 6.4.1.20 | Non-organic feed materials of plant, algal, animal or yeast origin, feed materials of microbial or of mineral origin, feed additives and processing aids may be used only if they have been authorised pursuant to Article 24 of Reg. 2018/848 and Article 3 of Reg. 2021/1165 for use in organic production (Annex II Part II p. 1.4.1i Reg.2018/848) | | | |
| 6.4.2 | Grazing | | | |
| 6.4.2.1 | Organic animals graze on organic land (Annex II Part II p. 1.4.2.1 Reg.2018/848) | | | |
| 6.4.3 | In-conversion feed | | | |
| 6.4.3.1 | For agricultural holdings that produce organic livestock up to 25 % on average of the feed formula of rations may comprise in-conversion feed from the second year of conversion. This percentage may be increased to 100 % if this in-conversion feed comes from the holding where the livestock is kept (Annex II Part II p. 1.4.3.1a Reg.2018/848) | | | |
| 6.4.3.2 | Operators shall keep records of the feeding system and, where applicable, the grazing period. In particular, they shall keep records of the name of the feed, including each form of feed used, e.g. compound feed, the proportion of the different feed materials in ration and the proportion of feed from their own farm or the same region and, where applicable, pasturage access periods, transhumance where restrictions apply, and evidence that points 1.4.2 and 1.4.3 are applied. (Annex II Part II p. 1.4.4 Reg.2018/848) | | | |
| 6.4.4 | Healthcare | | | |
| 6.4.4.1 | Disease prevention shall be based on breed and strain selection, husbandry management practices, high-quality feed, exercise, appropriate stocking density and adequate and appropriate housing maintained in hygienic conditions (Annex II Part II p. 1.5.1.1 Reg.2018/848) | | | |
| 6.4.4.2 | Immunological veterinary medicinal products may be used (Annex II Part II p. 1.5.1.2 Reg.2018/848) | | | |
| 6.4.4.3 | Chemically synthesised allopathic veterinary medicinal products, including antibiotics and boluses of synthesised allopathic chemical molecules, shall not be used for preventive treatment (Annex II Part II p. 1.5.1.3 Reg.2018/848) | | | |
| 6.4.4.4 | Substances to promote growth or production (including antibiotics, coccidiostats and other artificial aids for growth promotion purposes) and hormones and similar substances for the purpose of controlling reproduction or for other purposes (e.g. induction or synchronisation of oestrus) shall not be used (Annex II Part II p. 1.5.1.4 Reg.2018/848) | | | |
| 6.4.4.5 | Only the products for cleaning and disinfection in livestock buildings and installations authorised pursuant to Article 24 Reg. 2018/848 and Article 5(1) Reg. 2021/1165 for use in organic production shall be used for that purpose (Annex II Part II p. 1.5.1.6 Reg.2018/848) | | | |
| 6.4.5 | Veterinary treatment | | | |
| 6.4.5.1 | Where animals become sick or injured despite preventive measures to ensure animal health, they shall be treated immediately (Annex II Part II p. 1.5.2.1 Reg.2018/848) | | | |
| 6.4.5.2 | Chemically synthesised allopathic veterinary medicinal products, including antibiotics, may be used where necessary, under strict conditions and under the responsibility of a veterinarian, when the use of phytotherapeutic, homeopathic and other products is inappropriate (Annex II Part II p. 1.5.2.2 Reg.2018/848) | | | |

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| 6.4.5.3 | Operators shall keep documentation or documentary evidence taking into account any treatment applied, in particular identification of treated animals, date of treatment, diagnosis, dosage, name of the medicinal product and, if applicable, the veterinary prescription for the purposes of veterinary care and the withdrawal period applicable before placing on the market and labeling animal products as organic (Annex II Part II p. 1.5.2.7 Reg.2018/848) | | | |
| 6.4.6 | Housing and husbandry practices | | | |
| 6.4.6.1 | Insulation, heating and ventilation of the building shall ensure that air circulation, dust level, temperature, relative air humidity and gas concentration are kept within limits which ensure the well-being of the animals. The building shall permit plentiful natural ventilation and light to enter. (Annex II Part II p. 1.6.1 Reg.2018/848) | | | |
| 6.4.6.2 | The stocking density in buildings shall provide for the comfort, well-being and species-specific needs of the animals, and shall depend in particular on the species, the breed and the age of the animals. It shall also take account of the behavioral needs of the animals, which depend in particular on the size of the group and the animals' sex. The density shall ensure the animals' welfare by providing them with sufficient space to stand naturally, to move, to lie down easily, to turn round, to groom themselves, to assume all natural postures and to make all natural movements, such as stretching and wing flapping. (Annex II Part II p. 1.6.3 Reg.2018/848) | | | |
| 6.4.6.3 | The minimum surface for indoor and outdoor areas, and the technical details relating to housing, laid down in the implementing acts referred to in Article 14(3) Reg. 2018/848, shall be complied with. (Annex II Part II p. 1.6.4 Reg.2018/848; Article3 Reg. 2020/464, Annex I do Reg. 2020/464)) | | | |
| 6.4.6.4 | The total stocking density shall not exceed the limit of 170 kg of organic nitrogen per year and hectare of agricultural area. (Annex II Part II p. 1.6.6 Reg.2018/848) | | | |
| 6.4.6.5 | Cages, boxes and flat decks to raise livestock shall not be used for any livestock species. (Annex II Part II p. 1.6.8 Reg.2018/848) | | | |
| 6.4.6.6 | When livestock is treated individually for veterinary reasons, it shall be kept in spaces that have a solid floor and shall be provided with straw or appropriate bedding. The animal must be able to turn around easily and to lie down comfortably at full length. (Annex II Part II p. 1.6.8 Reg.2018/848) | | | |
| 6.4.6.7 | Organic livestock are not be reared in a pen on very wet or marshy soil. (Annex II Part II p. 1.6.10 Reg.2018/848) | | | |
| 6.4.7 | Animal welfare | | | |
| 6.4.7.1 | All persons involved in keeping aquaculture animals possess the necessary basic knowledge and skills as regards the health and the welfare needs of those animals. They also have completed the relevant training required in particular by the Regulation (EU) 1/2005 (1) and Regulation (EU) no. 1099/200 (2) to ensure the correct application of the rules specified in this Regulation (Annex II Part II p. 1.7.1 Reg.2018/848) | | | |
| 6.4.7.2 | Husbandry practices, including stocking densities and housing conditions, ensure that the developmental, physiological and ethological needs of the animals are met. (Annex II Part II p. 1.7.2 Reg.2018/848) | | | |
| 6.4.7.3 | Livestock have permanent access to open air areas that allow the animals to exercise, preferably pasture, whenever weather and seasonal conditions and the state of the ground allow, except where restrictions and obligations related to the protection of human and animal health have been imposed on the basis of Union legislation. | | | |
| 6.4.7.4 | Tethering or isolation of livestock is prohibited (except in relation to individual animals for a limited period and insofar as this is justified for veterinary reasons. The isolation of livestock may only be authorised, and only for a limited period, where workers' safety is compromised or for animal welfare reasons). (Annex II Part II p. 1.7.5 Reg.2018/848) | | | |
| 6.4.7.5 | Duration of transport of livestock is minimised. (Annex II Part II p. 1.7.6 Reg.2018/848) | | | |
| 6.4.7.6 | Any suffering, pain and distress is avoided and shall be kept to a minimum during the entire life of the animal, including at the time of slaughter. (Annex II Part II p. 1.7.7 Reg.2018/848) | | | |
| 6.4.7.7 | Disbudding is allowed only on a case by case basis when it improves the health, welfare or hygiene of the livestock or where workers' safety would otherwise be compromised. The operator has duly notified and justified the operations to that | | | |

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| | competent authority and where the operation is to be carried out by qualified personnel. (Annex II Part II p. 1.7.8 Reg.2018/848) | | | |
| 6.4.7.8 | Any suffering to the animals is reduced to a minimum by applying adequate anesthesia and/or analgesia and by carrying out each operation at only the most appropriate age by qualified personnel. (Annex II Part II p. 1.7.9 Reg.2018/848) | | | |
| 6.4.7.9 | Physical castration conducted in order to maintain the quality of products and traditional production practices, but only under the conditions set out in point 1.7.9 Part II Annex II Reg.2018/848. (Annex II Part II p. 1.7.10 Reg.2018/848) | | | |
| 6.4.7.10 | The loading and unloading of animals is carried out without the use of any type of electrical or other painful stimulation to coerce the animals. The use of allopathic tranquillisers, prior to or during transport, is prohibited. (Annex II Part II p. 1.7.11 Reg.2018/848) | | | |
| 6.4.7.11 | Operators shall keep documentation or documentary evidence for any specific actions applied and justification for applying point 1.7.5, 1.7.8, 1.7.9 or 1.7.10. For animals leaving the holding, the following data shall be recorded, where relevant: age, quantity of animals, mass of animals to be slaughtered, appropriate identification (individually or batch/herd/hive), date of leaving and destination. (Annex II Part II p. 1.7.12 Reg.2018/848) | | | |
| Together: | | | | |

Calculation of the risk group:

The sum of points from the YES + No / 209x100 columns = the result in%