

## Annex III Self-assessment sheet \_ Storage

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

6.1	General production rules	Yes	NO	N/A
6.1.1	<b>The operator has notified the activity to the competent authority of the Member State</b> 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	<b>Production unit description owned by DQS Poland is consistent with the facts</b> on the day of the control (Article 3 (9,10,11, 12) Reg. 2018/848)			
6.1.3	<b>The operator observes the general rules for production</b> established in Article 9 Reg.2018/848 (Aerticle 9 (1) Reg. 2018/848)			
6.1.4	<b>The entire farm / operator is managed in accordance with the requirements of Regulation 2018/848</b> 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	<b>Ionising radiation shall not be used</b> 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)			
6.1.9	<b>Preventive and precautionary measures shall be taken, where appropriate</b> , at every stage of production, preparation and distribution. (Article. 9. ust.6 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	<b>Operators shall keep records proving the need for the use of such products</b> , 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)			
6.9	<b>Production rules for products not falling within the categories of products referred to in Articles 12 to 19</b>			
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	<b>Collection, packaging, transport and storage of products</b>			
6.10.1	<b>Packaging and transport of products to other operators or units</b>			
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)			
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	<b>Special rules for transporting feed to other production or preparation units or storage premises</b>			
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)			
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	<b>Transport of live fish</b>			
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	<b>Reception of products from other operators of units</b>			
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	<b>Special rules for the reception of products from a third country</b>			

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	<b>Storage of products</b>			
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).			
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	<b>Obligations and actions in the event of suspicion of non-compliance</b>			
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; (Article 27d 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. (Article 27e Reg. 2018/848)			
6.12	<b>Precautionary measures to avoid the presence of non-authorised products and substances</b>			
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 take 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)			
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)			
6.13.2	<b>Labelling of products and substances used in crop production</b>			
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. (Article 31 Reg. 2018/848)			
6.13.3	<b>Compulsory indications</b>			
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 (Article 32 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 33 shall also appear on the packaging, except in cases referred to in Article 30(3) and points (b) and (c) of Article 30(5). (Article 32 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	<b>Organic production logo of the European Union</b>			
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	<b>Certificate</b>			
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)			
6.16	<b>Additional rules on actions to be taken by the operators and groups of operators</b>			
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:			
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	<b>Checks of documentary accounts</b>			
	<b>The traceability check shall cover at least the following elements justified by appropriate documents including stock and financial records:</b>			
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)			
	<b>The mass balance check shall cover at least the following elements justified by appropriate documents including stock and financial records:</b>			
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)			
6.20	<b>Subcontracting</b>			
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)			
Together:				

Calculation of the risk group:

The sum of points from the YES + No / 118 x100 columns = the result in%