


OLD (Version March 2017)	NEW (Version May 2018)	Valid from	Comments
R 03 Version 05	R 03 Version 06, Paragraph 7 (new)		
	<p>7 Direct purchases of traders, not acting as agricultural collectors, from soya bean farmers (producers)</p> <p><i>7.1 If a trader buys Donau Soja soya beans directly from a soya bean farmer (producer) located in a production area of risk level 0, 1 or 2 (F-RL 0, F-RL 1 or F-RL 2) (Romania excepted), without taking these beans into storage, this trader shall be considered a direct purchaser of Donau Soja soya beans.</i></p> <p><i>7.2 In this case, the trader shall assume the obligations laid down in paragraph 2.1 (obtaining Declarations of Self-Commitment, list of delivering farmers), paragraph 2.3 (documentation of soya bean suppliers), paragraph 2.4 (plausibility check), paragraph 3.2 (harvest declarations) and paragraph 4 (acquisition of lot certificates) of the Requirements R 02. The obligations laid down in paragraph 2.5 (retained samples), paragraph 3.1 (correct storage) and paragraph 7 (quality management) of the Requirements R 02 shall remain with the primary agricultural collector.</i></p>	May 2018	Possibility of direct purchases from soya bean farmers for traders without storage
R 04 Version 08, Paragraph 2.5	R 04 Version 09, Paragraph 2.5		
<p>2.5 By the 10th of each calendar month, the primary processor shall send the following information to Donau Soja Organisation (quality@donausoja.org), forwarding a copy of this information to the primary processor's contracted certification body:</p>	<p>2.5 By the 10th of each calendar month, the primary processor shall send the following information to Donau Soja Organisation (quality@donausoja.org), forwarding a copy of this information to the primary processor's contracted certification body:</p>	May 2018	A list of customers shall be submitted together with the monthly report of DS/ES quantities

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<ul style="list-style-type: none"> the quantity of Donau Soja soya beans (in tonnes) effectively delivered to the primary processor <u>and</u> processed there in the previous month, with reference to relevant lot certificates; The quantity of processed Donau Soja soya invoiced and/or internally used in the previous month (all marketed Donau Soja products such as meal, oil-cake, oil, or food). 	<ul style="list-style-type: none"> the quantity of Donau Soja soya beans (in tonnes) effectively delivered to the primary processor <u>and</u> processed there in the previous month, with reference to relevant lot certificates; The quantity of processed Donau Soja soya invoiced and/or internally used in the previous month (all marketed Donau Soja products such as meal, oil-cake, oil, or food, plus customer names). 		
<p>R 04 Version 08, Paragraph 5.3 R 05 Version 04, Paragraph 9.1</p>	<p>R 04 Version 09, Paragraph 5.3 R 05 Version 05, Paragraph 9.1</p>		
<p>5.3 <i>If the primary processor is an oil mill or a toaster:</i> The primary processor shall be in possession of a certificate of one of the following QA systems:</p> <ul style="list-style-type: none"> AMA Pastus +; QS- QS audit system of the animal feed industry; GMP +; SFPS* (Swiss Feed Production Standard); QSGF Suisse* (quality assurance for cereals/animal feed); EFISC (European Feed Ingredients Safety Certification); or another equivalent programme. <p>Note to *: The standard will be recognised if the following conditions are met: A quality control plan satisfies at least the requirements of the applicable sampling and examination plan of the AMA Pastus+ guideline (annexes 1 and 2) as far as the point "sampling frequencies as well as methodology and frequency of analyses" is concerned. Inspections are performed at least once every two years. A certificate of conformity (e.g. inspection report) is provided to Donau Soja Association and/or the Donau Soja certification body upon request.</p>	<p>5.3 <i>If the primary processor is an oil mill or a toaster:</i> The primary processor shall, in the field of activity of "production of single feed material" be in possession of a certificate of one of the following QA systems:</p> <ul style="list-style-type: none"> AMA Pastus +; QS audit system of the animal feed industry; GMP +; FEMAS (Feed Materials Assurance Scheme); SFPS* (Swiss Feed Production Standard); QSGF Suisse* (quality assurance for cereals/animal feed); EFISC (European Feed Ingredients Safety Certification); or another equivalent programme. <p>Note to *: The standard will be recognised if the following conditions are met: A quality control plan, consisting of samples from both incoming and outgoing produce, satisfies at least the requirements of the applicable sampling and examination plan of the AMA Pastus+ guideline (annexes 1 and 2) as far as the point "sampling frequencies as well as methodology and frequency of analyses" is concerned. Inspections are performed at least once every two years. A</p>	<p>May 2018</p>	<p>Recognition of FEMAS as QA system</p>

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	<i>certificate of conformity (e.g. inspection report) is provided to Donau Soja Association and/or the Donau Soja certification body upon request.</i>		
R 06 Version 06	R 06a Version 01 R 06b Version 01		
	New release	May 2018	Split of R 06 Version 06 into R 06a, Version 01: Agricultural Processor and R 06b, Version 01: Food Processor through Marketer

OLD (Version March 2017)	NEW (Version May 2018)	Valid from	Comments
Additional changes in the Europe Soya Guidelines		<p style="text-align: right;">Europe Soya For Promoting European Soya Production</p>	
R 01 Version 03, Paragraph 1.2	R 01 Version 04, Paragraph 1.2		
<p>1.2 The producer shall be assigned a "production area risk level" (= F-RL) based on their geographical location (risk of origin) and their GM risk:</p> <ul style="list-style-type: none"> F-RL 0: AUT, BEL, BIH, CHE, CYP, DEU, DNK, EST, FIN, FRA, GBR, GRC, HRV, HUN, IRL, ITA, LTU, LUX, LVA, MLT, NLD, NOR, POL, SRB, SVN, SWE, TUR (European part); F-RL 2: BGR, CZE, ESP, PRT, ROU, SVK; F-RL 3: BLR, MDA, RUS (Nenetsia, Komi-Permyak, Sverdlovsk, Chelyabinsk, Orengburg), UKR; 	<p>1.2 The farmer shall be assigned a "production area risk level" (= F-RL) based on their geographical location (risk of origin) and their GM risk:</p> <ul style="list-style-type: none"> F-RL 0: AUT, BEL, BIH, CHE, CYP, DEU, DNK, EST, FIN, FRA, GBR, GRC, HRV, HUN, IRL, ITA, LTU, LUX, LVA, MLT, NLD, NOR, POL, SRB, SVN, SWE, TUR (European part); F-RL 1: TUR (European part), RUS (Nenetsia, Komi-Permyak, Sverdlovsk, Chelyabinsk, Orengburg); F-RL 2: BGR, CZE, ESP, PRT, ROU, SVK; F-RL 3: BLR, MDA, RUS (Nenetsia, Komi-Permyak, Sverdlovsk, Chelyabinsk, Orengburg), UKR; 	May 2018	<p>Includes risk level F-RL 1 with Russia (from F-RL 3) and Turkey, European part (from F-RL 0)</p> <p>Russia: change of risk level from 3 to 1, because no cultivation of GMOs is allowed and no reports about illegal growing exist</p>

Legend

New, decided on 1 February and 17 May 2018