



**ANNEX 02, Version 01**

**Requirements for Donau Soja Produce with Restricted Geographic Origin**

Purpose	Specify the requirements to declare and/or label the origin of Donau Soja produce with additionally restricted geographic origin. The requirements cover the entire value chain from the soya bean farmer to the final product. This Annex can be seen as an add-on module to the Donau Soja Guidelines.
Definition	Restricted geographic origin: Specific and verified geographic area, more restricted than defined in the Donau Soja Guidelines (e.g. specific region or country) Donau Soja produce: Donau Soja soya beans, Donau Soja soya products or products consisting of or containing Donau Soja soya beans
Outline	1 Requirements ..... 1 2 Directly commissioned inspections..... 2
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**1 Requirements**

- 1.1 An organisation or an individual operation may apply for a declaration and/or labelling of more restricted geographic origin for Donau Soja quality products by submitting a written application to Donau Soja Organisation.
- 1.2 The organisation or operation applying for a declaration and/or labelling of restricted geographic origin within the scope of Donau Soja certification shall be situated in the respective country or region.
- 1.3 The wording of the declaration shall be agreed between Donau Soja Organisation and the respective organisation or operation.
- 1.4 In addition to the declaration, the produce (packaging) itself may be labelled. The label shall be agreed between Donau Soja Organisation and the respective organisation or operation.
- 1.5 The basis for using the agreed declaration and/or labelling (see 1.3 and 1.4) shall be compliance with all requirements of the Donau Soja Guidelines according to the scope of the operation.
- 1.6 All Donau Soja produce of restricted geographic origin shall be separated both physically and technically from all other qualities (including Donau Soja and Europe Soya qualities) in the areas of incoming produce, storage, processing and outgoing produce.
- 1.7 The quantitative flow of Donau Soja produce of restricted geographic origin shall be monitored based on actual incoming produce and produce leaving for sale or production use (calculation of the quantitative flow). The certification body shall be entitled to request and inspect individual delivery notes and invoices.



- 1.8 The restricted geographic origin shall be indicated on all accompanying shipping documents (invoices and delivery notes).
- 1.9 A list of products of certified restricted geographic origin shall be available.

## **2 Directly commissioned inspections**

- 2.1 Compliance with the requirements for Donau Soja produce with restricted geographic origin shall be verified as part of the directly commissioned Donau Soja inspections.