

OLD (Version May 2019)	NEW (Version May 2020)	Valid from	Comments
R01 Version 06, Paragraph 2, 2.12	R 01 Version 07, Paragraph 2, 2.12		
2.12 The use of agrochemicals whose active substances have been assessed as Class 1a or 1b in the WHO (World Health Organisation) Classification of Pesticides by Hazard shall be prohibited.	2.12 The use of agrochemicals whose active substances have been assessed as Class 1a or 1b in the WHO (World Health Organisation) Classification of Pesticides by Hazard shall be prohibited (e.g. tefluthrin, zeta-cypermethrin or zinc phosphide).	March 2020	Specification of prohibited substances
R 01 Version 06, Paragraph 5, 5.1	R 01 Version 07, Paragraph 5, 5.1		
5.1. [...] The directly commissioned certification body shall take a composite sample of Donau Soja green soya plants from the fields within the scope of their Donau Soja audit, and shall conduct rapid GM tests (Roundup Ready and LibertyLink). A positive rapid test result shall entail two further rapid GM tests. If any two of the three rapid tests conducted give a positive result, the farmer shall have a PCR test performed. Please note: In soya plants older than 36 days, samples shall be taken from cotyledons or leaf pair 1 or 2.	5.1. [...] The directly commissioned certification body shall take a composite sample of Donau Soja green soya plants from the fields within the scope of their Donau Soja audit, and shall conduct rapid GM tests (Roundup Ready and LibertyLink). A positive rapid test result shall entail two further rapid GM tests. If any two of the three rapid tests conducted give a positive result, the farmer shall have a PCR test performed. Please note: In soya plants older than 36 days, samples shall be taken from cotyledons or leaf pair 1 or 2. Farmers may be exempt from rapid GM testing if they meet the following four criteria: <ul style="list-style-type: none"> the farmer delivers exclusively to a certified agricultural collector belonging to the same agricultural enterprise as this farmer; the farmer is inspected by the same certification body as the agricultural collector; the farmer does not receive their own certificate, but is listed in the annex to the certificate belonging to the agricultural collector. The directly commissioned certification body shall undertake a chargeable inspection of the farmer every year prior to harvest. 	March 2020	Rapid GM Testing in F-RL 3 countries

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R 02 Version 07, Paragraph 2, 2.2	R 02 Version 08, Paragraph 2, 2.2		
<p>2.2 If the farmer delivering soya beans to the collector is located in a country of risk level 3 (F-RL 3):</p> <p>The agricultural collector shall verify that the farmer has registered in due time with Donau Soja Organisation, i.e. by 30 June of the respective harvest year (see Requirements R 01, paragraphs 4.1 and 5.1).</p>	<p>2.2 If the farmer delivering soya beans to the collector is located in a country of risk level 3 (F-RL 3):</p> <p>The agricultural collector shall verify that the farmer has registered in due time with Donau Soja Organisation, i.e. by 30 June of the respective harvest year (see Requirements R 01, paragraphs 4.1 and 5.1).</p> <p>The agricultural collector shall keep an up-to-date list of all farmers belonging to the same agricultural enterprise as this collector and delivering Donau Soja soya beans exclusively to this collector (see Requirements R 01, paragraph 5.1). These farmers shall be listed in the annex to the certificate belonging to the agricultural collector.</p>	March 2020	Agricultural collectors to keep list of farmers (F-RL 3) belonging to the same enterprise
R 02 Version 07, Paragraph 2, 2.5	R 02 Version 08, Paragraph 2, 2.5		
<p>2.5 The agricultural collector shall take a retained sample of each soya bean lot accepted by them, and shall store this sample for at least one year safely and without influencing its quality, ensuring traceability.</p> <p>Please note: Sampling and storage shall be in accordance with the customs of the Vienna Börse für landwirtschaftliche Produkte (exchange for agricultural products).</p>	<p>2.5 The agricultural collector shall take a retained sample of each soya bean lot accepted by them, and shall store this sample for at least one year safely and without influencing its quality, ensuring traceability.</p> <p>If the agricultural collector is located in a production area of risk level 0 or 1 (F-RL 0 or F-RL 1) and if the farmer delivering soya beans to this collector is also located in such a production area:</p> <ul style="list-style-type: none"> The storage period of retained samples can be reduced to six months from the date of sale if the agricultural collector can demonstrate that the storage period for the Donau Soja soya beans concerned has also been reduced. Composite samples shall be permitted as long as they do not exceed five individual deliveries (e.g. truck, tractor) and 100 tonnes per day. The agricultural collector shall conduct rapid GM tests on each delivery unit (vehicle). The agricultural collector shall also 	March 2020	Sampling and storage in countries of risk level F-RL 0 and F-RL 1

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	<p>document the results of these tests as well as the origin of the individual deliveries.</p> <p>Please note: Sampling and storage shall be in accordance with the customs of the Vienna Börse für landwirtschaftliche Produkte (exchange for agricultural products).</p>		
R 02 Version 07, Paragraph 5, 5.4	R 02 Version 08, Paragraph 5, 5.4		
<p>5.4 The agricultural collector shall refer to soya beans certified as Donau Soja and delivered or sold to a customer as "Donau Soja soya beans", "Donau Soja" or "DS soya beans" in internal documentation and on all delivery notes and invoices.</p>	<p>5.4 The agricultural collector shall refer to soya beans certified as Donau Soja and delivered or sold to a customer as "Donau Soja soya beans", "Donau Soja" or "DS soya beans" in internal documentation and on all delivery notes, invoices and packaging.</p>	March 2020	Declaration on packaging
R 04 Version 10, Paragraph 5, 5.3	R 04 Version 11, Paragraph 5, 5.3		
<p>5.3.</p> <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 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.</p> <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 analysis plan of the AMA-feedstuff monitoring Pastus+ (version 1 valid from January 2020; annex 1 to AMA-Feedstuff guideline pastus+ and pastus+ Regulation for Small Quantities) 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>	March 2020	Salmonella monitoring according to AMA-feedstuff monitoring Pastus+ (version 1 valid from January 2020)

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R 04 Version 10, Paragraph 5, 5.4	R 04 Version 11, Paragraph 5, 5.4		
<p>5.4 If the primary processor is an oil mill:</p> <p>As for Salmonella monitoring, the primary processor shall apply the sampling frequency according to the AMA Pastus+ guideline (2013 version, annex 1):</p> <p>Number of tests to be performed per year and operating site:</p> <p>[see Annex 1, table 1]</p> <p>No strains of Salmonella are permissible.</p>	<p>5.4 If the primary processor is an oil mill:</p> <p>As for Salmonella monitoring, the primary processor shall apply the requirements for analysis according to the AMA-feedstuff monitoring Pastus+ (version 1 valid from January 2020; annex 1 to AMA-Feedstuff guideline pastus+ and pastus+ Regulation for Small Quantities):</p> <p>Number of analysis to be performed per year and operating site:</p> <p>[see Annex 1, table 2]</p> <p>No strains of Salmonella are permissible.</p>	March 2020	Salmonella monitoring according to AMA-feedstuff monitoring Pastus+ (version 1 valid from January 2020)
R 04 Version 10, Paragraph 6, 6.1	R 04 Version 11, Paragraph 6, 6.1		
<p>6.1 The primary processor may label produce delivered (packaging) as "Donau Soja" if this produce is entirely (100 %) made up of Donau Soja soya products such as Donau Soja soya bean meal or Donau Soja soya bean oil. In case of mixed products (containing both soya components and components other than soya), 100 % of the soya components shall be Donau Soja soya and all other product components shall also comply with the non-GM requirements.</p>	<p>6.1 The primary processor may label produce delivered (packaging) as "Donau Soja" if this produce is entirely (100 %) made up of Donau Soja soya products such as Donau Soja soya bean meal or Donau Soja soya bean oil.</p> <p>6.2 In case of mixed products (containing both soya components and components other than soya), 100 % of the soya components shall be Donau Soja soya and all other product components shall also comply with the non-GM requirements.</p>	March 2020	Editorial change
R 04 Version 10, Paragraph 10, 10.1	R 04 Version 11, Paragraph 10, 10.1		
<p>10.1 Agricultural processors mixing animal feed on their own holdings for feeding their own livestock shall be categorised as own-use primary processors and shall not be considered as compound feed producers. Acting as own-use</p>	<p>10.1 Agricultural processors mixing animal feed on their own holdings for feeding their own livestock shall be categorised as own-use primary processors and shall not be considered as compound feed producers. Acting as own-use soya bean primary processors, these operations may process own-harvested or purchased Donau</p>	March 2020	Marketing of small quantities of produce by own use primary processor

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soya bean primary processors, these operations may process own-harvested or purchased Donau Soja soya beans in a separate facility – solely for the purpose of feeding the livestock on their own holdings. Own-use soya bean primary processors may neither deal in Donau Soja soya beans (raw or processed) nor process them as a subcontractor.	<p>Soja soya beans in a separate facility – solely for the purpose of feeding the livestock on their own holdings. Own-use soya bean primary processors may neither deal in Donau Soja soya beans (raw or processed) nor process them as a subcontractor.</p> <p>The marketing of small quantities of the main product (such as soya bean cake) or of small quantities of by-products resulting from the own-use soya bean primary processor’s own processing (such as soya bean oil or soya bean hulls) as Donau Soja produce will be approved on a case-by-case basis on application and following examination by Donau Soja Organisation.</p>		
R 05 Version 06, Paragraph 6, 6.3	R 05 Version 06, Paragraph 6, 6.3		
6.3 In addition, the produce itself (packaging) may be labelled as “Donau Soja” if this produce is made up of soya or a processed soya product such as soya bean meal used as a single feed material. Compound feed containing soya or a processed soya product such as soya bean meal may also be labelled as “Donau Soja” if 100 % of the soya components is Donau Soja soya and if the other compound feed components also comply with the non-GM requirements.	<p>6.3 Single feed material (packaging) may be labelled as “Donau Soja” if this produce is entirely (100%) made up of Donau Soja soya or a processed Donau Soja soya product such as soya bean meal.</p> <p>6.4 Compound feed (packaging) containing soya or a processed soya product such as soya bean meal may also be labelled as “Donau Soja” if 100 % of the soya components is Donau Soja soya and all other compound feed components comply with the non-GM requirements.</p>	March 2020	Editorial change – increase clarity
R 05 Version 06, Paragraph 9, 9.1	R 05 Version 06, Paragraph 9, 9.1		
9.1. [...] 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	9.1. [...] 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 analysis plan of the AMA-feedstuff monitoring Pastus+ (version 1 valid from January 2020; annex 1 to AMA-Foodstuff guideline pastus+ and pastus+ Regulation for Small Quantities) as far as the point “sampling frequencies as well as	March 2020	Salmonella monitoring according to AMA-feedstuff monitoring Pastus+ (version 1 valid from January 2020)

OLD (Version May 2019)	NEW (Version May 2020)	Valid from	Comments
<p>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>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>R 08 Version 05, Paragraph 11, 11.2</p>	<p>R 08 Version 06, Paragraph 11, 11.2</p>		
<p>11.2 The certification body shall submit inspection certifications to Donau Soja Organisation within one week after they have been issued via the Donau Soja internet portal. When an inspection certificate is issued for the first time for a primary processor, a compound feed producer or a licensee, this certificate shall be submitted to the certified company only upon confirmation by Donau Soja Organisation to the certification body that a valid contract with the company concerned exists.</p>	<p>11.2 If the certification body issues a Donau Soja certificate with an annex (e.g. group certification, agricultural collector with soya bean producers located in a risk level 3 production area (F-RL 3) in accordance with paragraph 2.2 in R 02):</p> <p>The annex shall include the following information on other companies participating in the certification:</p> <ul style="list-style-type: none"> • name and address of the company; • activity of the operation according to the definitions in the respective Donau Soja Requirements (soya bean farmer, agricultural soya bean collector, primary collector, agricultural processor, etc.). <p>11.3 The certification body shall submit inspection certifications to Donau Soja Organisation within one week after they have been issued via the Donau Soja internet portal. When an inspection certificate is issued for the first time for a primary processor, a compound feed producer or a licensee, this certificate shall be submitted to the certified company only upon confirmation by Donau Soja Organisation to the certification body that a valid contract with the company concerned exists.</p>	<p>March 2020</p>	<p>Certificates with Annex</p>
<p>Requirements for Group Certification Version 1, Paragraph 1</p>	<p>Requirements for Group Certification Version 2, Paragraph 1</p>		

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<ul style="list-style-type: none"> the frequency of inspections is determined on a risk basis and is compatible with the German VLOG/Austrian Food Codex/Non-GM Danube Region Standard. 	<ul style="list-style-type: none"> the frequency of inspections is determined on a risk basis and is compatible with the German VLOG/Austrian Food Codex/Non-GM Danube Region Standard; all operations participating in the certification (suppliers) are either listed in the annex to the certificate belonging to the project operator or receive their own certificate, issued by the directly commissioned certification body. 	March 2020	Certificates in group certification for agricultural processors (as defined in R 06a)
Requirements for Group Certification Version 1, Paragraph 2	Requirements for Group Certification Version 2, Paragraph 2		
<ul style="list-style-type: none"> each collector (the group manager's own collector as well as other collectors participating in the group certification) is audited and evaluated once a year in accordance with the internal QM rules; Declarations of Self-Commitment – Farmers (Soya Bean Producers) are available; 	<ul style="list-style-type: none"> each collector (the group manager's own collector as well as other collectors participating in the group certification) is audited and evaluated once a year in accordance with the internal QM rules; harvest declarations for each collector (the group manager's own collector as well as other collectors participating in the group certification) are collected by the group manager and submitted to Donau Soja Organisation; Declarations of Self-Commitment – Farmers (Soya Bean Producers) are available; 	March 2020	Harvest Declaration in group certification for agricultural collectors and primary collectors (as defined in R 02)
Requirements for Group Certification Version 1, Paragraph 2	Requirements for Group Certification Version 2, Paragraph 2		
<ul style="list-style-type: none"> the audit results (internal and external audits) are submitted to the Donau Soja Organisation anytime on request. 	<ul style="list-style-type: none"> the audit results (internal and external audits) are submitted to the Donau Soja Organisation anytime on request; all operations participating in the certification (suppliers) are either listed in the annex to the certificate belonging to the company mainly responsible for the group certification/group manager or receive their own certificate, issued by the directly commissioned certification body. 	March 2020	Certificates in group certification for agricultural collectors and primary collectors (as defined in R 02)

OLD (Version May 2019)	NEW (Version May 2020)	Valid from	Comments
Declaration of Self-Commitment – Farmers Version 04, Paragraph 1	Declaration of Self-Commitment – Farmers Version 04, Paragraph 1		
<ul style="list-style-type: none"> ... shall not use plant protection products listed in the WHO lists 1a and 1b (as of 1 January 2019); 	<ul style="list-style-type: none"> ... shall not use plant protection products whose active substances have been assessed as Class 1a or 1b in the WHO (World Health Organization) Classification of Pesticides by Hazard* (e.g. tefluthrin, zeta-cypermethrin or zinc phosphide). <p>* The WHO Recommended Classification of Pesticides by Hazard, World Health Organization (2004): Available at https://www.who.int/ipcs/publications/pesticides_hazard/en/</p>	March 2020	Editorial change

Additional changes in the Europe Soya Guidelines

OLD (Version May 2019)	NEW (Version May 2020)	Valid from	Comments
Annex 2 Quantity Equivalence System using "Approved by Europe Soya" soya beans Version 03	Annex 3 Quantity Equivalence System using "Approved by Europe Soya" soya beans Version 03		
			Editorial Change – alignment with DS Annex
Annex 3 Requirements for Europe Soya Produce with Restricted Geographic Origin Version 01	Annex 2 Requirements for Europe Soya Produce with Restricted Geographic Origin Version 01		
			Editorial Change – alignment with DS Annex

Legend

New, decided on 30 January 2020, 17 March 2020

Annex 1

Table 1

Production in t \ Substance	< 10,000	10,000 to 100,000	100,000 to 300,000	300,000 to 600,000	> 600,000
Salmonella	8	32	72	144	192

Table 2

Production in t \ Substance	<1000	≥1.000- <3.000	≥3.000- <5.000	≥5.000- <10.000	≥10.000- <100.000	≥100.000- <300.000	≥300.000
Salmonella	4	6	8	12	50	90	180