



**ANNEX 06, Version 02**

**Requirements for producing arable crops other than soya under the Donau Soja principles and requirements**

Purpose	Specify the requirements for declaring and/or labelling arable crops other than soya that are produced, traded and certified in full compliance with the Donau Soja principles and requirements. The requirements cover the entire value chain from the farmer producing the arable crops to the final product. This Annex can be considered as an additional module to the Donau Soja Guidelines.
Definition	Donau Soja certified arable crops other than soya: unprocessed or processed arable crops other than soya that are produced, traded and certified in full compliance with the Donau Soja principles and requirements; product consisting of or containing such arable crops Donau Soja principles and requirements: all requirements of the Donau Soja Guidelines including Annex 06
Outline	1 Requirements ..... 1 2 Directly commissioned inspections..... 2 3 Risk-based approach ..... 2
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**1 Requirements**

1.1 The Donau Soja Guidelines can be fully applied to arable crops other than soya.<sup>1</sup> Arable crops other than soya may be declared as Donau Soja if they are produced, traded, inspected and certified in accordance with the requirements of the Donau Soja Guidelines, as applicable, including this Annex.

1.2 An organisation or an individual company may apply for the declaration and/or labelling of an arable crop other than soya that is produced under Donau Soja requirements by submitting a written application to Donau Soja Organisation. The written application shall contain at least the following elements:

- a complete list of all types of arable crops (e.g. fava beans, rapeseed) to be declared as Donau Soja;
- a complete list of direct suppliers (company name, position in the value chain);
- definition of the responsible Donau Soja approved certification body.

<sup>1</sup> Specific requirements may not be applicable to all crops (e.g. in case of no GM varieties). The determination of the applicability of the Donau Soja requirements and necessary amendments of these requirements resulting from the different conditions for arable crops other than soya shall be specified for each crop in specific technical guidelines.



- 1.3 All Donau Soja certified arable crops other than soya shall be separated both physically and technically from all other qualities in the areas of incoming/outgoing goods, storage and processing.
- 1.4 The quantitative flow of Donau Soja certified arable crops other than soya 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.
- 1.5 The certified crop/product shall be declared as "Donau Soja [arable crop/product]" on delivery notes, etc. (e.g. "Donau Soja rapeseed", "Donau Soja rapeseed meal").
- 1.6 In addition to the declaration, the produce (packaging) itself may be labelled. The label and labelling requirements shall be agreed between Donau Soja Organisation and the respective company.
- 1.7 The basis for using the agreed declaration and/or labelling (see paragraphs 1.5 and 1.6) shall be compliance with the requirements of the Donau Soja Guidelines, as applicable, including the requirements of this Annex.
- 1.8 The agreed Donau Soja declaration (see paragraph 1.5) shall be indicated on all accompanying shipping documents (invoices and delivery notes).

## **2 Directly commissioned inspections**

- 2.1 Compliance with the requirements of the Donau Soja Guidelines, as applicable, including the requirements of this Annex, shall be verified as part of the directly commissioned Donau Soja inspections.
- 2.2 The frequency and type of inspections (e.g. regular inspection, supervisory inspection) shall be determined individually according to the risk assessment for the respective production area of the specific arable crop and the risk assessment for the respective company in the supply chain (chain of custody risk assessment) (see Annex 04).

## **3 Risk-based approach**

- 3.1 The production area risk level (**F-RL**) shall be identified for each arable crop, taking into account the risk categories according to Annex 04, paragraph 1.
- 3.2 The chain of custody risk level shall be identified depending on the company type and taking into account the risk categories according to Annex 04, paragraph 2.