



**REQUIREMENTS 07, Version 04**

**Transportation and Cleaning**

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| Purpose    | Specify the requirements to be met by all participants in the Donau Soja supply chain when transporting Donau Soja produce.  |
| Definition | <p>Transportation: transportation of Donau Soja produce (Donau Soja soya beans, Donau Soja soya products or products consisting of or containing Donau Soja soya beans)</p> <p>Carrier: company or agricultural holding transporting Donau Soja produce (e.g. ship and train loadings)</p> <p>Cleaning: removal of undesirable substances, particularly of genetically modified material</p> |
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| Status     | Version 04: released by the Board on 29 November 2023  |

**1 Transportation**

- 1.1 When transporting Donau Soja soya beans, Donau Soja soya products and products containing or consisting of Donau Soja soya beans, particular care should be taken to ensure that no contamination with genetically modified produce, products of a different quality and/or other undesirable substances occurs.
- 1.2 The container used for the transport (trailer, truck, shipping container, etc.) as well as the facilities and equipment used for loading and unloading goods have to be empty, clean and dry before they come into contact with Donau Soja produce.
- 1.3 In case of vehicles or shipping containers which are not used exclusively for transporting Donau Soja produce, documentary proof of the last three substances transported prior to the current cargo (previous cargoes) needs to be obtained.  
  
The supporting documents shall, at least, include the following points:
  - name and signature of the driver;
  - registration numbers of the vehicle and the trailer;
  - nature of the cargo;
  - date of transportation.
- 1.4 If any of the three previous cargoes jeopardises the GM-free status of the Donau Soja produce or jeopardises the food or feed safety, a certificate that the container or vehicle was appropriately cleaned after transportation needs to be provided.<sup>1</sup> The certificate of cleaning shall include the following points:

<sup>1</sup> E.g. raw materials, food and feed subject to GM labelling as a previous cargo, e.g. soya bean meal or maize



- name and signature of the person who did the cleaning;
  - date and time (from ... to ...) of cleaning;
  - cleaning measures;
  - place of cleaning.
- 1.5 The carrier shall document all transportation of Donau Soja produce. The documentation shall include the following points:
- company commissioning the transportation, name and address;
  - place of loading and unloading, company, address;
  - quantity;
  - corresponding lot/traceability certificates.
- 1.6 If a transportation is carried out by the respective Donau Soja certified company itself, this company shall comply with all requirements concerning the transportation and shall document this compliance.
- 1.7 If a non Donau Soja certified company is commissioned to carry out the transportation, the Donau Soja certified company commissioning the transportation shall be responsible for compliance with all requirements concerning the transportation. The Donau Soja certified company commissioning the transportation shall monitor and document compliance with these requirements on their own. If this is not possible, this company has to document in writing that these tasks are assumed by the carrier.
- 1.8 If Donau Soja certified products are temporarily stored at transshipment terminals or port facilities operated by a non-Donau Soja certified company, the Donau Soja certified company commissioning the transportation shall ensure that no contamination and/or mixing of Donau Soja soya with soya of other qualities occurs during storage and that the corresponding Donau Soja Subcontracting Agreement is signed. Inspections of transshipment terminals and port facilities shall be conducted by a certification body recognised by Donau Soja Organisation.
- 1.9. If Donau Soja certified products are loaded directly onto a ship at transshipment terminals or port facilities, operated by a non Donau Soja certified company, a retained sample of each hold/ container in the ship shall be taken by a certification body recognised by Donau Soja Organisation; this sample shall be stored for at least one year safely and without influencing its quality, ensuring traceability.

## 2 Cleaning

- 2.1 All facilities (gutters, elevators, drying sections, etc.), equipment (tools, excavators, trucks, etc.) and deposits (silos, warehouses, storage depots, etc.) coming into direct or indirect contact with Donau Soja produce have to be appropriately cleaned before contact if the risk of contamination of Donau Soja produce cannot otherwise be excluded.
- 2.2 Cleaning shall be documented in writing. The documentation shall include the following points:
- name and signature of the person who did the cleaning;
  - date and time (from ... to ...) of cleaning;



- cleaning measures;
- reason for cleaning.

2.3 The cleaning measures shall be adjusted in such a way that no contamination with genetically modified produce, products of a different quality, substances impairing the food or feed safety and/or other undesirable substances occurs (e.g. wet cleaning of equipment, flushing batches, etc.).

### **3 Directly commissioned inspections**

3.1 Compliance with the requirements concerning the transportation of Donau Soja produce and cleaning shall be verified as part of the directly commissioned inspections at all stages of the supply chain.

### **4 Supervisory inspections**

- 4.1 The company or carrier shall accept supervisory inspections (risk-based sampling) by inspection bodies or inspectors commissioned by Donau Soja Organisation.
- 4.2 If a non Donau Soja certified company is commissioned to carry out the transportation, a written confirmation that the carrier accepts supervisory inspections (risk-based sampling) by inspection bodies or inspectors commissioned by Donau Soja Organisation shall be provided to the company commissioning the transportation.