

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
<b>R01 Soya bean farmer (producer)</b>			
<b>R01</b> Version 07	<b>R01a</b> Version 08, <b>R01b</b> Version 01		
	[...]	January 2022	Split of R01 in "General Requirements" (R01a) and "Cultivation Requirements" (R01b)
<b>R01</b> Version 07, Paragraph 1, 1.2	<b>R01a</b> Version 08, Paragraph 1, 1.1		
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: <ul style="list-style-type: none"> <li>• F-RL 0: AUT, BIH, CHE, HRV, HUN, SRB, SVN;</li> <li>• F-RL 1: DEU, ITA, POL;</li> <li>• F-RL 2: BGR, CZE, ROU, SVK;</li> <li>• F-RL 3: MDA, UKR.</li> </ul>	1.1 The farmer shall be assigned a "production area risk level" (= F-RL) based on the risk assessment (see Annex 04): <ul style="list-style-type: none"> <li>• F-RL 0: AUT, CHE, DEU, HUN, SVN;</li> <li>• F-RL 1: BGR, CZE, HRV, ITA, POL, SVK, SRB;</li> <li>• F-RL 2: BIH, ROU;</li> <li>• F-RL 3: MDA, UKR.</li> </ul>	January 2022	Risk Assessment
<b>R01</b> Version 07, Paragraph 2	<b>R01a</b> Version 08, Paragraph 2, 2.1		
[...]	2.1 The farmer shall produce according to the Donau Soja Principles of Soya Bean Cultivation (see R 01b).	January 2022	Editorial change – Reference to new R01b
<b>R01</b> Version 07, Paragraph 3, 3.1	<b>R01a</b> Version 08, Paragraph 3, 3.1		
3.1. [...] <p>Alternatively, the soya bean farmer shall confirm on the accompanying shipping document (delivery note) both compliance with the Donau Soja Requirements and the quantity of Donau Soja soya beans delivered, and shall retain a copy of this confirmation.</p>	3.1. [...] <p>Alternatively, the soya bean farmer shall confirm on the accompanying shipping document (delivery note) both compliance with the Donau Soja Requirements and the quantity of Donau Soja soya beans delivered, and shall retain a copy of this confirmation. The delivery note shall include the following elements:</p>	January 2022	Information on delivery note

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
	<ul style="list-style-type: none"> <li>Compliance Clause: "By signing this, I acknowledge that I have fully read, understood and complied with the Donau Soja Requirements for Farmers as amended."</li> <li>Farmer's signature</li> </ul>		
<b>R01</b> Version 07, Paragraph 3, 3.3	<b>R01a</b> Version 08, Paragraph 3, 3.3		
3.3 If soya bean farmers, located in a risk level 3 production area (F-RL 3) or in Romania, sell Donau Soja soya beans directly to a trader not acting as an agricultural collector, they need to be certified as an agricultural collector and may only sell Donau Soja soya beans by means of Donau Soja lot certificates (in accordance with paragraph 10.2 in R 02).	3.3 If soya bean farmers, located in production areas of risk level 2 or 3 (F-RL 2 or F-RL 3), sell Donau Soja soya beans directly to a trader not acting as an agricultural collector, they need to be certified as an agricultural collector and may only sell Donau Soja soya beans by means of Donau Soja lot certificates (in accordance with paragraph 10.2 in R 02).	January 2022	Editorial change – Risk Assessment
<b>R01</b> Version 07, Paragraph 4, 4.1	<b>R01a</b> Version 08, Paragraph 4, 4.1		
4.1 If the farmer is located in a risk level 3 production area: The farmer shall notify Donau Soja Organisation by e-mail that they cultivate Donau Soja soya by 30 June of the current harvest year ( <a href="mailto:quality@donausoja.org">quality@donausoja.org</a> ). Alternatively, the farmer can be registered by their primary collector (also by 30 June of the current harvest year).	4.1 If the farmer is located in a production area of risk level 3 (F-RL 3): The farmer shall notify Donau Soja Organisation by e-mail that they cultivate Donau Soja soya by 30 July of the current harvest year ( <a href="mailto:quality@donausoja.org">quality@donausoja.org</a> ). Alternatively, the farmer can be registered by their primary collector (also by 30 July of the current harvest year).	January 2022	Registration deadline
<b>R01</b> Version 07, Paragraph 5	<b>R01a</b> Version 08, Paragraph 4, 5.1		
	5.1 If the farmer is located in a production area of risk levels 0–2 (F-RL 0, F-RL 1 or F-RL 2):  The farmer shall either be individually certified or participate in a group certification as set out in paragraph 3 of the "Requirements for Group Certifications". The farmer shall be inspected in accordance with the risk assessment (see Annex 04, paragraph 1).	January 2022	Group certification soya bean producers

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
<b>R02 Agricultural Collector and Primary Collector</b>			
<b>R02</b> Version 08, Paragraph 2	<b>R02</b> Version 09, Paragraph 2, 2.2		
	2.2 If the farmer delivering soya beans to the primary collector is located in a production area of risk level 0-2 (F-RL0, F-RL1, F-RL2):  The primary collector accepts produce either from individually certified Donau Soja soya bean producers or shall establish a group certification including all Donau Soja soya bean producers delivering to the primary collector (see Group certification paragraph 3).	January 2022	Group certification soya bean producers
<b>R02</b> Version 08, Paragraph 2, 2.2	<b>R02</b> Version 09, Paragraph 2, 2.3		
2.2 If the farmer delivering soya beans to the collector is located in a country of risk level 3 (F-RL 3):  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).	2.3 If the farmer delivering soya beans to the primary collector is located in a production area of risk level 3 (F-RL 3):  The primary collector shall verify that the farmer has registered in due time with Donau Soja Organisation, i.e. by 30 July of the respective harvest year (see Requirements R 01, paragraphs 4.1 and 5.1).	January 2022	Registration deadline
<b>R02</b> Version 08, Paragraph 2, 2.5	<b>R02</b> Version 09, Paragraph 2, 2.6		
2.5 [...] <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>	2.6 [...] <p>If the primary collector is located in a production area of GM-risk level 1 (GM-RL 1) and if the farmer delivering soya beans to this collector is also located in such a production area:</p>	January 2022	Editorial change- Risk Assessment
<b>R02</b> Version 08, Paragraph 2, 2.5	<b>R02</b> Version 09, Paragraph 2, 2.6		
Please note: Sampling and storage shall be in accordance with the customs of the Vienna Börse für landwirtschaftliche Produkte (exchange for agricultural products).	Please note: Sampling and storage shall be in accordance with the customs of the Agricultural Products Exchange in Vienna (Börse für landwirtschaftliche Produkte in Wien) or with the GAFTA Sampling	January 2022	Reference for storage and sampling

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
	Rules No. 124 (chapter 3 „General“, chapter 4 „Method of Drawing Samples“, chapter 5 „Sample Labels“).		Applicable also for: R02, 5.3, 7.2, 7.3. R04, 2.1, 3.2
<b>R02</b> Version 08, Paragraph 3, 3.1	<b>R02</b> Version 09, Paragraph 3, 3.1		
3.1 The agricultural collector shall ensure that no mixing of different soya bean qualities occurs. For this purpose, the use of each soya bean lot delivered to the agricultural collector shall be documented in the individual transfer and loading cells.	3.1 The agricultural collector/primary collector shall ensure that no mixing of different soya bean qualities occurs. For this purpose, the use of each soya bean lot delivered to the collector shall be documented in the individual transfer and loading cells. <b>The collector shall refer to soya beans certified as “Donau Soja” in internal documentation and ensure correct declaration on site.</b>	January 2022	Editorial change – increase clarity
<b>R02</b> Version 08, Paragraph 3, 3.2	<b>R02</b> Version 09, Paragraph 3, 3.2		
3.2 [...] <ul style="list-style-type: none"> <li>post-declaration: notification if the primary collector still accepted produce following a main declaration.</li> </ul>	3.2 [...] <ul style="list-style-type: none"> <li>post-declaration: notification if the primary collector still accepted produce following a main declaration. <b>Post-declarations shall be provided within 30 days after delivery including a justification, for the quantity to be recorded in the Donau Soja system. Post declarations which are made after the defined deadline shall be agreed in advance with Donau Soja Organisation.</b></li> </ul>	January 2022	Post declaration
<b>R02</b> Version 08, Paragraph 7, 7.1	<b>R02</b> Version 09, Paragraph 7, 7.1		
7.1 If the agricultural collector is located in a production area of risk level 2 or 3 (F-RL 2 or F-RL 3), or if the agricultural collector accepts produce from such production areas, or if the agricultural collector is categorised at risk level 2 or 3 (C-RL 2 or C-RL 3):	7.1 In-house QM System If the agricultural collector/primary collector is located in a production area of <b>GM- risk level 2 or 3 (GM-RL 2 or GM-RL 3),</b> or If the agricultural collector/primary collector accepts produce from a production area of <b>GM- risk level 2 or 3 (GM-RL 2 or GM-RL 3),</b> or	January 2022	Editorial change- Risk Assessment

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
	If the agricultural collector / primary collector is categorised at risk level 2 or 3 (C-RL 2 or C-RL 3):		
<b>R02</b> Version 08, Paragraph 7, 7.2	<b>R02</b> Version 09, Paragraph 7, 7.2		
7.2 Rapid tests / PCR tests after delivery / in the warehouse: If the agricultural collector is located in a production area of risk level 2 (F-RL 2) (Romania excepted), or if the agricultural collector accepts produce from risk level 2 production areas (F-RL 2) (Romania excepted), or if the agricultural collector is categorised at risk level 2 or 3 (C-RL 2 or C-RL 3):	7.2 Rapid tests / PCR tests after delivery / in the warehouse: If the primary collector is located in a <b>GM risk level 2 (GM-RL2) production area (Romania excepted)</b> , or if the primary collector accepts produce from <b>GM risk level 2 (GM-RL2) production areas (Romania excepted)</b> , or if the primary collector is categorised at risk level 2 or 3 (C-RL 2 or C-RL 3):	January 2022	Editorial change- Risk Assessment
<b>R02</b> Version 08, Paragraph 7, 7.3	<b>R02</b> Version 09, Paragraph 7, 7.3		
7.3 Rapid tests / PCR tests on delivery: If the agricultural collector is located in a production area of risk level 3 (F-RL 3) or in Romania or if the agricultural collector accepts produce from risk level 3 production areas (F-RL 3) or from Romania: [...] The agricultural collector shall inform their contracted certification body of the result and, at the same time, send the	7.3 Rapid tests / PCR tests on delivery: If the primary collector is located in a production area of <b>GM-risk level 3 (GM-RL 3) or in Romania</b> or if the primary collector accepts produce from <b>GM-risk level 3 production areas (GM-RL 3) or from Romania:</b> [...] The collector shall inform their contracted certification body of the result and, at the same time, <b>send the relevant information (e.g. Declaration of Self-Commitment - Farmers)</b> to this certification body.	January 2022	Editorial change- Risk Assessment  Improve clarity

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
relevant lot certificate to this certification body. Afterwards, the agricultural collector shall take the appropriate measures (root cause analysis and/or marketing ban).	Afterwards, the collector shall take the appropriate measures (root cause analysis and/or marketing ban).		
<b>R02</b> Version 08, Paragraph 7, 7.4	<b>R02</b> Version 09, Paragraph 7, 7.4		
<p>7.4</p> <p>If the agricultural collector is located in a production area of risk level 3 (F-RL 3), or if the agricultural collector accepts produce from such a production area, or if the agricultural collector is categorised at risk level 2 or 3 (C-RL 2 or C-RL 3):</p> <p>If possible, the different soya bean qualities shall be separated both physically and technically.</p>	<p><b>7.4 Physical and technical separation:</b></p> <p>If the agricultural collector/primary collector is located in a production area of <b>GM- risk level 3 (GM-RL 3),</b></p> <p>or</p> <p>if the agricultural collector/primary collector accepts produce from production area of <b>GM-risk level 3 (GM-RL 3),</b></p> <p>or</p> <p>if the agricultural collector/primary collector is categorised at risk level 2 or 3 (C-RL 2 or C-RL 3):</p> <p>The different soya bean qualities shall be separated both physically and technically. <b>If only chronological separation is possible a duly justified explanation shall be available.</b></p>	January 2022	<p>Editorial change- Risk Assessment</p> <p>Improve clarity</p>
<b>R02</b> Version 08, Paragraph 8, 8.1	<b>R02</b> Version 09, Paragraph 8, 8.1		
<p>8.1 [...]</p> <p>Agricultural collectors in Romania, Moldova and the Ukraine need to be initially certified before the (harvested) soya beans are taken into storage.</p>	<p>8.1 [...]</p> <p>Primary collectors in production areas of <b>GM-risk level 2 or 3 (GM-RL 2, GM-RL 3)</b> need to be initially certified before the (harvested) soya beans are taken into storage.</p>	January 2022	Editorial change- Risk Assessment
<b>R02</b> Version 08, Paragraph 8, 8.3	<b>R02</b> Version 09, Paragraph 8, 8.3		

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
<p>8.3 If the agricultural collector is located in production areas of risk level 3 (F-RL3):</p> <p>The directly commissioned certification body shall take a composite sample of the Donau Soja soya from the entire company each year following the harvest and shall submit this sample for a pesticide residue analysis.</p>	<p>8.3 If the primary collector is located in production areas with <b>pesticide risk level 2 (PESTICIDE-RL 2)</b>:</p> <p>The directly commissioned certification body shall take a composite sample of the Donau Soja soya from the entire company each year following the harvest and shall submit this sample for a pesticide residue analysis.</p>	January 2022	Editorial change- Risk Assessment
<p><b>R02</b> Version 08, Paragraph 10</p>	<p><b>R02</b> Version 09, Paragraph 10</p>		
<p>10 [...]</p> <p>Soya bean farmers (producers), located in a risk level 3 production area (F-RL 3) or in Romania, shall assume the primary collector's function if they sell their Donau Soja harvest directly to a trader. In this case, the soya bean farmer needs to be certified as an agricultural collector and may only sell Donau Soja soya beans by means of Donau Soja lot certificates (see paragraph 10.2).</p> <p>[...]</p> <p>10.2 Soya bean farmer (producer) acting as a primary collector</p> <p>The following shall apply to soya bean farmers (producers) located in a risk level 3 production area (F-RL 3) or in Romania:</p>	<p>10 [...]</p> <p>Soya bean farmers (producers), <b>located in a production area of risk level 2 or 3 (F-RL 2 or F-RL 3)</b>, shall assume the primary collector's function if they sell their Donau Soja harvest directly to a trader. In this case, the soya bean farmer needs to be certified as an primary collector and may only sell Donau Soja soya beans by means of Donau Soja lot certificates (see paragraph 10.2).</p> <p>[...]</p> <p>10.2 Soya bean farmer (producer) acting as a primary collector</p> <p>The following shall apply to soya bean farmers (producers) <b>located in a risk level 2 or 3 production area (F-RL 2 or F-RL 3)</b>:</p>	January 2022	Editorial change- Risk Assessment
<p><b>R02</b> Version 08, Paragraph 11</p>	<p><b>R02</b> Version 09, Paragraph 11, 11.2</p>		
	<p><b>11.2 Primary collectors located in a production area of risk level 0-2 (F-RL 0 or F-RL 1 or F-RL 2) shall be responsible for group certification of the farmers delivering to collector as set out in "Requirements for Group Certifications" paragraph 3.</b></p>	January 2022	Editorial change- references

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
<b>R03 Soya Trader</b>			
<b>R03</b> Version 07, Paragraph 6, 6.3	<b>R03</b> Version 08, Paragraph 6, 6.3		
6.3 If a trader exclusively uses one agricultural collector, this trader may commission external inspections (paragraph 8 of R 02) as well as the organisation and processing of lot certificates. In this case, the agricultural collector shall not be in possession of a certificate.	6.3 If a trader exclusively uses one agricultural collector, this trader may commission external inspections (paragraph 8 of R 02 <b>and paragraph 3 of the Requirements for Group Certifications</b> ) as well as the organisation and processing of lot certificates. In this case, the agricultural collector shall not be in possession of a certificate.	January 2022	Editorial change - references
<b>R03</b> Version 07, Paragraph 7, 7.1	<b>R03</b> Version 08, Paragraph 7, 7.1		
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	7.1 If a trader buys Donau Soja soya beans directly from a soya bean farmer (producer) <b>located in a production area of risk level 0 or 1 (F-RL 0 or F-RL 1)</b> , without taking these beans into storage, this trader shall be considered a direct purchaser of Donau Soja soya beans.	January 2022	Editorial change – Risk Assessment
<b>R03</b> Version 07, Paragraph 7, 7.2	<b>R03</b> Version 08, Paragraph 7, 7.2		
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.	7.2 In this case, the trader shall assume the obligations laid down in paragraph 2.1 (accepting produce from farmer and 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) <b>and paragraph 11.2. (group certification of farmers) of the Requirements 02, as well as in paragraph 3 of the Requirements for Group Certifications.</b> 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.	January 2022	Editorial change - references



OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
<b>R04 Soya Bean Primary Processor</b>			
<b>R04</b> Version 11, Paragraph 2, 2.3	<b>R04</b> Version 12, Paragraph 2, 2.3		
2.3 Depending on the country of origin, further testing may be required: The following shall apply to Donau Soja soya beans from risk level 2 countries (= FRL 2, cultivation of GM maize is possible): If the unwanted maize content in any soya bean lot exceeds the maximum level of 0.5 %, the corresponding sample shall be additionally analysed for approved GM maize varieties using rapid tests (Roundup Ready and LibertyLink).	2.3 Depending on <b>the risk assessment (see Annex 04)</b> , further testing may be required:  The following shall apply to Donau Soja soya beans produced in production areas of <b>GM risk level 2 (GM-RL 2, i.e. the cultivation of GM maize is possible)</b> : If the unwanted maize content in any soya bean lot exceeds the maximum level of 0.5 %, the corresponding sample shall be additionally analysed for approved GM maize varieties using rapid tests (Roundup Ready and LibertyLink).	January 2022	Editorial change - Risk assessment
<b>R04</b> Version 11, Paragraph 5, 5.3	<b>R04</b> Version 12, Paragraph 5, 5.3		
5.3 If the primary processor is an oil mill or a toaster:  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: <ul style="list-style-type: none"> <li>• AMA Pastus +;</li> <li>• QS audit system of the animal feed industry;</li> <li>• GMP +;</li> <li>• FEMAS (Feed Materials Assurance Scheme);</li> <li>• SFPS* (Swiss Feed Production Standard);</li> <li>• QSGF Suisse* (quality assurance for cereals/animal feed);</li> <li>• EFISC (European Feed Ingredients Safety Certification); or</li> <li>• another equivalent programme.</li> </ul>	5.3 If the primary processor is an oil mill or a toaster:  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: <ul style="list-style-type: none"> <li>• AMA Pastus +;</li> <li>• QS audit system of the animal feed industry;</li> <li>• GMP +;</li> <li>• FEMAS (Feed Materials Assurance Scheme);</li> <li>• SFPS* (Swiss Feed Production Standard);</li> <li>• QSGF Suisse* (quality assurance for cereals/animal feed);</li> <li>• EFISC (European Feed Ingredients Safety Certification);</li> <li>• <b>FCA (Feed Chain Alliance Standard); or</b></li> <li>• another equivalent programme.</li> </ul>	January 2022	Quality assurance programmes FCA (Feed Chain Alliance)

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
R04 Version 11, Paragraph 8, 8.2	R04 Version 12, Paragraph 8, 8.2		
	<sup>1</sup> PCR tests may only be conducted for soya beans or protein-containing soya products. Soya bean oil is not relevant for PCR analysis.	January 2022	PCR tests
R04 Version 11, Paragraph 11	R04 Version 12, Paragraph 11		
	<p>Transfer/imposition of responsibilities of a primary collector to/on a primary processor</p> <p>11.4 If a primary processor exclusively buys Donau Soja soya beans from one primary collector, they may assume specific, precisely defined obligations of this collector.</p> <p>11.5 Particularly, the responsibility for buying produce in compliance with the Donau Soja requirements (with Declarations of Self-Commitment – Farmers [Soya Bean Producers] and a plausibility check), checking of incoming produce (including retained samples), handling the quality management on site (paragraph 7 of R 02), as well as taking and storing retained samples in the outgoing produce department (paragraph 5.3 of R 02) shall not be transferable.</p> <p>11.6 If a primary processor exclusively uses one primary collector, this primary processor may commission external inspections (paragraph 8 of R 02 and paragraph 3 of the Requirements for Group Certifications) as well as the organisation and processing of lot certificates. In this case, the primary collector shall not receive their own certificate.</p>	January 2022	Transfer of responsibilities primary collector to primary processor
<b>R05 Compound Feed Producer</b>			
R05 Version 06, Paragraph 9, 9.1	R05 Version 07, Paragraph 9, 9.1		

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
<p>9.1 For reasons of general quality assurance, all compound feed producers shall, in the field of activity of "production of compound feed material" be obliged to participate in one of the following quality assurance programmes:</p> <ul style="list-style-type: none"> <li>• AMA Pastus +;</li> <li>• QS audit system of the animal feed industry;</li> <li>• GMP +;</li> <li>• FEMAS (Feed Materials Assurance Scheme);</li> <li>• SFPS* (Swiss Feed Production Standard);</li> <li>• QSGF Suisse* (quality assurance for cereals/animal feed);</li> <li>• UFAS* (Universal Feed Assurance Scheme);</li> <li>• EFISC (European Feed Ingredients Safety Certification); or</li> <li>• another equivalent programme.</li> </ul>	<p>9.1 For reasons of general quality assurance, all compound feed producers shall, in the field of activity of "production of compound feed material" be obliged to participate in one of the following quality assurance programmes:</p> <ul style="list-style-type: none"> <li>• AMA Pastus +;</li> <li>• QS audit system of the animal feed industry;</li> <li>• GMP +;</li> <li>• FEMAS (Feed Materials Assurance Scheme);</li> <li>• SFPS* (Swiss Feed Production Standard);</li> <li>• QSGF Suisse* (quality assurance for cereals/animal feed);</li> <li>• UFAS* (Universal Feed Assurance Scheme);</li> <li>• EFISC (European Feed Ingredients Safety Certification);</li> <li>• <b>FCA (Feed Chain Alliance Standard); or</b></li> <li>• another equivalent programme.</li> </ul>	<p>January 2022</p>	<p>Quality assurance programmes FCA (Feed Chain Alliance)</p>
<b>R06a Agricultural Processor</b>			
<b>R06a</b> Version 02, Paragraph 4, 4.3	<b>R06a</b> Version 02, Paragraph 4, 4.3		
<p>4.3 [...] Animal species Minimum percentage of soya Fattening pigs 10 % Fattening poultry 10 % Laying hens 10 % Beef cattle 250 g/animal/day Dairy cows 100 g/animal/day*</p>	<p>4.3 [...] Animal species Minimum percentage of soya Fattening pigs 10 % Fattening poultry 10 % <b>Laying hens 5 %*</b> Beef cattle 250 g/animal/day Dairy cows 100 g/animal/day**</p>	<p>January 2022</p>	<p>Minimum percentage of soya</p>

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* applicable for self-marketers of milk and milk products	* valid until the end of September 2022: It is allowed to fall below the minimum percentage of 5% for a maximum of two weeks per laying period.  ** applicable for self-marketers of milk and milk products		
<b>R08 Certification Body</b>			
<b>R08</b> Version 06, Paragraph 3, 3.6	<b>R08</b> Version 06, Paragraph 3, 3.6		
	3.6 The inspectors shall take a sample of Donau Soja soya beans or Donau Soja soya products and shall submit this sample to an analysis as defined in the respective paragraph "Directly Commissioned Inspections" in Requirements 01-06b.	January 2022	Editorial change
<b>R08</b> Version 06, Paragraph 11, 11.1	<b>R08</b> Version 06, Paragraph 11, 11.1		
11.1 Minimum requirements for the information contained in a Donau Soja certificate: <ul style="list-style-type: none"> <li>name and address of the company;</li> <li>name, address and Donau Soja code of the certification body;</li> <li>activity of the operation according to the definitions in the respective Donau Soja Requirements (agricultural soya bean collector, primary collector, soya trader, primary processor, compound feed producer, etc.);</li> <li>certified products;</li> <li>reference to the Donau Soja Guidelines;</li> <li>period of validity;</li> <li>date of inspection.</li> </ul>	11.1 Minimum requirements for the information contained in a Donau Soja certificate: <ul style="list-style-type: none"> <li>name and address of the company;</li> <li>name, address and Donau Soja code of the certification body;</li> <li>activity of the operation according to the definitions in the respective Donau Soja Requirements (agricultural soya bean collector, primary collector, soya trader, primary processor, compound feed producer, etc.);</li> <li>certified products;</li> <li>reference to the Donau Soja Guidelines;</li> <li>period of validity;</li> <li>date of inspection;</li> <li>Donau Soja logo.</li> </ul>	January 2022	Information on Donau Soja certificates
<b>Requirements for Group Certifications</b>			

OLD (Version March 2020)	NEW (Version September 2021)	Valid from	Comments
<b>Requirements for Group Certifications</b> Version 02	<b>Requirements for Group Certifications</b> Version 03, Paragraph 3		
	3 Group certification for soya bean farmers (producers) (as defined in R 01 and R 02) [...] Risk assessment and external inspections [...]	January 2022	New - Group certification soya bean farmers
<b>Catalogue of remedial measures</b>			
<b>Catalogue of remedial measures</b> , Version 01, Paragraph 6	<b>Catalogue of remedial measures</b> , Version 01, Paragraph 6, 6.4		
	6.4 In case of serious non-compliance issues the Donau Soja catalogue of penalties shall be applied.	January 2022	Applicable catalogue of penalties
<b>Annexes</b>			
	<b>Annex 03</b> Glossary [...]	January 2022	New Annex - Glossary
	<b>Annex 04: Risk-Based Donau Soja Inspection System</b> [...]	January 2022	New Annex - Risk-based Inspection System

### Additional changes in the Europe Soya Guidelines

OLD (Version May 2019)	NEW (Version May 2020)	Valid from	Comments
Annex 03 Quantity Equivalence System using "Approved by Europe Soya" soya beans Version 03	Annex 05 Quantity Equivalence System using "Approved by Europe Soya" soya beans Version 03		
			Editorial Change – alignment with DS Annex

**Legend**

New, decided on 25 June 2020; 5 November 2020; per Circular decision from 9 February 2021; 25 March 2021; 15 September 2021.