

QUESTIONARY FOR LIVESTOCK PRODUCTION UNIT

1. GENERAL DATA

National reg. code:

Method for animal marking: ear tags stamp electronically Other, please describe:

Marking numbers for each kind of ar

2. RATION APPLIED

Kind of animal feed	Composition	Annual quantities

3. PRODUCTION DATA

Product	Production period:	Production quantities:

Nascencies period:

4. DISEASES MANAGEMENT

What are the main problems you have to face during the year:

Describe the methods and means you use to avoid or minimize those problems:

Please give information for your veterinarian

First name: _____

Last name: _____

Address: _____

Telephone

number: _____

5. PRODUCTION UNIT PREMISES

Use of building (stable, storage etc)	Indoors area (net area available to animals)	Outdoors area (m2 of area available in rotation/head)

Kind of indoors floor : Solid Surface: _____
 Slatted Surface: _____
 Litter on the floor: Yes No If yes, what kind: _____

6. POULTRY BREEDING

Please give the following information

Perch surface per animal:

Number of poultry per nest:

Total surface of nest:

Number of poultry per habitat:

How many and of what length exit/entry pop-holes are there in each habitat ?

What kind of indoors lightening is used ?

Natural Artificial Combination Light period (hours): _____

7. DATA FOR PASTURE LAND

Municipality	Town / Village	Location name	Surface (ha)	Plot number

Are these pastures also used by other herds ? Yes No

Have any not allowed by the Regulation substances been applied on the pastures during the last 3 years ?

Yes No If yes, please indicate the substances: _____

Indicate the period during the year that the conditions are favourable for grazing

from: _____ until: _____

Do you have authorised permission for pasturing of this land Yes No

If yes please indicate the issuance authority: _____

8. MEASURES TO PROTECT THE ORGANIC PRODUCTION

Are your premises in danger of pollution by non permissible substances ?

YES NO If yes, please describe the possible reasons: _____

What measures are you ready to apply in order to avoid possible contamination;

Isolation from conventional herds

Exclusive pasture usage

Other, please describe: _____

In case of parallel production, do you plan to conventionally feed other animal species ?

YES NO If yes how are you plan to achive separation ? _____

Separation method for organic and conventional products during storage:

Clear space separation Product storage at different times

Other, please describe: _____

9. PRODUCTS COLLECTION PROCEDURE (e.g.milking)

What is the way of collecting your products ?

- Using machinery
 By hand

What kind of containers are used during product collection ?

Are these containers and equipment used for conventional products too ?

- YES NO

If yes, how do you protect your organic products from accidental mixing or contamination ?

10. MACHINERY - EQUIPMENT OF THE PRODUCTION UNIT

Machinery type	Simultaneous use for conventional crops		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

How are you planning to avoid cross contamination or pollution of the organic products due to simultaneous machinery use ?

- Careful machinery cleaning Machinery usage at different periods of time
 Other, please describe:

11. PRODUCTS TRANSPORTATION PROCEDURE

The vehicle used for products transportation are:

- Privately owned Rented

Are those vehicles used for conventional products transportation ?

- YES NO If yes, how are you going to prevent accidental contamination ?

- Clear vehicle space separation
 Transportation at different times
 Other, please describe:

12. TRACEABILITY SYSTEM

Do you sell products packed and labelled under a specific trade name ?

- YES NO

If yes, please indicate the type of package and the products trade name

Which is the method to ensure the products traceability ?

- lot number system Records keeping
 Other, please describe:

13. CLEANING - HYGIENE

What are the cleaning agents used for stables, equipment, containers, storages and vehicles ?

14. SEWAGE - RESIDUES MANAGEMENT

How do you handle the residues and the sewage resulted by the production procedure ?

- Compost production
- Sewage spreading on cultivated fields
- Residues burning
- Discard on fallow land
- Other, please describe:

Are there special premises for manure storage ? YES NO

If yes, please give a short descriptor

Where do you sell the manure produced in your production unit ?

15. RECORDS KEEPING

Which of the following records are kept in your premises ?

- | | | |
|--|--|---|
| <input type="checkbox"/> Ownership documents | <input type="checkbox"/> Land maps | <input type="checkbox"/> Accounting records |
| <input type="checkbox"/> Operations logbook | <input type="checkbox"/> Purchases logbook | <input type="checkbox"/> Sales logbook |
| <input type="checkbox"/> Storage records | <input type="checkbox"/> Product transportation logbook | <input type="checkbox"/> Cleaning records |
| <input type="checkbox"/> Complaints records | <input type="checkbox"/> List of clients, suppliers and subcontractors | |
| <input type="checkbox"/> Treatments logbook | <input type="checkbox"/> Other, please describe: | |

16. ATTACHED DOCUMENTS

- | | |
|--|---|
| <input type="checkbox"/> Ownership documents | <input type="checkbox"/> Pastureland maps |
| <input type="checkbox"/> Operation license | <input type="checkbox"/> Production Unit register |
| <input type="checkbox"/> Feeding plan | <input type="checkbox"/> Plant layout |
| <input type="checkbox"/> Veterinary certificates | <input type="checkbox"/> Annual crop registry |
| <input type="checkbox"/> Other, please describe: | |

17. STATUTORY DECLARATION according to the article 63, par. 3, Reg. EU 889/2008

Having knowledge of the implications laid down in relevant legislation I declare that:

- a) all the above given information about my operation is completely true,
- b) I undertake to carry out my operation in accordance with the provisions laid down in the relevant EU Regulation,
- c) in case of official request I will in writing inform all my clients to withdraw from my products, at my own expense, all the indications referring to organic production methods,
- d) in case of violation of this commitment I will accept the sanctions specified by the relevant legislation,
- e) I am aware of the requirements of the relevant legislation and of the TUV HELLAS General Regulation regarding organic products production and certification and I have not applied for the same services to any other certification bod

Date: _____

Signature / Stamp: