

## **Grower's declaration feed materials of own cultivation or farmer-to-farmer supply**



This form is an example of the grower's declaration required by IKB Kip for feed materials of own cultivation or farmer-to-farmer supplies. See IKB Kip Regulation F20 in Annex 1.2. It is not obligatory for participants to use this specific template, provided the topics stated appear on the grower's declaration they submit.

This grower's declaration applies to all poultry farmers who use feed materials of their own cultivation or farmer-to-farmer supplies. The poultry farmer hereby declares that they comply with the following guidelines when cultivating their own feed materials or using farmer-to-farmer supplies. A grower's declaration is not necessary if the feed supplied farmer-to-farmer is already certified. However, this grower's declaration can be used if the feed supplied farmer-to-farmer is not certified. If the feed materials are grown by the farmer, the grower's declaration can be used to demonstrate compliance with the guidelines. The purchaser of the feed materials is the party that applies the grower's declaration and ensures that sampling and analysis are performed.

### **Quality requirements**

The poultry farmer hereby declares that the product is of sound quality and that the feed material is not a risk factor for human or animal health.

### **Standards**

Residue standards have been established under animal feed legislation (for more information see: GMP+ Annex 1, Product standards ([www.gmpplus.org](http://www.gmpplus.org)) or the statutory standards for animal feeds of the Netherlands Food and Consumer Product Safety Authority). Pesticide legislation and fertiliser legislation set statutory standards for the use of excipients.

### **Identification and traceability of products**

A visual inspection was performed when the product arrived, including for the presence of contamination, moisture and mould and odour. A sample of the animal feed is taken and stored on the participant's farm to enable the sample to be used at later date if necessary. Sampling takes place in compliance with GMP+ requirements.

### **Process management**

#### **1. Conditions for cultivation**

Conditions for cultivation include the choice of plant material and the use of certified seed. The plot the crop is cultivated on must not be contaminated. Only crop protection products/disinfectants that are legally registered with approval for the crop concerned may be used. This includes using excipients in compliance with the statutory instructions for use and the instructions on the packaging.

#### **2. Harvest**

The machinery, transport equipment and intermediate storage facilities must be clean and in good technical condition during harvesting. Damage to the product and the introduction of foreign matter during harvesting must also be prevented.

### 3. Drying

If the feed material is dried by third parties, GMP+ certified companies should be used.

### 4. Storage

Feed materials must be stored in facilities that are clean, dry and well ventilated and where pest control measures are implemented. Measures are in place to prevent feed materials from mixing with other products. If the feed material is stored by third parties, GMP+ certified companies should be used.

### 5. Analysis

The feed material has been analysed for hazardous contaminants, for at least the substance groups: mycotoxins (aflatoxins, deoxynivalenol and zearalenone) and pesticides. The feed material must be analysed annually. The feed material was sampled in compliance with GMP+ requirements. You determine how this is done. See Annex 1 for more information.

### 6. Delivery

If the feed ingredient is delivered by third parties, also verify whether clean, well-maintained equipment is used, free of residues from previous loads and free of cleaning products and/or disinfectants.

<b>Signature of IKB Kip participant:</b>	
<b>Date:</b>	<b>Location:</b>
<b>Which feed materials are of own cultivation:</b>	
<b>Which feed materials have been supplied:</b>	
<b>Date of harvest:</b>	
<b>Date of supply:</b>	

Annex 1: Example sampling protocol feed materials

<https://www.gmpplus.org/nl/feed-certification-scheme/schema-documenten/>

Example of sampling protocol : feed ingredient, compound feed, premixes and additives in containers such as sacks, tanks and big bags.

Product	Quantity	Number of increment samples	Minimum quantity of aggregate samples	Minium quantity of final sample
Feed materials	up to 50 tons (e.g. up to 2000 units of 25 kg)	2	2 kg	300 g
Feed materials	more than 50 tons (e.g. more than 2000 units of 25 kg)	1 per 25 tons	1 kg per increment sample	300 g
Compound feed	All quantities	1	300 g	300 g
Premixtures	All quantities	1	100 g	100 g
Additives	Up to 1000 kg	2	250 g	100 g
Additives	From 1000 kg to 50 tons (e.g. up to 2000 units of 25 kg)	2	1 kg	100 g
Additives	more than 50 tons (e.g. more than 2000 units of 25 kg)	1 per 25 tons	500 g per increment sample	100 g

\*Increment samples: if samples cannot be taken homogeneously, samples must be taken at different depths.

Example sampling protocol: compound feed, dry feed materials, premixtures and additives in bulk road transport or during bagging.

Product	Quantity in tons	Number of increment samples	Minimum quantity of aggregate samples	Final sample
Feed materials	up to 50 tons	2	2 kg	300 g
Compound feeds	up to 50 tons	1	300 g	300 g
Premixtures	up to 50 tons	1	100 g	100 g
Additives	up to 50 tons	2	100 g	100 g

Example sampling protocol: liquid feed materials and moisture rich feed in bulk, road transport.

Product <sup>3</sup>	Quantity in tons	Number of increment samples	Minimum quantity of aggregate samples	Final sample
Liquid	up to 50 tons	Min 2	250 g	250 g
Semi-solid	up to 50 tons	Min 2	500 g	500 g

Example sampling protocol: Forage products

Quantity in tons per unit	Number of increment samples	Minimum quantity of aggregate samples	Minimum quantity of final samples
up to 50 tons	Min 5	500 g	250 g
> 50 ton	Min 10	500 g	250 g

Link to GMP+ approved laboratories:

<https://portal.gmpplus.org/nl-NL/cdb/certified-companies/>