

**DECLARATION-DESCRIPTION OF LIVESTOCK PRODUCTION OPERATOR FOR INCLUSION
TO THE CONTROL AND CERTIFICATION SYSTEM**

NAME:	SURNAME:
OPERATOR'S NAME (for legal representative):	

1 Description of animals' species of the enterprise

Animal species	Number of animals		Number of productive animals	Race/Aquaculture animals Species	Registration number of the farm	Registry latest update (date)	Status	
	Female	Male					Organic	Conventional
Dairy cows							<input type="checkbox"/>	<input type="checkbox"/>
Lactating cows							<input type="checkbox"/>	<input type="checkbox"/>
Calves							<input type="checkbox"/>	<input type="checkbox"/>
Pigs							<input type="checkbox"/>	<input type="checkbox"/>
Sheep							<input type="checkbox"/>	<input type="checkbox"/>
Goats							<input type="checkbox"/>	<input type="checkbox"/>
Table chickens							<input type="checkbox"/>	<input type="checkbox"/>
Laying hens							<input type="checkbox"/>	<input type="checkbox"/>
Turkeys							<input type="checkbox"/>	<input type="checkbox"/>
Aquaculture Animal (name the specific species-listed in Annex XIII, Part III of Reg.(EU) 2018/848)							<input type="checkbox"/>	<input type="checkbox"/>
Other.....								

2 Farming siting

Municipality:	Municipal District:	Location:
Municipality:	Municipal District:	Location:
Municipality:	Municipal District:	Location:

3 Facilities that are going to be used by organically reared livestock

3.1 Building facilities		Facilities Licensing Documentation
Part that is used for livestock housing	m2	
Open-air exercising areas	m2	Documentation of Operating License
Isolation housing for sick or injured animals	m2	
Other.....	m2	Animal capacity under the operating license
Other.....	m2	

3.2 Pasturages							
S/N	Code of plots	Area (ha)	Municipality	Municipal District	Location	Owned /Rented (O/R)	Licencing Documentation

3.3 Aquaculture facilities			
Water	fresh <input type="checkbox"/> salted <input type="checkbox"/> brackish <input type="checkbox"/>	Facilities Licencing Documentation	
Production system description	open <input type="checkbox"/> close <input type="checkbox"/>		
Traditional salt pans/Lakes	yes <input type="checkbox"/> no <input type="checkbox"/>	Documentation of Operating License	
Earth ponds (number)			
Fishponds (number)		Maximum stocking density under the operating license	
Net pens/cages (number)			
Other		Minimum oxygen saturation	%
Dikes plant coverage	%	Maximum stocking density	kg/m ³
Containment system		Organic production of shrimps and freshwater prawns	
Wetland depuration ponds		Brood stock origin	post larvae/m ²
Existence of Hatchery/Nursery	yes <input type="checkbox"/> no <input type="checkbox"/>	Maximum on farm stocking densities	g/m ²
In case no , declare the supplier of juveniles		Production limits	Maximum instantaneous biomass g/m ²

4 Description of mechanical equipment

<input type="checkbox"/> Crusher	<input type="checkbox"/> Parlour milking	<input type="checkbox"/> Egg grading machine	<input type="checkbox"/> Vertical feed mixer
<input type="checkbox"/> Milk cooling tanks	<input type="checkbox"/>		

5 Description of storage premises

The enterprise holds and uses storage premises for storage of:	
<input type="checkbox"/> Products <input type="checkbox"/> Input <input type="checkbox"/> Other auxiliary materials	
During the storage of the organic products of the enterprise, is it ensured that organic products will not be mixed with conventional products?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A*
During the storage of the organic products of the enterprise, is it ensured that organic products will not come in contact with fertilization or plant protection products?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A*

5 Nutrition description (Indicate the feeding stuffs and the annual feeding program)

S/N	Feeding Stuff	Stage	Origin and Quantities of Feeding Stuff			Total
			<input type="checkbox"/> Self-produced	<input type="checkbox"/> Other producers	<input type="checkbox"/> Market	

Possibility to conclude agreements for feeding stuff procurement:	Procurer details	Available feeding stuff	Quantity	Progress of the Agreement

6 Plant production

In the case that the enterprise uses self-produced animal feed, the enterprise:	<input type="checkbox"/> would like to include the plant production with parallel conversion of animal and land <input type="checkbox"/> would like to include the plant production without parallel conversion of animal and
Annual plan for conventional self-produced feeding stuffs:	

7 Waste management- Manure

Manure management in order not to exceed the limit of 17kg N per ha per year		Area	Documentation*
	<input type="checkbox"/> Spreading to areas that belong to the unit <input type="checkbox"/> Cooperation with other farms for the disposal of some quantities		

Possibility to conclude agreements for surplus manure disposal	Details of Plant Producer	Area	Progress of the Agreement

***The operator shall submit a plan for spreading manure agreed with ACERT, together with a full description of the areas given over to crop production. Where appropriate, as regards the spreading of manure, the written arrangements with other holdings complying with the provisions of the organic production rules.**

8 Knowledge of animal welfare requirements

Ensure adequate living conditions. Avoid unacceptable livestock practices (tail cutting, decoction, etc.)	<input type="checkbox"/> Holding owners have the appropriate knowledge
	<input type="checkbox"/> Employees have the appropriate knowledge

9 Measures to be taken for Regulation implementation:

Implementation of good livestock practices. Ensure that intensive livestock farming practices are not implemented	<input type="checkbox"/> Breeding management plan & weaning plan
	<input type="checkbox"/> Controlled application of artificial lighting in laying hens

10 Final Products Description:

S/N	Product	Estimated Quantity	<input type="checkbox"/> Trade as conventional	<input type="checkbox"/> Trade as organic	<input type="checkbox"/> Processing in the unit
Average production of aquaculture products per year (tons/year)=					

11 Attached documents:

<input type="checkbox"/> Operating license	<input type="checkbox"/> Facilities plan	<input type="checkbox"/> Breeding plan
<input type="checkbox"/> Topographic maps of pasturages	<input type="checkbox"/> Farm registration records	<input type="checkbox"/> Manure management plan
<input type="checkbox"/> Veterinary medicine records	<input type="checkbox"/> Plan for artificial lighting in laying hens	<input type="checkbox"/> Sustainable Management Plan in accordance with the requirements referred to in Annex II, Part III paragraph 1 of Regulation (EU) 2018/848
<input type="checkbox"/> Environmental Assessment shall be based on Annex II, Part III point 1.3 of Regulation (EU) 2018/848	<input type="checkbox"/> Other:	

I DECLARE AND UNDERTAKE:

- a) to perform the operations in accordance with the organic production rules;
- b) to accept, in the event of non-compliances, the enforcement of the measures of the organic production rules;
- c) to undertake to inform in writing without undue delay the buyers of the product in order to ensure that the indications referring to the organic production method are removed from this production in the event that a suspicion of non-compliance has been substantiated, that a suspicion of non-compliance cannot be eliminated, or that non-compliance that affects the integrity of the products in question has been established;
- d) to accept, in cases where my operation and/or the subcontractors of my operation are checked by different control authorities or control bodies in accordance with the control system set up by A CERT, the exchange of information between those authorities or bodies;
- e) to accept, in cases where my operation and/or the subcontractors of my operation change our control authority or control body, the transfer of the control files to the subsequent control authority or control body;
- f) to accept, in cases where my operation withdraws from the control system, to inform without delay the relevant local competent authority, according to the provisions laid down in the Third Country concerned;
- g) to accept, in cases where my operation withdraws from the control system, that the control file is kept for a period of at least five years;
- h) to inform A CERT and the relevant control authority or authorities or control body or bodies without delay of any non-compliances affecting the organic status of my products or organic products received from other operators or subcontractors.

I solemnly declare that all information submitted to A CERT S.A. with my application is true and accurate. I have received and I fully accept the Certification Regulation and the provisions laid down in Regulation (EU) 2018/848 and its amendments thereof. I will fully comply with the provisions laid down in Regulation (EU) 2018/848 and I undertake the obligation to immediately notify A CERT whenever any measures described in the present form are modified.

Date:

Name and Surname:

Signature:

Regulatory Provisions

1. Control arrangements

1. *When the control system applying specifically to livestock production is first implemented, the full description of the unit shall include:*
 - (a) *a full description of the livestock buildings, pasturage, open air areas, etc., and, where applicable, the premises for the storage, packaging and processing of livestock, livestock products, raw materials and inputs;*
 - (b) *a full description of the installations for the storage of livestock manure.*
2. *The control measures shall include:*
 - (a) *a plan for spreading manure agreed with the control body or authority, together with a full description of the areas given over to crop production;*
 - (b) *where appropriate, as regards the spreading of manure, the written arrangements with other holdings as referred to in Article 3(3) complying with the provisions of the organic production rules;*
 - (c) *a management plan for the organic-production livestock unit.*

2. Livestock records

Livestock records shall be compiled in the form of a register and kept available at all times at the premises of the holding. Such records shall provide a full description of the herd or flock management system comprising at least the following information:

- (a) *as regards animals arriving at the holding: origin and date of arrival, conversion period, identification mark and veterinary record;*
- (b) *as regards livestock leaving the holding: age, number of heads, weight in case of slaughter, identification mark and destination;*
- (c) *details of any animals lost and reasons thereof;*
- (d) *as regards feed: type, including feed supplements, proportions of various ingredients of rations and periods of access to free-range areas, periods of transhumance where restrictions apply;*
- (e) *as regards disease prevention and treatment and veterinary care: date of treatment, details of the diagnosis, the posology; type of treatment product, the indication of the active pharmacological substances involved method of treatment and veterinary prescription for veterinary care with reasons and withdrawal periods applying before livestock products can be marketed labelled as organic.*

3. Control measures on veterinary medicinal products for livestock

Whenever veterinary medicinal products are used the information according to 2(e) is to be declared to ACERT before the livestock or livestock products are marketed as organically produced. Livestock treated shall be clearly identified, individually in the case of large animals; individually, or by batch, or by hive, in the case of poultry, small animals and bees.