

Test report

Module AMA-Quality Seal



Licence number:

Inspection date:

Company data

Company name:

QS/GMP+ ID:

Street and house number:

Post code, location and land:

Checklist

	Requirements according to annex 3 "Module AMA-Quality Seal" of the AMA-Feedstuff Guidelines and according to the "pastus+ Leitfaden zur Zeichenverwendung und Kommunikation"	Requirement fulfilled		Notes
		Yes	No	
1	A valid pastus + license contract is available at the company and the data correspond to the current status.			
3	The current version of the "Module AMA-Quality Seal" is available at the company or is understood where it is accessible.			
4	The contents of the "Module AMA-Quality Seal" are understood.			
5	The current version of the "Leitfaden zur Zeichenverwendung" is available at the company or is understood where it is accessible.			
6	The contents of the "Leitfaden zur Zeichenverwendung" are understood.			
7	The relevant legal provisions are available at the company and the contents are understood.			
8	Feed materials or feed additives listed in the negative list are not used in pastus+ feed.			
9	Only vegetable fats, with no treated cooking oils utilized during their production, are used. The confirmations and certificates of the subcontractors are available.			
10	Feed that is delivered to AMA-Quality Seal farmers is labelled with "pastus+ AMA-Gütesiegel tauglich" on the invoice/delivery note.			
11	The sign "pastus+ AMA-Gütesiegel tauglich" is only used in conjunction with the labelling of the licensee's feed scheme.			
12	No further deviations were found with regard to the production or the marketing of pastus+ feed.			

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Further deviations and information

Information on contact person

Contact person for AMA-Marketing is still up to date: YES NO

Name of the new contact person:

Phone number:

E-Mail:

Information on certification body

Name of the certification body:

Name of auditor:

Auditor:

[Signature box]

Name in capitals

[Signature box]

Signature

Operations manager:

[Signature box]

Name in capitals

[Signature box]

Signature