

VAT No.:

Company name:

Address:

Contact phone:

Contact Email:

## **Declaration of Accession to Industry Agreement on responsible Soy to Danish Pig producers.**

The undersigned hereby declares in good faith that the above company complies with the agreement on the purchase of responsible soy and compliance with the industry agreement described in Appendix 1.

This Declaration of Accession is addressed to all suppliers / producers of soy or products containing soy that sell direct to pig producers. It is the responsibility of the feed suppliers to ensure that they purchase soy in relation to the agreed mass balance. Pig producers must ensure that they only purchase soy and / or feed containing soy from companies listed in the positive list of companies that comply with the agreement on responsible soy.

With this declaration of accession, we confirm that we in Denmark undertake to follow the industry agreement on the pig producers' purchase of responsible soy - with FEFAC's Soys Sourcing guideline as a reference framework.

We undertake to submit an auditor's statement that explains the mass balance in relation to the purchase and sale of responsible soy. This mass balance must at least follow the implementation plan in the agreement (2021: 20 %, 2022: 40 %, 2023: 60 %, 2024 80 %, 2025: 100 %). The auditor's statement is to be sent to Danish Agriculture & Food Council in connection with the closing of the annual accounts.

Furthermore, we confirm that a third-party certification body is at all times entitled to verify compliance with the above, and further agree that if we do not comply with the agreement, we will be removed from the positive list.

The Declaration of Accession must be signed and forwarded to [foder@lf.dk](mailto:foder@lf.dk)

Date:

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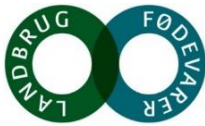
*(Signature – company representative)*

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*(Name in capital letters)*

The Danish food industry has a vision to be climate neutral by 2050. In close partnership with our members, we will show, an economic sustainable way to a climate neutral food production.

**Landbrug og Fødevarer F.m.b.A**  
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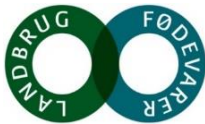


## Appendix 1. Industry agreement on responsible Soy in pig feed

As of 1st January 2021, the pig industry will set requirements for responsible soy in feed for pigs produced under the DANISH Product Standard. The goal is for 100% of all soy in pig feed by 2025 to comply with the FEFAC's Soy Sourcing Guideline (SSG).

An agreement has therefore been entered between DAKOFO and L&F on the following.

- Responsible soy is defined as soy from programs and schemes that are a positively benchmarked against FEFAC's SSG.
- **The Industry Agreement applies to soy, which is included as feed for pigs - both as pre-mixed feed, supplementary feed and as a raw material for home mix.**
- The phasing in of the requirement for responsible soy takes place through an escalation model, where the pig industry sets the requirement via DANISH.
- The requirement takes effect as of 1.1. 2021
- The requirement for responsible soy will gradually increase to 100% in 2025.
- The escalation will follow this model:
  - o 2021: 20 %, 2022: 40 %, 2023: 60 %, 2024: 80 %, 2025:100 %.
- The phasing in applies to new contracts - agreed after the requirement has been implemented in the DANISH-Standard (i.e. 1.1 2021). Pig feed contracts agreed hereafter must comply with the above %-rates.
- Soybean content in feed contracts agreed before 1.1 2021 is not covered by the agreement.
- There is no requirement for physical incorporation of responsible soy. The share of responsible soy in feed for pig producers is calculated as a mass balance annually at the overall company level.
- The model for responsible soy can be complied with soy purchased as a mass balance or via credits.
- It has been agreed that feed companies that supply responsible soy can document compliance with the industry agreement by an accession and statutory declaration and an auditor's statement documenting that the company complies with the requirement to purchase responsible soy corresponding to the % rate for the year in question.
- The requirement for pig producers to purchase feed from companies that comply with the agreement on responsible soy enters into force on 1.1-2021. Therefore, feed companies that are registered for the agreement must appear on a positive list on the Danish Agriculture & Food Council DANISH website.
- The DANISH scheme already carries out inspections at the pig producers today. From 2021, this control will also include control of purchases from feed companies that are registered in the industry agreement - and which therefore appear on Danish Agriculture & Food Council positive list.
- As a feed company that is a member of DAKOFO, you can sign a similar statutory declaration from DAKOFO - and send this to DAKOFO - which will ensure that the company appears on the positive list at Danish Agriculture & Food Council.
- At the time of closing the accounts, feed companies that are registered in the agreement on responsible soy must submit an auditor's declaration showing that the company in question has purchased responsible soy - corresponding to the % rate requirement for the year in question.
- DAKOFO has prepared an auditor's statement for this purpose.



## How can I, as a feed company, make sure that the soy I purchase complies with FEFAC's SSG?

FEFAC's SSG is not an independent *standard* but instead a set of common criteria for the requirements set by the EU Feed Industry for responsible soy. Dansk Landbrug supports FEFAC's work with responsible soy.

Soy producers and suppliers can document compliance with FEFAC's SSG by being positive benchmarked against the SSG requirements. FEFAC has entered into an agreement with the United Nations Trade Center - International Trade Center (ITC) that ITC handles this benchmark. On ITC's website, you as a soy buyer can see which soy schemes comply with FEFAC's SSG.

See the list here: <https://www.standardmap.org/fefac>