

# Annex overview

## DANISH Product standard

Version 2.0 July 2023



Danish Agriculture & Food Council  
Pig Research Centre

## Annex 1 to DANISH Product Standard

### DANISH Product Standard Guidance and Online Certificate Platform

#### CO Logo

The Certification Body's (CO) logo must always be displayed on all certificates.

#### AO Symbol, Accreditation Mark

The Accreditation Body's (AO) symbol/accreditation mark must be visible on all accreditation certificates in accordance with AO's rules. Exception: if CO is approved but not yet accredited, the following text should be displayed instead of the AO symbol: "Certificate issued by a certification body approved by the DANISH Product Standard [Company Name], the AO logo can only be used if the scope of accreditation from CO corresponds to the certified DANISH Product Standard sub-area.

#### CERTIFICATE

According to the DANISH Product Standard Certification Scheme and the Version for DANISH Product Standard certificates: please write, for example, "DANISH Product Standard General Regulation version x.x\_date". Always indicate the exact version (e.g. 5.0\_July 2015). For the approved modified checklist (GMC): specify, for example, "DANISH Product Standard General Regulation version x.x\_date". indicate the exact version (e.g. 5.0\_July 2015).

#### Issued to Producer

##### CHR (Danish Central Livestock Register) Company Name, Address

The name (legal entity) and address of the certificate holder must be printed on the paper version of the certificate. The address should be provided for the legal entity and the place of production. The certification body [Company Name] declares that the production of the products mentioned in this certificate is found to be in compliance with the applicable standard. Additional columns contain area, sub-area, or product specification. Columns and the associated attributes linked to the products in the table are application area, sub-area, and product specification.

#### Product

##### DANISH certificate number

##### Valid from: xx/xx/xxxx

The "valid from" date of the certificate defines the beginning of a certification cycle. If a new product is added during the validity period of a certificate, the certification cycle (valid from - valid to) remains the same. If the CO wishes to indicate that the added product is already certified but added later than the original "valid from" date, there is an option to include the individual "valid from" for each product on the paper certificate.

##### Valid until: xx/xx/xxxx

The "valid until" date of the certificate corresponds to the expiry date of the certificate.

##### Authorized by

First name and last name of the person who authorized the certificate, written in block letters. This person must sign the certificate. Date of certification decision: xx/xx/xxxx

##### Date of certification decision

Should appear on all certificates. This is the date on which the certification committee decides on the certification.

##### CO contact data

Company name, address. CO contact data (company name, address) must be included on all certificates.

## Annex 2 to DANISH Product Standard

### Auditor Qualifications and Responsibilities

#### Auditor

1. To audit the producer in accordance with the certification requirements.
2. To produce timely and accurate reports regarding such audits.
3. Auditors follow SPF-Sunds rules for visit sequence. Owners who wish the auditor to respect a specific quarantine period will be charged a fee determined by CO for the desired quarantine. Payment is made to CO.

#### Qualification Requirements

##### **Formal qualifications require one of the following:**

4. A diploma in a subject within the certification framework (Animal Husbandry).
5. An agricultural school diploma with two years of experience in a relevant field, or
6. Any other education with three years of sector-specific experience (e.g., agricultural management, commercial consultant within the general product group, experience relevant to the specific products), and participation in a training program relevant to the current certification.

##### **Technical Skills and Qualifications:**

7. Auditor approval can only take place on the basis of:
  - a) A one-day practical auditing course covering the basic principles of audit; and
  - b) Participation in two CO or internal audits conducted by an already qualified auditor, either under the DANISH Product Standard or another relevant authority, and one successful shadow audit performed by the internal audit, under the supervision of a qualified senior auditor under CO.
  - c) Practical knowledge of quality control systems.
  - d) Training in HACCP principles either as part of formal qualifications or through successful completion of an accredited course based on the principles of the Codex Alimentarius or training in ISO 17065.
  - e) Livestock-related issues: basic training in medicine and animal husbandry, including health and animal welfare.
  - f) In all cases, auditors must have practical knowledge of the products they inspect.

8. Communication Skills  
Language proficiency in the relevant working language. This includes fluent Danish, both orally and in writing.
9. Independence and Confidentiality
  - a) Auditors are not allowed to audit their own work. Their impartiality must be checked and ensured by QMS (i.e., a lead auditor cannot evaluate their own area of responsibility or a producer they have worked with in the past two years).
  - b) Auditors must carefully consider the target audience and ensure the confidentiality of information and records.
  - c) Auditors are not allowed to perform any work that could influence their impartiality, and it is specifically prohibited to receive bribes or to have performed consultancy work for producers in the past two years before conducting an audit of the same producer. Training is not considered consultancy work as long as the course relates to management systems or auditing and is limited to the provision of generic information freely available in the public domain, i.e., the instructor cannot provide company-specific solutions.
  - d) It is of utmost importance that the producers' and CO's procedures be complied with in order to ensure the confidentiality of information and records.
10. General
  - a) To maintain updated files regarding all quality policies, procedures, work instructions, and documentation issued by CO.
  - b) To remain updated on developments, issues, and legal matters related to the scope of audits conducted.

## Annex 3 to DANISH Product Standard Certification Agreement

1. The certification agreement lays down the rights and obligations for the secretariat of the DANISH Product Standard as the coordinator of the DANISH Product Standard system and for the certification body (CO) as the neutral organization responsible for audit and certification within the framework of the DANISH Product Standard System.
2. The general rules complement each other, and COs must comply with all rules at all times.

## Annex 4 to DANISH Product Standard Scheme Owner's Fees\*

Service	Price (DKK excluding VAT)
Fee for rejoining the scheme after leaving the scheme	20,000
Fee per exported pig - financing of washing	0.32

\* The fees may be changed by the scheme owner in accordance with the general rules and requirements of the DANISH Product Standard.