

BT-05

Ver 0.2

Sector based Monitoring





DOCUMENT HISTORY

Revision and approval date	Reason for revision	Revision scope	Ultimate application date
0.0 03/07/2008	Start of new GMP: new provisions	Entire document	01/01/2009
0.1 23/12/2010	Clarification of the sector based monitoring principle	Points 1 & 2	08/02/2011
0.2 21/10/2016	New lay-out	Entire document	21/10/2016
	Modification of the designation (logo and standard)	Entire document	



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BT-05: Sector based sampling

1. Preamble

Document 'AT-05: Monitoring and analysis' details the requirements for a satisfactory monitoring plan. The statistical basis of the monitoring plan is also explained in details in this document.

In practice it is often true that companies look for the same hazards in certain animal feeds. In the case of cereals for example, often a research for mycotoxines will be conducted. There are two possibilities:

- Either the company examines these "animal/feed" combinations on an individual level;
- Or work together and divide the number of analysis of animal feed/hazard combination at sector based level.

The sector based approach has the advantage, that individual companies need to conduct fewer analysis. It is a fact, that efforts are divided proportionally over the entire sector, whereby larger companies will conduct relatively more analysis than smaller companies. Through working together, an individual company can benefit more from the analysis results, than if it were to act on its own. At sector based level, a better overview of specific problems can be obtained, through a group of analysis results. In order to make sector based monitoring possible, there has to be a good coordination at sector level.

If a company participates in a sector based monitoring plan, it may, for the "animal feed/hazard" combinations appearing in its individual monitoring plan, refer to the sector based monitoring plan.

This document 'BT-05: Sector based monitoring' elaborates on the conditions, set by OVOCOM, of such a sector based monitoring plan.

2. Purpose of a sector based monitoring

Through a sector based monitoring plan, a better insight can be gained into potentially risky animals feeds. By working together with the entire group of companies, fewer analyses will need to be performed by individual companies, while an overall picture of a still representative monitoring is obtained.

By bundling the sector based monitoring plans subsequently over the whole chain, an even better picture can be obtained of potential risks. Often, the same animal feeds are monitored. By putting the different analysis results next to each other, the monitoring plans can be further improved.

3. Target group

The representative associations of companies wishing to implement a sector based monitoring, should follow this document.

In order for the representativeness of an association not to be the object of a discussion, the list of members and statutes of the association must be submitted to OVOCOM.

4. Submission and approval of the sector based monitoring plan to OVOCOM

A federation wishing to implement a sector based monitoring, must provide OVOCOM with a detailed monitoring plan. The statistical substantiation described in point 6.3 of document 'AT-05: monitoring

and analysis', must be respected. The detailed monitoring plan can be sent by mail to info@ovocom.be.

The sector based monitoring plan will be submitted to OVOCOM, at the latest by January 15, of the year in which the sector based monitoring plan has been implemented. Subsequently, OVOCOM will give any possible comments on this plan, by February, 1st. In case OVOCOM does not respect this deadline, the monitoring plan will be considered as accepted.

Any possible comments, given by OVOCOM will be processed by the federation concerned. A corrected monitoring plan will then be submitted to OVOCOM within one week. The OVOCOM secretariat will, again within a week, either approve or reject this monitoring plan. If the federation concerned, wishes to appeal against the decision made by the OVOCOM secretariat, this issue can be handled by the board of managing directors, where both parties will be heard and the managing directors with a majority of votes can make a decision based on the merits of this case.

OVOCOM will publish those federations on its website, having an accepted sector based monitoring plan.



Figure 1: Time table for submission and approval of sector based monitoring plan

5. Reporting of analysis results

The analysis results of the prior calendar year are to be handed over to OVOCOM on a yearly basis, at the latest by March 1st. The federation will communicate these results, in a way so as to keep the anonymity of companies having participated in the sector based plan.

An overview is made of the different animal feeds, having been the object of the monitoring plan, as well as the list of participants and analysis results obtained.

The sector based analysis results are handed to OVOCOM, in a format allowing a simple digital processing of this data.

6. Use of analysis results

The sector based analysis results, transmitted by the federations, are grouped by OVOCOM and made available to other federations having a, by OVOCOM accepted, sector based monitoring plan.