



**REGULATIONS FOR RECOGNITION OF THIRD-PARTY
COMPLIANCE WITH QUALIMAT TRANSPORT SPECIFICATIONS**

Version 1

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1 PRINCIPLES, GENERAL INFORMATION

This document describes the operating procedures of the Qualimat Transport system, a system for third-party recognition based on the assessment of transport operators by independent certifying organizations having collaboration agreements with Qualimat.

The purpose is to establish compliance with the current Qualimat Transport Specifications and is binding on all stakeholders in the Qualimat Transport system.

It provides information for all parties concerned on applicable documentation, procedures for carrying out audits, decision-making following audit, the obligations that all parties must observe, etc.

Hereinafter and in other documents, this document will be referred to as the "Qualimat Transport Regulations".

For other definitions (containers, goods, "products", etc.), see the definitions in the Qualimat Transport Specifications.

2 STAKEHOLDERS

2.1 Qualimat

An association established in 1978 for quality control of raw materials for animal feed, incorporating animal feed manufacturers in the Grand Ouest area of France.

In this document, the term Qualimat indicates the Association and/or all of its administrative bodies (including the board of directors, the bureau and the president, and any other person authorized by them).

Qualimat observes confidentiality and impartiality regulations at all stages of processing Qualimat Transport files.

- **Role in compiling reference documents:**

- Qualimat is the holder of the Qualimat Transport Specifications and these Qualimat Transport Regulations.
- It is responsible for compiling these documents, updating them and making them available to the parties concerned.
- The Qualimat Transport Monitoring Committee is an advisory working group comprising representatives of the signatories of the Specifications, who are responsible for implementing the reference documents and monitoring their application, operating under the supervision of the Qualimat Board of Directors. Participation in the committee is subject to approval by the Qualimat Board of Directors.

- **Role vis-a-vis transport operators**

- Qualimat registers transport operators who undertake to observe the Specifications and these Regulations.

- Qualimat provides information to transport operators on the requirements of the Specifications and the Qualimat Transport Regulations.

- **Role vis-a-vis Certifying organizations (COs):**

- Qualimat establishes a collaboration agreement with each CO covering the commitments of both parties.

- Qualimat is responsible for granting, maintaining, suspending and withdrawing authorization for COs to issue Qualimat Transport certificates.

2.2 Certifying Organizations (COs)

COs are authorized to issue Qualimat Transport certificates after signing a collaboration agreement with Qualimat.

COs are subject to the obligations of confidentiality, independence and impartiality and to compliance with the collaboration agreement.

2.3 Transport operators

Transport operators are companies appointed to deliver "products" for animal feed. Transport operators may be common carriers or freight forwarders.

2.4 Ordering parties

Ordering parties (as defined in the Qualimat Transport Specifications) are manufacturers of animal feed or any person who places an order for the transport of animal feed "products" with a transport operator.

3 QUALIMAT TRANSPORT REGISTRATION CYCLE

3.1 Registration of transport operators with Qualimat

To register, transport operators must first of all return a duly completed "CONFIRMATION OF COMMITMENT FOR TRANSPORT OPERATOR" (see annex 1 of these Regulations), undertaking to comply with the Qualimat Transport Specifications and these Qualimat Transport Regulations.

When the file has been verified as admissible (registration form complete, public transporter's license, no temporary certification previously issued by Qualimat), Qualimat then draws up a temporary certificate for 3 months.

The expiry date of this certificate represents the **renewal date**, which is applicable for all subsequent certifications for as long as the operator is registered.

The transport operator is then added to the list of registered Qualimat Transport operators.

Transport operators must obtain confirmation of registration for each geographical site from which they operate. A certificate will be issued for each site.

Transport operators must contact a certifying organization that has a collaboration agreement with Qualimat to schedule an audit within the first 3 months of their registration.

Note 1: Re-registration of transport operators:

If a transport operator has previously been registered with Qualimat Transport and subsequently removed from the list of registered transport operators (either voluntarily or following withdrawal of certification), Qualimat will not issue a temporary 3-month certificate but will contact the transport operator to clarify the procedure to be followed:

- 1: a preliminary audit will be carried out and a provisional certificate issued for 3 months if the outcome is satisfactory. The expiry date of this provisional certificate represents the renewal date, which is applicable for all subsequent certifications for as long as the operator is registered.
- 2: an initial audit will be carried out within 3 months of the preliminary audit and a permanent certificate issued if the outcome is satisfactory.

Note 2: *If a transport operator registered with Qualimat takes over the transport activity or a branch of the activity of a transport operator that has been registered previously (equipment, personnel, business assets, etc.), Qualimat reserves the right to request a preliminary audit as for re-registration (see note 1 above).*

Note 3: Registration of freight forwarders

Freight forwarders may register with Qualimat Transport only if they charter for Qualimat-Transport-registered transporters of "products" for any purpose (animal nutrition, human nutrition, biofuel, etc.)

3.2 Initial contractualization and assessment of transport operators by COs

- **Choice of certifying organization:**

Transport operators must contact a CO chosen from a list that Qualimat keeps up to date and makes available to consult online on the Qualimat Association website (www.qualimat.org).

- **Contractualization with a CO:**

Contractualization with a transport operator cannot take place under any circumstances before the operator has returned the Confirmation of commitment for transport operator; this must be verified by the CO at the time of the contract review.

The transport operator must submit the information required to formalize the CO's offer (see form in annex 2 of these Regulations). This information must be up to date and submitted ahead of each audit as a minimum.

The CO will clarify any ambiguous or incomplete information before contractualization in order to determine the length of time required for the audit.

After contractualization, the audit can be carried out in accordance with the procedure set out in section 4.

3.3 Updating registrations

The maximum term for certificates delivered by a certifying organization is 12 months, starting from the renewal date. In order to retain their registration, transport operators must be audited again with a successful outcome before their existing certificate expires.

Note 1: Advance audits

Audits may be scheduled for up to 2 months before the renewal date of the existing certificate without this affecting their renewal date.

Note 2: Compliance with audit scheduling deadlines

In the event of non-compliance with the deadline for audit, transport operators may have their Qualimat registration withdrawn and must follow the re-registration procedure set out in section 3.1.

Note 3: Breach of contract

In the event of a breach of contract between a CO and a transport operator involving withdrawal of the certificate by the CO, this will incur withdrawal of the operator's registration by Qualimat Transport.

The CO and the transport operator must observe a period of notice necessary for the other party to reorganize. Specifically, the transport operator must contact another CO to obtain a new certificate before the existing one expires.

3.4 Anomalies during the registration process

During the registration period, transport operators may be subject to checks by the certifying organization which issued the certificate, especially where anomalies are detected by ordering parties (as defined in the Qualimat Transport Specifications) and brought to the attention of the CO by Qualimat.

The CO will take the appropriate measures to check that the Qualimat Transport Specifications have been observed (document checks, additional audits, etc.). The result of the CO's audit may be sent for committee review as set out in section 6, after the CO has gathered responses relating to inconsistencies on the part of the transport operator.

4 CONDUCT OF AUDITS

4.1 Preparation for audit

Following contractualization, a Qualimat-Transport-qualified auditor appointed by the certifying organization will prepare an audit based on documents submitted by the transport operator, including an HACCP analysis.

Note: If no HACCP analysis has been done, the auditor may postpone the audit visit.

Audits must be organized in such a way that the auditor has at his/her disposal all the information he/she requires during the audit to establish conformity with the Qualimat Transport Specifications. This includes, in particular, the facility to inspect containers at random.

Where a transport operator has a network of offices, the branch offices may not be covered by the certificate issued to the head office if only the head office is audited. As a sole exception to this, a freight forwarder working out of branch offices may be granted multiple certificates if all the relevant equipment is based at the head office.

The CO will draw up an audit schedule which must be sent to the transport operator at least 10 days before the audit.

4.2 Conduct of audits on-site

The audit procedure typically involves:

- An opening meeting;
- An evaluation of documentation;
- An evaluation of practices;
- A summary of observations (preparation for the closing meeting);
- A closing meeting.

The audit principle is based on on-site interviews to verify conformity with the requirements of the Qualimat Transport Specifications.

At the closing meeting the auditor will present his/her findings and any inconsistencies identified during the course of the audit, as a minimum. He/she will leave a copy of the "list of inconsistencies" for the transport operator, with the "description of inconsistency" part completed.

The transport operator may insert comments in the "minutes of closing meeting" column on the audit report if he/she disagrees. The transport operator and auditor then sign the minutes of the closing meeting.

Note: The transport operator's response to the inconsistencies and the auditor's judgment in respect of the transport operator's response must not be expressed on site under any circumstances.

In addition, the auditor may not devise or draft responses to inconsistencies on behalf of the transport operator under any circumstances.

4.3 Audit report

Following the evaluation, the auditor will send the transport operator a typed copy of the audit report within 10 days.

On receiving the report, the transport operator has a maximum of 10 days in which to respond to the CO's auditor.

In the event of serious inconsistencies, the CO may require the transport operator to respond within a shorter time.

Note: In the event of non-compliance with the deadline for response, transport operators may be de-registered and must follow the re-registration procedure set out in section 3.1.

On receiving the transport operator's response, the CO has a maximum of 10 days in which to:

- Complete the audit report with the auditor's judgment, taking into account the information available on the satisfactory or non-satisfactory nature of the transport operator's response and the removal or non-removal of the inconsistencies.
- Make a decision as to whether the certificate should be issued or the file sent for committee review in accordance with the procedure set out in section 5.1.

5 ISSUE OF CERTIFICATES

5.1 Procedure for issuing certificates

Certificates are issued in accordance with the following procedure:

- For no MAJOR inconsistencies or a maximum of 4 minor inconsistencies: the certificate will be issued directly by the CO depending on the adequacy of the transport operator's response. In this case, the certificate will be issued within 10 days of the transport operator's response. The CO will send the certificate and the final audit report to the transport operator, with a copy to Qualimat. If the CO considers it necessary, however, the file may be reviewed by committee.
- For one or more MAJOR inconsistencies or more than 4 minor inconsistencies, or an inadequate response by the transport operator: the file is sent automatically for committee review; the composition and operations of the committee are described in point 6. The CO will inform the transport operator in writing that the report has been sent for committee review, with a copy to Qualimat.

5.2 Certificate template

Certificates issued will conform to the template in annex 4 of these Regulations.

5.3 Validity of certificates

The maximum term for certificates delivered by a certifying organization is 12 months starting from the renewal date.

Extensions of validity will only be granted in exceptional circumstances, must be justified, and are subject to notifying Qualimat in advance and obtaining approval. Any certificate issued in accordance with this procedure is confirmation of compliance with the Qualimat Transport Specifications at the time it is issued, and for the entire period of validity as above, including any extension.

Note 1: Where an extension is granted, and in the interests of equity in respect of other transport operators, the validity of any permanent certificate issued may not exceed 12 months added to the existing renewal date.

Note 2: Certificates cannot be issued retrospectively for any period in which the transport operator was not registered.

6 COMMITTEE REVIEW

Committee reviews are sought following audits or potentially in the case of anomalies identified during registration (see section 3.4).

The purpose of the committee is to make collegiate judgments on whether to accept corrective actions proposed by transport operators.

6.1 Committee composition and operations

Committees comprise:

- a college representing the CO who carried out the audit;
- a college representing manufacturers on the Qualimat Transport Monitoring Committee;
- a college representing transport operators on the Qualimat Transport Monitoring Committee;

Members from manufacturers' and transport operators' colleges are designated by QUALIMAT from among the stakeholders on the Monitoring Committee and holding permanent registration for 3 years, to ensure the efficacy and plurality of committee operations.

Files are reviewed anonymously.

Each college represented on the committee has one vote. Decisions are made by a majority. The committee's decisions are sovereign.

The committee may require:

- the auditor who carried out the audit to speak at the committee;
- that the college representing manufacturers on the Qualimat Transport Monitoring Committee includes a Qualimat employee.

6.2 Conduct of committees

The CO must submit the following to the Qualimat-designated committee members within 10 days of receiving the transport operator's response (or on expiry of the 10-day period allowed), with a copy to Qualimat (by email):

- an anonymous copy of the audit report. This report includes the auditor's judgment, taking into account the information available on the satisfactory or non-satisfactory nature of the transport operator's response and the removal or non-removal of inconsistencies.
- the preliminary questionnaire (annex 2 of these Regulations) - anonymous.

Any supplementary documents requested by the committee members (results of analyses, previous audit reports, etc.).

Note: If supplementary information is requested by the committee, the transport operator should comply as quickly as possible.

The committee is convened when these documents are received.

The committee must come to a decision within 15 days following the referral.

The committee's decisions and judgments are recorded by the CO in the relevant columns on the audit report.

The CO must notify the transport operator immediately of the committee's decision (with a copy to Qualimat). The CO must send the final audit report to the transport operator (with a copy to Qualimat). An anonymous copy of the final audit report is sent electronically to the members of the committee (with a copy to Qualimat).

6.3 Committee decisions

After reviewing the inconsistencies and associated corrective actions, the committee will deliver one of the following judgments:

- Initial registration or renewal of registration of the transport operator.

- Documentary audit: registration or renewal of registration is conditional and will only be granted after the required documentary evidence has been submitted to the CO. If necessary, where the certificate expiry date has passed, the CO may issue a provisional certificate for a maximum term of 3 months, with the approval of the committee.

- Additional audit – see *definition of audit types (section 7.1.)*.

The additional audit must take place within 3 months of the committee's decision. In the interim period the CO may issue a provisional certificate for a maximum term of 3 months, with the approval of the committee.

(The audit is carried out within 3-6 months of the initial or renewal audit, depending on whether it follows a documentary audit.)

Unless a permanent certificate is issued within 6 months of the audit, a new full audit must be carried out.

- Refusal to issue a certificate:

If the evidence is not sufficient for the committee to pronounce a favorable judgment, it will pronounce a refusal to issue a certificate. To return to the Qualimat system, the transport operator must re-register in accordance with section 3.1. Note 1.

Refusal to issue a certificate may be accompanied by a withdrawal penalty as set out in section 6.4.

Note 1: When reviewing the final audit report (auditor's observations and transport operator's response), the committee may request an inconsistency to be reclassified (minor to MAJOR or MAJOR to minor).

Note 2: no permanent certificate can be issued while there is an outstanding MAJOR inconsistency.

The committee may also pronounce penalties - see section 6.4.

6.4 Penalties

If satisfactory corrective measures are not implemented or the inconsistencies recur, or in the event of refusal to submit to the requirements of these Regulations, transport operators may be liable to the following penalties:

Suspension of certificate: A transport operator's registration may be suspended during the validity period of his/her certificate for a period of between 1 and 3 months. The suspension may not extend beyond the expiry date of the certificate. During the suspension period, the transport operator must continue to observe the Qualimat Transport Specifications and annexes for every transportation of "products".

At the end of this period, the transport operator must undergo another audit within 3 months of the suspension being removed from his/her registration; the renewal date will not be affected. If the certificate has expired at the end of the suspension period (the suspension falling at the end of the certificate validity period), the CO may issue a provisional certificate for a maximum of 3 months whilst waiting for the renewal audit, with the approval of Qualimat.

Withdrawal of certificate: the transport operator is de-registered and no longer required to observe the Qualimat Transport Specifications and annexes.

De-registration is accompanied by a ban on re-registering within one month. If the transport operator wishes to re-register at the end of this period, he/she must sign the declaration of registration again and submit to a preliminary audit followed by an initial audit.

The results of preliminary audits are automatically sent for committee review to confirm that the practices that originally led to de-registration of the transport operator have been removed.

The CO will send the penalty decision to the transport operator (by registered mail) with a copy to Qualimat.

6.5 Communication of penalties

Qualimat will update the list of registered operators immediately and inform all stakeholders via its newsletter of the removal of the transport operator from the list due to failure to comply with the Qualimat Transport Specifications.

7 TYPES OF AUDIT AND DURATION

Scope of audit

The audit of a transport operator incorporates:

- all containers used to transport "products" to any destination **and**
- containers used to transport goods classified as prohibited (in accordance with the IDTF) **and**
- containers declared as "not involved" in the Qualimat Transport system because they are never used to transport "products" or prohibited goods.

*Note: Reminder: the containers taken into account when calculating the total number of containers include those used for transporting "products" to any destination **and** those used to transport prohibited goods. Containers declared as "not involved" in the Qualimat Transport system are also considered when calculating the duration of the audit (see annex 3 of these Regulations). These containers must be checked by sampling during the audit.*

7.1 Types of audit

Initial audit: the first audit of a transport operator in accordance with the Qualimat Transport Specifications. During this audit, the auditor must assess all the requirements in the Specifications.

Preliminary audit: the audit of a transport operator returning to the Qualimat system after voluntary withdrawal (including for poor audit scheduling) or after having a certificate withdrawn or refused. The purpose of a preliminary audit is to verify the suitability of the transport operator for re-entry to the system; the result of the audit determines whether a provisional 3-month certificate can be issued. A preliminary audit is followed up by an initial audit before the provisional certificate expires.

Renewal audit: the audit carried out following an initial audit that led to the issue of a certificate. During this audit, all the requirements in the Specifications are re-assessed. Where applicable, particular attention is given to minor inconsistencies that have not been removed since the last audit.

Additional audit: An additional audit is carried out when a committee review judges, for example, that on-site verification is required to remove a major or minor inconsistency.

During an additional audit, the auditor re-assesses all inconsistencies not removed at the last audit. If necessary, where the certificate expiry date has passed, the CO may issue a provisional certificate for a maximum term of 3 months, with the approval of the committee.

Supplementary audit: following an anomaly reported to Qualimat whilst the certificate is still valid, Qualimat may decide to carry out an extra audit for which it will set out the terms and conditions (duration, deadline, scope, etc.) and notify the OC in charge of the file.

7.2 Duration of audits

The duration of an audit is calculated according to the table in annex 3 of these Regulations for preliminary audits, initial audits and renewal audits.

The duration of on-site audits assessed by the CO based on information supplied by the transport operator must follow this calculation method.

For other types of audit (additional and extra) the duration is calculated on a case-by-case basis.

The minimum duration for an audit, whatever the transport operator's profile, is half a day (for a freight forwarder, for example), except where a preliminary audit is not carried out following a penalty (see table in annex 3 of these Regulations).

The basic length of time is based on a 7-hour day. Quarter-day fractions may be added on the same day if necessary, if agreed by the CO and the transport operator.

Qualimat reserves the right to check the conformity of an audit duration against the audit schedule.

The duration of the audit also defines a scale for establishing the cost of the fee payable by the CO to Qualimat (see definition of fees in the annex on CO/Qualimat collaboration agreements).

8 CLASSIFICATION OF INCONSISTENCIES

During audits, the auditors' observations may give rise to minor or major inconsistencies with the requirements of the Qualimat Transport Specifications.

A non-exhaustive list of inconsistencies that may be identified and their classification is consolidated in an official position. The classification may be adapted or adjusted by the auditor depending on the company context and observations made. A detailed description of inconsistencies appears in the lists.

9 CHANGES DURING THE REGISTRATION VALIDITY PERIOD

9.1 Changes affecting registered transport operators

Any change to an organization, or to the activity of a transport operator, which is likely to affect the scope of its registration with Qualimat Transport must be brought to the attention of the CO and Qualimat.

The CO will inform the transport operator what information is required depending on the changes brought in.

A certificate may not be assigned to any third-party transport operator during the period of its validity, or transferred as a result of legal changes affecting the holder, such as merger, asset transfer, total transmission of assets, etc. without prior written consent from Qualimat, which reserves the right to accept or refuse transfer of the certificate dependent on an analysis of the file.

The CO will notify Qualimat of any event in the nature of those listed above and will provide Qualimat with all the information in his/her possession.

Transport operators wishing to end their registration must notify Qualimat and the CO with whom they are contractualized, in writing.

9.2 Change of CO

Where a file is taken over by another CO, the original CO must send the previous audit report to the new CO to enable follow-up of any inconsistencies.

If the file is not sent, the new CO must request the report from the previous CO.

10 QUESTIONS/ENQUIRIES ON THE QUALIMAT TRANSPORT RECOGNITION PROCEDURE

Qualimat may receive enquiries from stakeholders on the Specifications, the Qualimat Transport Regulations and the collaboration agreement between Qualimat and COs.

The Qualimat Transport Monitoring Committee will be consulted in this event for a judgment.

Following a judgment, Qualimat may draw up an "technical position". Technical positions are applicable by all parties. Qualimat undertakes to distribute them to stakeholders.

Official positions may subsequently be incorporated in various documents (Specifications, Qualimat Transport Regulations, collaboration agreement between Qualimat and COs, etc.).

11 APPEALS PROCEDURE/COMPETENT JURISDICTION

The transport operators and COs that are signatories to these Regulations may approach the Qualimat Board of Directors (BD) over disputes concerning the implementation of these Regulations.

The BD will request written comments from each party, review them and make a decision within two months.

If the dispute continues, the parties will endeavor to settle their differences amicably.

Where this fails, the parties must bring their cases before the competent court of Vannes (Morbihan).

12 COMMUNICATION

Qualimat is responsible for disseminating Qualimat Transport's reference documents: Qualimat Transport Specifications and annexes, Qualimat Transport Regulations for Third-party Recognition and annexes, Collaboration Agreement between Qualimat and COs and annexes.

Qualimat is also responsible for updating and disseminating the following registrations:

- List of registered transport operators
- List of COs and auditors
- List of registered cleaning stations

Dissemination of the reference documents and lists is via publication on the Qualimat Association website (www.qualimat.org).

13 DATA MANAGEMENT

Qualimat manages all data provided by transport operators and COs centrally on a computerized system, and makes it available to COs and committees within the boundaries of established confidentiality regulations. The data is also used to compile anonymous datasets.

Qualimat undertakes to observe the confidentiality of all data communicated to it by transport operators and COs both at Association level (by its members, committees and working groups) and by its staff and committee members, and not to use it for any purpose other than that of these Regulations.

CONFIRMATION OF COMMITMENT FOR TRANSPORT OPERATOR

• **Company details (site subject to registration)**

Details strictly for business purposes

Company name: _____

Group to which the company belongs: _____ Legal status: _____

_____ Address: _____

_____ Postal code: _____ Town: _____ Country: _____

Phone no. _____ Fax no. _____

Email: _____

APE code (business identifier): _____ SIRET no. (business registration) _____

Intercommunity VAT no. _____

Business activity: Public goods transport

Freight forwarder

Other, please specify: _____

• **Types of container and goods transported:**

<u>Type of container</u> <i>e.g. trailer, liquid tanker, powder tanker, moving floor trailer etc.</i>	<u>Number</u>	<u>Type of goods transported</u> <u>Related</u> <u>IDTF no.</u> <i>E.g. cereals (40341), scrap metal (30089)</i>

The company agrees not to use any container that has been used to transport prohibited goods, to transport “products” for animal feed (see section 1.3 of the Qualimat Transport specifications). Where the company is unable to identify and confirm the previous transportation history of its containers, or where it intends to use these containers for transporting “products” for animal feed, it undertakes to carry out a redeployment protocol (see annex 3 of the Qualimat Transport Specifications) before transporting any “products”.

The above company declares that it has read all the requirements of the Qualimat Transport Specifications and Qualimat Transport Regulations, and undertakes to comply with them.

In: _____

on: _____

Name of signatory: _____

Position of signatory: _____

Company signature and stamp:

For companies operating from more than one site, please complete a registration form for each site concerned.

Post to QUALIMAT, 5 rue de la Fontaine 56500 LOCMINE or email to: secretariat@qualimat.org

Company questionnaire prior to third-party audit of Qualimat Transport Specification compliance

Company questionnaire prior to third-party audit of Qualimat Transport Specification compliance

1. Details of company to be audited

Name		
Group		
Address		
Tel. 1	Tel. 2	
Fax		
Company e-mail		
Legal status		
Biling address		
SIRET no. (Business registration)		
Intracommunity VAT no.	APE code (business identifier)	
Contact name		
E-mail		
Mobile	Landline	

2. Company status with Qualimat Transport at the time of filling in this form

<input type="checkbox"/> Transport operator registering for the first time	Registration submitted on (date)	
	No. of temporary certificate issued by Qualimat	
	Certificate expiry date	
<input type="checkbox"/> Transport operator re-registering	Re-registration submitted on (date)	
<input type="checkbox"/> Registered transport operator	Name of CO in charge of file	
	Expiry date of existing certificate	
	Date of late audit	

3. Business activity

Common goods transport

Freight forwarder

Number of drivers

--

Do you have container parking bases other than on the operating site concerned by this questionnaire ?

Yes No

4. Quality system in place

Yes No Type of system and certifying organization

--

5. Containers

Numbers of containers covered by Qualimat Transport Specifications:

List below the maximum number of containers used simultaneously since the last audit (since registering for newcomers) including containers on rental.

Containers	No. « prohibited »	Nb « Authorized »	D	C	B	A	Total	Type of goods transported
Cereal trailers			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Moving floor trailers			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feed tankers			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Liquid tankers			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Powder tankers			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

« Prohibited »: Containers used for transporting prohibited goods

« Authorized »: Containers used for transporting “products”

Cleaning levels D, C, B, A: Tick the level of cleaning required depending on type of goods transported

Numbers of containers not covered by Qualimat Transport Specifications:

= containers not used for transporting “products” or prohibited goods

6. Purchase of used container and rental

Have you rented any transportation equipment* since your last audit (for newcomers, since registering)?

Yes No



*Containers only

Number of containers rented

As lessee	As lessor
-----------	-----------

Have you bought any used containers since your last audit (since registering, for newcomers)?

Yes No

If yes, how many ?

7. Subcontracting:

Do you subcontract any transport operations covered by the Qualimat Transport Specifications?

Yes No

If yes, up to what percentage of your turnover covered by the Qualimat Transport Specifications?

8. Use of a trucker

Do you use or have you called in the services of a trucker in the past 12 months?

Yes No

9. Mutual recognition

Transport activity within the framework of mutual recognition standards below:

	Current	Planned within 12 months
GMP+ International (B4)	<input type="checkbox"/>	<input type="checkbox"/>
FCA - OVOCOM	<input type="checkbox"/>	<input type="checkbox"/>
QS	<input type="checkbox"/>	<input type="checkbox"/>

I certify that the information above is true and accurate.

For the company, date ...

Name of signatory :

Signature

ANNEX 3:

Calculation table for Qualimat Transport audit

Initial audit, renewal audit, preliminary audit (following penalty):

Basic time	1 day
Additional time for prohibited goods transport	+ ¼ day
Additional time for more than 30 containers or more than 2 types of container (e.g. trailers, liquid tankers, powder tankers etc.)	+ ¼ day
Additional time for more than 60 containers “not covered”	+ ¼ day
Time reduction where there are no prohibited goods or level D cleaning	- ¼ day
Time reduction for less than 10 containers	- ¼ day
Time reduction if a recognized third-party quality system is in place with similar scope and domain (e.g. ISO 9001)	- ¼ day
TOTAL	

Preliminary audit (not following penalty)

Basic time	½ day
Additional time for prohibited goods transport	+ ¼ day
Additional time for more than 30 containers or more than 2 types of container (e.g. Trailers, liquid tankers, powder tankers etc.)	+ ¼ day
Time reduction for less than 10 containers	- ¼ day
TOTAL	

ANNEX 4:
QUALIMAT TRANSPORT CERTIFICATE TEMPLATE

Qualimat Transport certificates are based on the template below

Note 1: only the date of the initial audit or renewal audit appears (the date of any additional audit is not shown); the numbers and types of container, goods transported and date of registration must not be shown.

Note 2: this template is also used for provisional certificates

(Free space for name and logo of certifying organization)

(Space for graphic elements required)

Certifies that
Following an audit carried out on ... over ... days

the company

at its site:

(Address of company)

.....
.....
.....

is compliant with the QUALIMAT TRANSPORT Specifications version 6



relating to bulk road transport of animal feed “products” This certificate no. ... is

valid from ... to ...

(expiry date can be verified at www.qualimat.org)

Signed in ... on...

*Name and signature of
certifying organization
director*

Free space: address of certifying organization and any additional information (logo suite, conditions of issue, etc.)