### CERTIFICATION INSTRUCTION

<table>
<thead>
<tr>
<th>CERTIFICATION INSTRUCTION NUMBER</th>
<th>Ci-17-02</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUED BY</td>
<td>Melchior Caruana, FAMI-QS Quality Manager</td>
</tr>
<tr>
<td>Date of issue</td>
<td>2017-12-19</td>
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<tr>
<td>TYPE OF INSTRUCTION</td>
<td>☑ Immediate Implementation ☐ Information ☐ Interpretation ☐ FAMI-QS Awareness</td>
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<tr>
<td>APPLICABLE FOR</td>
<td>☑ Certification Bodies ☑ Feed Business Operators ☑ Accreditation Bodies ☐ Authorised Training Organisations</td>
</tr>
<tr>
<td>Starting date</td>
<td>2017-12-19</td>
</tr>
<tr>
<td>Valid until</td>
<td>2019-12-31</td>
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<td>SUBJECT</td>
<td>Implementation of the Mutual Recognition Arrangements between FAMI-QS and FCA (OVOCOM)</td>
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<td>PURPOSE</td>
<td>Supplier cross approval process between FAMI-QS and FCA (OVOCOM) certification under FAMI-QS Code Version 5.1</td>
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### SCOPE OF MUTUAL RECOGNITION

In view of the Mutual Recognition Arrangements between FAMI-QS and FCA (OVOCOM), the following scopes are applicable:

1. Feed Additives
2. Premixtures
3. Functional Feed Ingredients (only former feed additives)
4. Products which are no longer considered as feed additives according to the Commission Regulation (EU) No 892/2010 of 8th October 2010 on the status of certain products with regards to feed additives within the scope of Regulation (EC) No 1831/2003 of the European Parliament and of the Council in Annex part 1 and enlisted herein:
   - Calcium carbonate
   - Sodium dihydrogen orthophosphate
   - Disodium hydrogen orthophosphate
   - Trisodium orthophosphate
   - Sodium sulphate
   - Calcium tetrahydrogen diorthophosphate
   - Calcium hydrogen orthophosphate
   - Tetrasodium diphosphate
   - Pentasodium triphosphate
   - Dicalcium diphosphate
   - Calcium sulphate, dihydrate
   - Sodium carbonate
   - Sodium hydrogen carbonate
- Sodium, potassium and calcium salts of edible fatty acids with at least four carbon atoms/stearates
- Mono- and diglycerides of fatty acids with at least four carbon atoms
- Mono- and diglycerides of edible fatty acids with at least four carbon atoms esterified with the following acids:
  - acetic, lactic, citric, tartaric, mono- and diacetyltartaric
  - Glycerol
  - Propane-1,2-diol

FCA (OVOCOM) certified feed business operator is considered as an assured source for FAMI-QS. In this respect, an audit is not required at the supplier. Please note that the requirements of the FAMI-QS Code V 5.1 §7.4.1.1 *Management requirements* cannot be excluded.

**SCOPE OF CERTIFICATION**

A FAMI-QS certified feed business operator shall submit the approval letter together with the valid FAMI-QS certificate to the FCA (OVOCOM) certified feed business operator. In case of which a FAMI-QS certified feed business operator considers not to submit the approval letter to the FCA (OVOCOM) certified feed business operator, the FCA certified feed business operator may enquire FAMI-QS Quality Manager for the confirmation of the scope.

FAMI-QS Quality Manager is obliged not to disclose any sensitive information about FAMI-QS certified feed business operations including but not limited to:

a. The exhaustive list of products placed on the market by a FAMI-QS certified feed business operator
b. The shortlisting of FAMI-QS certified feed business operators placing on the market any specific product

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FAMI-QS certified feed business operator must ensure that the ingredient is covered under the scope of the certification when purchasing from an FCA (OVOCOM) certified feed business operator.

**VALIDITY**

Supplier cross approval process between FAMI-QS and FCA (OVOCOM) will remain valid until **2019-12-31**.

The exchangeability is applicable for FAMI-QS Version 5.1.