



# Checklist

## KRAV's EXTRA REQUIREMENTS FOR NOP-ANIMAL PRODUCTS

For verifying KRAV's extra requirements in the KRAV standards chapter 16 (edition 2021) for animal products from cattle, sheep or pigs certified according to USDA-NOP.

Please observe that the relevant checklist for KRAV's extra requirements for the corresponding animal production certified according to EC 834/2007, also has to be filled in and used together with this checklist.

**NAME OF OPERATOR** (Primary producer):.....

Representative present at the audit (name):.....

Telephone:..... E-mail:.....

Location of production:.....

Product type/production:.....

**ATTEST:** *To be signed by an independent auditor when all extra requirements are fulfilled.*

I attest that the verification of the extra requirements has been carried out on-site at the location of the operator and that the products complies with all extra requirements in the KRAV standard referred to in this checklist.

Date of verification: .....

Name of auditor:.....

Telephone:..... E-mail:.....

Certification body or other entity:.....

Signature:.....

*The verification shall be performed annually and this document is valid for 18 months from the date of signing.*

## WAYS TO VERIFY THE EXTRA REQUIREMENTS

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This checklist shall be used to verify KRAV's extra requirements in chapter 16 for the type of production mentioned above.

A prerequisite is that the operator is certified according to Regulation (EC) 834/2007 or to equivalent production rules in accordance with Article 33 in (EC) 834/2007. The product shall always be accompanied by a valid EU-certificate.

You will find more information about KRAV's extra requirements at our webpage: [www.krav.se](http://www.krav.se) and the KRAV Standards at: [www.krav.se/krav-standards](http://www.krav.se/krav-standards)

The checklist shall be filled in and signed either by:

1. A person working as auditor at a certification body accredited for organic certification.

or

2. A person with experience from auditing according to standards for organic production or social responsibility, assigned by a KRAV-certified importer. It must be done by a person outside the company that is being audited.

KRAV has verification agreements with a number of certification bodies that can offer verification of KRAV's Extra Requirements, although any accredited Certification Body can use the checklists.

You will find a list of certification bodies with verification agreements here: [www.krav.se](http://www.krav.se)

The Operator must not use the KRAV-label, or state that the production is KRAV-certified. He or she can only state that KRAV's extra requirements in chapter 16 (for the type of production that the checklist covers) have been verified.

The checklist is only valid as verification when all extra requirements are fulfilled. When asked for, the verification notes under each question, must be filled in.

For questions please contact: [food@krav.se](mailto:food@krav.se)

## 16.10.2 EXTRA REQUIREMENTS FOR ANIMAL PRODUCTS

The following checklist for KRAV's extra requirements for animal products certified according to EC 834/2007 is enclosed:

- Dairy products
- Beef
- Pork
- Sheep and Goat Meat

Fulfilled      Not fulfilled

### MEAT PRODUCTS

*In addition to the extra requirements that shall be verified through the checklists above, the following requirements applies:*

- Meat from lamb, pigs and cattle must come from animals whose mothers are organic.

*Verified through (i.e. documentation, ocular inspection):*.....

- Meat from lamb, pigs and cattle must come from animals that have received at least 70% roughage in their feed ration and that during fattening do not receive more than 40% feed concentrate in the daily feed intake.

*Verified through (i.e. documentation, ocular inspection):*.....

- Meat must come from animals that have not been raised in individual pens for more than two weeks.

*Verified through (i.e. documentation, ocular inspection):*.....

### MILK PRODUCTS

*In addition to the extra requirements that shall be verified through the checklists above, the following requirements applies:*

- Milk must come from animals that have not been raised in individual pens for more than two weeks.

*Verified through (i.e. documentation, ocular inspection):*.....

## SOCIAL RESPONSIBILITY IN PRIMARY PRODUCTION

- The production is situated in a country where policies on social justice are included in national legislation, and are exempt from the documentation requirement. (The exempted areas and countries are the European Union, EEA, Switzerland, USA, Canada, Australia, New Zealand and Japan.)
- The operator has less than 10 employees, and are exempt from the documentation requirement.
- The operator is certified according to a KRAV recognized standard for social responsibility or evaluated according to a KRAV recognized system for supplier evaluation. (Certificate or corresponding document shall be sent to the buyer.)

*If any of the conditions above are fulfilled, you do not have to fill in the checklist for social responsibility below.*

### 16.4 SOCIAL RESPONSIBILITY – CHECKLIST

|  | Fulfilled                | Not fulfilled            |
|--|--------------------------|--------------------------|
| 16.4.2 National legislation on labour law must be complied with.   | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>Verified through (e.g. documentation, ocular inspection, worker interviews):</i> .....  |                          |                          |
| .....  |                          |                          |
| 16.4.3 Products cannot be KRAV-certified if there are human rights violations associated with the production. Activities where production takes place must comply with the ILO core conventions, the UN Convention on the Rights of the Child, and the UN Universal Declaration of Human Rights. (K) | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>Verified through (e.g. documentation, ocular inspection, worker interviews):</i> .....  |                          |                          |
| .....  |                          |                          |
| 16.4.4 Forced or involuntary labour is prohibited.   | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>Verified through (e.g. documentation, ocular inspection, worker interviews):</i> .....  |                          |                          |
| .....  |                          |                          |
| 16.4.5 Employees must be treated equally, provided with the same opportunities and not be subjected to discrimination.   | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>Verified through (e.g. documentation, ocular inspection, worker interviews):</i> .....  |                          |                          |
| .....  |                          |                          |
| 16.4.6. It is prohibited to employ children under 15 years of age. (K)<br>ILO's exception for limited extra work in accordance with ILO convention 138 applies.  | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>Verified through (e.g. documentation, ocular inspection, worker interviews):</i> .....  |                          |                          |
| .....  |                          |                          |

## 16.4 SOCIAL RESPONSIBILITY – CHECKLIST

|   | Fulfilled                | Not fulfilled            |
|---|--------------------------|--------------------------|
| 16.4.7 When child and young employees under 18 years of age are hired, it must be ensured that:   | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"><li>• the work is not harmful to their health or development</li><li>• the number of hours or scheduling of work does not affect their school attendance.</li></ul> |                          |                          |

*Verified through (e.g. documentation, ocular inspection, worker interviews):*.....

|   |                          |                          |
|---|--------------------------|--------------------------|
| 16.4.8. Employees must have the opportunity to organize and the right to collective bargaining. | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

*Verified through (e.g. documentation, ocular inspection, worker interviews):*.....

|  |                          |                          |
|--|--------------------------|--------------------------|
| 16.4.9. Employers must comply at the least with the alternative which follows that most benefits employees:  | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"><li>• the statutory minimum wage in each respective country or</li><li>• the industry standard implemented through collective bargaining agreements.</li></ul> |                          |                          |

*Verified through (e.g. documentation, ocular inspection, worker interviews):*.....

|   |                          |                          |
|---|--------------------------|--------------------------|
| 16.4.10. National legislation regarding working hours and overtime must be complied with. | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

*Verified through (e.g. documentation, ocular inspection, worker interviews):*.....

|   |                          |                          |
|---|--------------------------|--------------------------|
| 16.4.11. The work environment must be safe and not present a health risk. | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

*Verified through (e.g. documentation, ocular inspection, worker interviews):*.....

|   |                          |                          |
|---|--------------------------|--------------------------|
| 16.4.12. All employees must have a binding employment contract. | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

*Verified through (e.g. documentation, ocular inspection, worker interviews):*.....

## DETAILED INFORMATION ON NON-COMPLIANCES

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If any of the extra requirements are not fulfilled, please describe what's deviating. If appropriate, you are encouraged to make recommendations on possible measures. This may be useful information for the operator and the KRAV-certified importer.

Please observe that the checklist shall not be signed at the front page when one or more requirements are not fulfilled.

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Name of auditor:.....

Telephone:..... E-mail: .....

Certification body or other entity:.....

Date of verification: ..... Signature:.....