

Welsh Organic Assurance Scheme

Producer Standards

Contents

Producer Manual	1 - 9
1.0 principles for the management of organic land	10 - 23
2.0 Dairy Standards (Bovine)	24 - 35
3.0 Beef Standards	36 - 43
4.0 Sheep & Goat (including Dairy) Standards	44 - 56
5.0 Poultry Standards	57 - 64
6.0 Pig Standards	65 - 73
7.0 Horticulture Standards	74 - 77
Annexes	78 - 84



Welsh Organic Assurance Scheme

Producer Manual

QWFC Ltd

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INTRODUCTION

The Welsh Organic Scheme has been set up to enable Welsh farmers, growers and processors to achieve Organic Certification status by conforming to requirements of the Scheme. Quality Welsh Food Certification Ltd (QWFC), a company operating to internationally recognised standard for bodies providing certification services ISO17065, will monitor the Welsh Organic Scheme. QWFC will issue Certificates of Conformity to those producers or processors that comply with the requirements of the Scheme.

Who Is Eligible To Join?

Any producer or processor in Wales is eligible to join but can only be certified if, on assessment, the farm is seen to comply with the requirements of the Scheme.

What Is In This Manual

This Manual contains information that you must read before you decide to join the Scheme. The procedures for becoming certified, how we conduct assessment visits, the Rules Governing Certification, and most importantly, the Scheme Standard are all contained in this booklet. Please be sure to read it in full before you make your application for certification.

OBTAINING CERTIFICATION

Overview

The process involves making your application to the Scheme on the QWFC Application Form provided. You must then have your first assessment visit and rectify non-conformances, if any. Once conformance with the Scheme has been verified, a Certificate of Conformity will be issued which will specify the areas of operation and their status. A Schedule will also be supplied in the case of land-based enterprises which will detail the fields and their status.

How to Apply

It is essential that you read the Scheme Standard, Scheme Rules and other information in this manual very carefully before you decide to join.

Please complete the application form fully and, if required, provide additional information on a separate piece of paper.

The annual fee schedule is included with your application form. Please complete the Direct Debit Mandate and return it with your application. Your fee will be debited from your account on or after the 28th of the month in which your application anniversary falls.

Fees are not refundable

You will be contacted within 14 days of our receiving your application to make arrangements to visit your farm. If you cannot agree a suitable date for assessment within a reasonable period of time, then we will write to you to ask you to contact us when you are ready for a visit.

Preparing For Assessment

Please read the relevant sections of the Standard carefully before making your application. Some nonconformances may require a further assessment to verify corrective action and this may incur a cost to you. To avoid this, you should attend to any matters at variance with the Standard *before* assessment.

Gaining Certification

Once your farm is found to conform to the Scheme Standard you will be sent a Welsh Organic Scheme Certificate of Conformity specifying the areas of operation and their status and, in the case of land-based enterprises, a Schedule detailing the fields and their status. This entitles you to

sell your produce as assured by the Welsh Organic Scheme. You are also permitted to use the appropriate Scheme mark and QWFC logo on products, literature, stationery, and advertising.

ASSESSMENTS

We check whether or not farms are complying with the Scheme standard by a system of assessments

You will have an assessment on application and then a surveillance visit at least once every year to assess your continuing compliance with the Scheme Standard. Further re-assessments may be required to verify corrective action following non-conformances found on assessment.

Under EU Reg 889/2008 (as amended), DEFRA, the Competent Authority responsible for monitoring EU organic regulations in the UK require all UK certification bodies to make unannounced visits to a proportion of all premises certified by them. **Consequently, we may have to visit your premises with little or no prior warning.**

Assessors

Assessments are undertaken by our nominated assessor or assessment body who look for conformance with the Scheme Standard. The assessor will contact you when your assessment is due. If you are unable to agree an appointment for a surveillance or random assessment by the due date, **your certification may be suspended pending the assessment**.

Certification suspension means that you cannot sell your produce as 'Organic'.

Assessment

The assessor will need access to all facilities including records, buildings, equipment or stock. If the assessor is unable to access all that is required to complete a full assessment, then a further visit may be necessary which will be charged for. No certificate will be issued until an assessment has been fully completed.

Non-conformances

If any non-conformances were found during assessment, they will be recorded by the assessor on the Non-Conformance Form and agreed by the Client, who retains one copy. This form is to provide information only and is not indicative of whether certification will be awarded. A copy of the Non-Conformance Report plus a full assessor's report will be forwarded to QWFC, the body appointed to certify the Scheme, for consideration. We will notify you within 14 days of the results.

If QWFC requires verification of any corrective action, we will explain to you what you have to do before you can be re-considered for certification and, on surveillance assessments, the date by which the verification must be completed. In other circumstances, re-assessment may be necessary which may incur a fee, you will be contacted to agree to this before we proceed.

Fees are not refundable.

If you are unable to verify conformance by the due date, you must contact us immediately so that we can discuss the matter with you. **Certificates may be suspended if corrective action is not completed on time.**

Certification suspension means that you cannot sell your produce as 'Organic'

Once you are found to comply with the Scheme Standard, you will be awarded your certification.

FEES

The annual fee schedule is included with your application form.

Should some members fail to submit a direct debit mandate, we reserve the right to charge higher fees to cover the higher administration costs of collecting subscriptions by cheque.

Fees are not refundable

CERTIFICATION

The Certificate

QWFC Certificates of Conformity are not transferable to another person, farm, or holding and are the property of QWFC. Certificates are valid until the expiry date stated on them, subject to the terms of the Rules Governing Certification as amended from time to time.

QWFC's certificates, marks or logos can only be used in relation to activities that are covered by the Scheme. Details of the Conditions Governing the use of Certification Marks may be found on our website welshorganic.co.uk or upon request to QWFC Ltd, Gorseland, North Road, Aberystwyth, Ceredigion, SY23 2WB You must not make any claims that the certificate applies to business activities; products or locations that were not part of your original application.

Withdrawal

Your QWFC Certificate of Conformity may be **withdrawn**, at our absolute discretion, if it is found that you no longer conform to the Scheme Standard or Scheme Rules (this list is neither exclusive nor exhaustive) or if there is sufficient evidence that a member of the Scheme has breached the standards or operating procedures and is bringing the Scheme into disrepute.

Certification withdrawal means that you cannot sell your produce as 'Organic'.

In certain circumstances you will be able to restore your certified status. For example, you may need to attend to non-conformances found at assessment and once the required verification is carried out you will once again be 'assured'.

Permanent withdrawal of certification means that you must re-apply as a new applicant if you wish to once again be assured. Your QWFC Certificate of Conformance and any scheme marks must be returned to QWFC and you must cease forthwith to make any claims that you are certified under the Welsh Organic Scheme by QWFC. In cases of serious breaches of the standard, you will have to wait three months before you can re-apply.

Suspension

Situations that may require suspension of a QWFC Certificate of Conformity include when a subscription payment is not made by the due date. If no payment is received within three months, your certificate may be withdrawn and should you wish to re-apply you will have to do so as a new applicant.

Certification suspension means that you cannot sell your produce as 'Organic'.

You will be notified of what you must do to regain certification and the due date for the action. If you comply, certification status may be reinstated. Otherwise, your certification may be withdrawn.

Termination

You may terminate your certification by notifying us in writing at QWFC Ltd, Gorseland, North Road, Aberystwyth, Ceredigion, SY23 2WB stating the date you wish certification to be terminated from. Your QWFC Certificate of Conformance and any scheme marks must be returned to QWFC.

Certification termination means that you cannot sell your produce as 'Organic' after the date stated

Change of Circumstance

You should inform us of any change in your circumstance that may affect your ability to conform with the requirements of the Scheme Standard, including changes to facilities and management. Certificates are not transferable and a change of ownership requires a new application.

The scope of certification will only cover that activity or activities assessed and detailed on the certificate issued. If you wish to change or increase the scope of activity, you will need to notify us immediately.

Legal Action

It is a condition of certification that you inform us immediately if you are subject to any legal action concerning food safety, animal welfare, environmental issue, trades description, or any other action relating to your operating activity. This will include prosecution by or the issue of a statutory notice from a statutory body. Your certification status **may be suspended while your situation is being considered.**

Certification suspension means that you cannot sell your produce as 'Organic'

SCHEME RULES

CONFIDENTIAL INFORMATION

All information will be treated in the strictest confidence. We will however respond to queries from third parties that wish to confirm the status of any producer. The only information divulged will be the

member's name, address, number, and current certification status. No other details whatsoever will be divulged without your prior, written approval.

As a condition of your membership, you provide consent for your details to also be passed to the relevant Public Sector Organic Registrar. We may also be required by DEFRA as the Competent Authority for organic regulation in the UK to release information collected during an assessment to them, if that is so, we will inform you.

APPEALS PROCEDURES

If you wish to appeal against any decision made, please write to us at QWFC Ltd, Gorseland, North Road, Aberystwyth, Ceredigion, SY23 2WB within 14 days of receiving notice of the decision giving the reasons why you believe the decision to be wrong.

Details of the Appeals Procedure are available upon to request to QWFC Ltd, Gorseland, North Road, Aberystwyth, Ceredigion, SY23 2WB

COMPLAINTS

Any complaint regarding the operation of the Certification system by QWFC should be forwarded to QWFC Ltd, Gorseland, North Road, Aberystwyth, Ceredigion, SY23 2WB for investigation.

It is a condition of the Scheme that you record any complaints received from your customers regarding condition of produce provided or any other issue covered by your certification. This record and actions taken will form part of the QWFC assessment.

FALSE OR MISLEADING STATEMENTS

Any false or misleading statements made on an application form, during assessment, or other time may lead to withdrawal of certification and even exclusion from future participation in the Welsh Organic Scheme.

Certification withdrawal means that you cannot sell your produce as 'Organic'

Assessment Bodies

QWFC may, from time to time, contract an external assessment body to carry out assessments. Any such body will be accredited to ISO17065. All decisions on certification will remain with QWFC. By agreeing to the rules of the scheme, you are implying your consent to being assessed by one of these other bodies as well as QWFC assessors. If you do not consent, please notify us , in writing, at QWFC Ltd, Gorseland, North Road, Aberystwyth, Ceredigion, SY23 2WB prior to assessment.

RULES GOVERNING CERTIFICATION

Approved Producers shall:

At all times comply with these rules as amended from time to time;

Comply with the requirements of the Welsh Organic Scheme. Repeated failure to comply with any of the specified requirements of the Scheme Standard will be the cause of withdrawal of the Certificate of Conformity;

Retain a copy of the most recent Scheme Regulations and Scheme Standard;

Give representatives of QWFC access during normal working hours to production establishments.

- Nominate a management representative and one or more deputies authorised to act in the main nominee's absence (and replacement nominees as may be necessary) who shall be responsible for all matters in connection with the requirements of the Certificate of Conformity;
- Correct any deficiencies identified during continuing assessments;
- Not deliver or knowingly permit the delivery or sale of downgraded products as products conforming to the Scheme Standard;
- Use a Mark of Conformance or issue a Statement of Conformance only in respect of products which are subject to the Certificate of Conformity, produced at the address stated on the Certificate, and strictly in accordance with the conditions for its use;
- Discontinue any use of a Mark of Conformance which is outside the scope of the conditions for its use, or which is unacceptable to QWFC, and any form of statement with reference to the authority of the Producer to claim compliance with a Certification Scheme which in the opinion of QWFC might be misleading;
- Upon withdrawal of the Certificate of Conformance (however determined) forthwith discontinue use of any Mark of Conformance for which a licence has been issued and all advertising matter which contains any reference thereto. In addition, any other documents in possession of the Producer which bear reference to the Certificate of Conformance shall, if QWFC requires, be so treated;
- Not conduct operations in a manner which may affect the confidence of buyers and consumers in the reliability of QWFC's Certification Schemes.

Having regard for QWFC administrative costs, Approved Producers and Applicants shall pay:

the relevant annual fee for assessment and Certification;

the cost of any additional assessment deemed to be necessary;

the cost of any additional sampling or testing deemed to be necessary;

any additional costs incurred by QWFC due to non-conformance with these Rules.

QWFC shall:

- Undertake continuing assessments periodically at the production establishments of Approved Producers for the purpose of verifying that the obligations defined by the Certificate of Conformity are being observed;
- Notify Approved Producers of any changes to the Standard for the Welsh Organic Scheme and give them such time as, in the opinion of the Board, is reasonable in which to adjust their processes and relevant procedures to meet the revised requirements;
- Not disclose any information concerning an Approved Producer obtained during the course of its assessment and certification activities, other than that which is in the public domain, unless otherwise required to do so by the law, or requested/permitted to do so by the Approved Producer.
- Notify Approved Producers of any complaints it received relating to products to which the Certificate of Conformity applies.

If an Approved Producer is temporarily unable to comply with the requirements of these Rules, as amended from time to time, the Board may require the Approved Producer to discontinue any claim of compliance with the Scheme and use of any associated Mark of Conformance, with immediate effect until it is satisfied that compliance is again achieved, subject to the provisions of the Appeals Procedure.

If an Approved Producer fails to comply with these Rules, as amended from time to time, QWFC, may subject to the provisions of the Appeals Procedures, as appropriate:

withdraw the Certificate of Conformity or reduce its scope;

or refuse to grant a Certificate of Conformity or extend its scope.

Such decisions, and the grounds for them, shall be communicated to the Producer in writing.

BEHAVIOUR

If an approved producer or applicant has been abusive or behaved threateningly or inappropriately towards any person who is part of the organic certification process, or if the approved producer is bringing the Scheme into disrepute, **certification can be withdrawn at our absolute discretion**. In such circumstances, you may have to wait for a designated period of time before you can re-apply.

QWFC may, at its sole discretion, subject to the provisions of the Appeals Procedures, withdraw or refuse to grant a Certificate of Conformance if an Approved Producer's business is likely to be disbanded and be unable to pay its debts.

Certification withdrawal means that you cannot sell your produce as 'Organic'

AMENDMENTS

These rules may from time to time be altered by QWFC. No alterations shall affect the right of Approved Producers to claim compliance with a particular Certification Scheme, use an associated Mark of Conformance or issue a Statement of Conformance unless they have been given notice in writing of such alterations by the General Manager or Executive Director who will give the date by which the altered Rules come into force. This shall not normally be less than six months from the date of notification of the alteration.

REGISTER

A register of Approved Producers and Products shall be kept by QWFC and it shall be open to assessment at the registered office of QWFC. A list of Approved Producers and Products shall be published from time to time.

NOTICE

Any notice under these Rules shall be in writing and be signed by or on behalf of the party giving it and it may be served by leaving it, or sending it by pre-paid post, at or to the recipient's address for the time

being. (Registered office where applicable). Any notice served by post shall, unless the contrary is proved, be deemed to have been served forty-eight hours from the time of posting; and in proving such service it shall be sufficient to prove that the notice was properly addressed and was posted in accordance with this clause

STATEMENT OF POLICY

QWFC undertake to administer the Welsh Organic Scheme and its certification facilities effectively and efficiently at all times. However, we cannot be held responsible for any losses that arise from including without limitation, any industrial action or the failure of any machine, data, processing system, transmission link or any other event outside our reasonable control.

The Welsh Organic Scheme reserves the right to alter the Scheme Standards and operating procedures where, at its absolute discretion, it considers it necessary to do so, for example in response to new or amended legislation. You will be informed of any changes to the Scheme Standards and the timeframe for their implementation, and you must ensure full compliance with any changes to the Scheme Standards and relevant legislation to retain assured status. N

Nothing in the Scheme Standards or Scheme Regulations shall be deemed to provide any exemption from the legislation and you must comply with all legislation relevant to the scope of the Welsh Organic Scheme at all times.

Under no circumstances shall QWFC, their employees or agents be liable for any losses, damage, charges, costs or expenses of whatever nature (including consequential loss) which you may suffer or incur by reason of, or arising directly or indirectly from the administration by QWFC, their employees or agents or the performance of their respective obligations in connection with the Welsh Organic Scheme save to the extent that such loss, damage, charges, costs and/or expenses arise as a result of finally and judicially determined gross negligence or willful default of such persons.

The Scheme Standards, Scheme Regulations and Producer Manual represent the entire understanding between you and QWFC and you acknowledge that you have not relied upon any other statement (written or oral) in applying to be certified to the Scheme Standards.



Welsh Organic Assurance Scheme Standard

Principles for the Management of Organic Land

Welsh Organic Scheme

QWFC Ltd

PO Box 8, Gorseland, North Road, Abersystwyth, Ceredigion SY23 2WB

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1.01	Over a la superiore de site a france a la sed la serie di transf	024 Article 2
1.01	Organic produce derives from a land based, agricultural	834 Article 3
	system that avoids the use of agrochemicals, protects and	
	enhances the natural habitat and observes a high	
	standard of animal welfare.	
1.02	Careful observation of the following principles is essential	
	for successful organic production:-	
	1. Understanding that modern agriculture derives	
	from natural systems that have evolved over	834 Article 4
	millions of years and that organic production must	
	work with nature and not seek to dominate it.	
	Understanding the importance of maintaining a healthy and living soil.	
	3. Avoiding any pollution of soil, air or water.	
	4. Ensuring a high standard of health and welfare for	
	all livestock.	
	5. Protecting and enhancing the natural features of	
	the land, thus providing for greater diversity of	
	wildlife and reducing the risk to endangered	
	species.	
	6. Considering the wider picture and the social and	
	environmental impact of the farming system.	
1.03	The following are the main characteristics of an organic	
	system:-	834 Article 5 & 12
	1. Sound rotation.	
	2. Judicious use of animal and green manures.	
	3. Use <u>only</u> of permitted mineral fertilisers.	
	Use <u>only</u> of permitted pesticides.	
	5. No herbicides.	
	6. Use of appropriate cultivation techniques.	
	7. Minimum impact on naturally occurring plants	
	and wildlife.	
1.04	An organic production unit must comprise clearly	OS Field Numbers.
	identified land areas and designated livestock and crop	Farm building plan.
	storage buildings.	
		889 Article 63

1.05	An application to convert a holding or part holding to	This must be accepted by QWFC
1.05	organic production must be accompanied by a conversion plan . A full conversion plan will comprise the following:-	before registration.
	 A description of the current and proposed enterprises. A farm plan and schedule of fields and buildings 	889 Article 63, 70
	 to be converted. 3. A description of the management practices to be employed during and after conversion to include:- a. Soil management. b. Cropping and crop rotation. 	1.29 – 1.31 1.32
	 c. Grazing systems and forage production. d. Plant nutrient supply. e. Weed and pest control. 4. A habitat protection and enhancement plan. 5. A farm manure management plan. 	1.40 2.42, 3.42, 4.42, 5.31, 6.42
1.00	6. A livestock management plan.	
1.06	 Partial or staged conversion of a holding is permitted providing:- 1. The proposed area is of sufficient size to permit sustainable organic production. 2. There is appropriate selection of the land areas to 	Not scattered fields. Hedges, permanent fences, dykes or walls. Labelled physically and on farm
	 There is appropriate selection of the fand areas to be converted. There are physical boundaries between organic 	plan.
	and non-organic blocks of land.Buildings and stores are clearly identified as	834 Article 11.2, 11.3
	 organic or non-organic. 5. The whole area of the unit used for feeding the livestock enterprise(s) must comply with the QWFC organic standards. 	
1.07	 A part organic holding poses a potential risk to the integrity of the organic product:- 1. The same species of livestock may not be farmed both organically and non-organically within a farm business. 	Farmers with distinct organic and non-organic businesses must be able to demonstrate transparent separation to the satisfaction of QWFC
	 The same crop variety may not be grown on both organic and non-organic land within a farm business. 	834 Article 11.2 and 11.3 889 Article 40 834 Article 17
1.08	Land will normally attain organic status following 24 months of monitored conversion.	
1.09	Annual crops may only be classified as in-conversion if harvested at least 12 months after the conversion start	889 Article 36.1
	date.	889 Article 62
1.10	Annual crops may only be classified as organic if planted or sown into organic land.	889 Article 36.1

1.11	Perennial crops may only be classified as organic if harvested at least 36 months after the conversion start	889/2008 Article 36.1
	date.	
1.12	Forage crops may only be classified as in-conversion	
	when grazed or harvested at least 12 months after the	889 Article 62
	conversion start date.	
1.13	Forage crops may only be classified as organic when	889/2008 Article 36.1
	grazed or harvested at least 24 months after the	
	conversion start date.	
	The 24 month conversion period for the land may only be	Prohibited inputs:-
	shortened under the following circumstances:-	Products not GMO free.
	1. By up to 4 months if field records show that there	Products not listed as permitted
	have been no prohibited inputs over that period,	or controlled mineral fertilisers.
	neither is there any physical sign of prohibited	(Annex F)
	input.	All herbicides.
1 1 1	 By 12 months if the land was subject to environmental scheme rules that did not allow 	Products not listed as permitted
1.14	the use of inputs prohibited by these standards	or controlled pesticides. (Annex G)
	for a period of 12 months immediately preceding	6)
	the conversion start date.	Item 1 requires prior approval
	3. By 12 months if the land is on a partially	from QWFC.
	converted holding and it has been verified during	nom QWI C.
	the annual inspections of the regulatory body that	Items 2, 3, 4 & 5 require prior
	no prohibited inputs have been applied during the	approval from QWFC and Defra.
	previous 12 months.	
	4. By 12 months if the land is to be grazed solely by	889/2008 Article 36.2, 37.2
	pigs or poultry or by 18 months if it can be shown	834/2007 Article 17e
	that there were no prohibited inputs during the	
	12 months prior to the conversion start date.	
	5. By 12 months for agricultural or natural land	
	where there is evidence that no prohibited inputs	
	have been applied for 24 months prior to the	
	proposed start date.	
	6. When livestock enterprises are to be converted	
	simultaneously with the land, there must be a full	
	24 month land conversion.	
1.15	Previously contaminated land may be required to	Requires QWFC and Defra
	undergo an extended conversion period.	approval.
		889/2008 Article 36.3
1.16	A producer may request a 12 month extended conversion	E.g. Lack of market.
	period. An application must be made to QWFC at least	Advisory Sheet AS4
	two months before the land would normally attain full	
	organic status. No further extensions will be permitted.	

		1
1.17	Genetically modified organisms (GMOs) and their	
	derivatives are prohibited inputs. They must be excluded	
	from use on every organic and partially organic holding.	
	GMO free declarations must be obtained for:-	Printed product labels are
	1. All brought in non-organic feeds and feed	acceptable.
	supplements.	834 Article 9
	2. All brought in animal manures, soil conditioners	
	and fertilisers.	
	3. All seeds and plant propagation materials.	
	4. All veterinary products.	
	5. All game bird feeds for birds that have access to	
	registered land.	
1.18	Land that has previously grown genetically modified crops	
1.10	is prohibited from organic certification.	
1.19		
1.19	A risk assessment must be made of any genetically	
	modified crop growing within 5km of an organic holding,	
	and the regulatory body must be advised of any such crop	
4.22	or proposed crop.	
1.20	All organic producers must have a habitat protection and	Natural features:- Ponds,
	enhancement plan. (HPEP) This will comprise a record of	water courses, marshes,
	the natural features of the holding and a programme for	hedgerows, natural woodland,
	improving and increasing these features to encourage a	wild flower meadows and
	better and greater diversity of wild plant and animal life.	moorland.
	The plan must be approved by QWFC and will be	834 Article 5
	monitored at the annual inspection.	
1.21	Hedges must be trimmed only between 1 st September	
	and 28 th February, and half should be left untrimmed each	
	season so that hedgerow fruits and berries remain for the	
	birds.	
1.22	Ditches must be cleaned out only between 1 st September	
	and 28 th February and at least half should be left	
	untouched each season.	
1.23	Hedges and walls should be maintained in the traditional	
	manner and should not be altered without good practical	
	reason and prior approval from the regulatory body and	
	the local authority if relevant.	
1.24	Sites of historical and agricultural heritage interest must	Archaeological sites, ridge and
	be recorded in the HPEP and must be preserved.	furrow fields.
1.25	New buildings should be designed and located to have	
1.20	minimum impact on the landscape.	
1.26	All statutory rights of way must be respected and	
1.20	maintained.	
1.27	The farm buildings, yards, fences and gates must be	FAWL 7.01
1.27		
	maintained in an acceptable state to ensure the safety of	
1 20	people and livestock.	5 A M H 7 O1
1.28	Organic farms must be maintained in a clean and tidy	FAWL 7.01
	condition. Each one must present to the public an	
	acceptable face of the Welsh organic industry.	

	Soil Management	
1.29	The maintenance of a healthy living soil is the key to every successful organic production system. Attention must be given to:-	834 Article 5a
	1. Care of the soil structure.	
	2. Soil organic matter content.	
	3. Soil microbial activity.	
	4. Soil fertility – plant nutrient availability.	
1.30	The following practices must be avoided wherever	
	possible:-	
	1. Deep ploughing – this disrupts the biological	
	activity of the topsoil.	834 Article 5a
	2. Compaction with heavy machinery.	
	3. Poaching by livestock in wet conditions.	1.32
	4. Continuous cropping with similar crop types.	
	5. Bare fallows.	
1.31	The following practices are required wherever possible:-	
	1. Minimum tilling - to avoid disruption of the	
	biological activity of the topsoil.	
	2. Sub soiling where soil compaction has occurred.	1.32
	3. Development of a sound rotation.	
	4. Green cover cropping.	
	5. Regular incorporation of organic manures,	
	compost or plant remains.	
	6. Regular soil analysis.	
1.32	A sound and well balanced annual rotation must meet	Perennial crops and permanent
	the following objectives:-	pastures are excluded.
	1. A positive balance in soil nitrogen levels through	Protected horticultural crops
	judicious use of leguminous crops.	may be exempted providing
	2. The inclusion of crops with varying root systems	there is adequate use of legumes
	and nutrient requirements.	and green manures.
	 The separation of crops with similar pest and disease susceptibility by an appropriate period. 	921 Article 12 1h a
	 disease susceptibility by an appropriate period. The increase of soil organic matter. 	834 Article 12.1b,g
	 The increase of soil organic matter. The long term control of annual and perennial 	
	s. The long term control of annual and perennial weeds.	

Manures and Plant Wastes

1.33	The recycling of soil nutrients through the careful management of plant and animal waste produced on the organic holding must be achieved wherever possible.	834 Article 5c
1.34	The storage and application of manures and slurries must meet the requirements of the Codes of Good Agricultural Practice for the Protection of Soil, Air and Water. The Welsh COGAP booklet must be available on the farm.	FAWL 7.5

1.35	The slurry storage facility must be of sound and watertight construction and be of sufficient capacity to enable optimum timing of application.	Normally a minimum 4 months capacity. FAWL 7.5
1.36	Dirty water may be stored separately and spread as a light application throughout the winter months when necessary.	
1.37	The solid manure storage facility should have a solid base and a means to collect effluent. It should preferably be covered. As a temporary measure suitably sited field clamps are acceptable.	FAWL 7.5
1.38	Solid manures should not be spread on the land without a period of composting to destroy weed seeds and disease organisms.	3 to 6 months of regular aeration is recommended.
1.39	The application of manures and slurries must meet the requirements of the Codes of Good Agricultural Practice for the Protection of Soil, Air and Water.	FAWL 7.2
1.40	A Farm Manure Management Plan (FMMP) must be prepared on all farms that house livestock, or import livestock manures, with the aim of adopting appropriate practice for the storage and application to land of manures and slurries. The FMMP should include a farm map that is colour coded to indicate acceptable and risk areas for manure applications. All staff or contractors involved with slurry or manure spreading must be familiar with the Plan.	1.05 FAWL 7.3, 7.5 889 Article74.2a,b
1.41	The application of manures and slurries must only be made when and where there is no risk of the pollution of ground water or watercourses. No application may be made within 10 metres of a watercourse or 50 metres of a domestic water supply source. Waterlogged and frozen ground must be avoided.	FAWL 7.3 Spreading should only take place on grassland when the grass is actively growing.
1.42	The stocking density on a registered holding should not be such that the animal waste produced has a total Nitrogen content in excess of 170kg per registered hectare.	See Annex H. Imported manures must be taken into account. 889 Article 15
		889 Article 3.2

1.43	For pig and poultry enterprises only, where Nitrogen production exceeds 170kg/ha, the surplus may be exported to another registered holding, provided a written agreement is made and the tonnage recorded annually. Manure from organic livestock must not be	889 Article 3.3
1.44	spread on unregistered land. The rate of application of manure to an individual field must not exceed the Nitrogen requirements of the crop and must not exceed 250kg.N/ha/year.	Welsh COGAP
1.45	The production system must be planned to minimise the requirement for brought in plant nutrients. Where it can be shown that adequate nutrition of the crop cannot be achieved by the methods described in 1.31, non-organic animal manures (See 1.46), materials of plant and animal origin (See Annex E) and permitted mineral fertilisers (See Annex F) may be brought in, but only in a quantity sufficient to address the deficiency. Appropriate plant based or micro-organism preparations may also be used to improve soil fertility and bioactivity with QWFC approval.	Soil analysis required for the field(s) concerned showing indices of –2 or less. Application rates must be matched to the requirements of the proposed crop. 834 Article 12.1d, 16.1b 889 Article 3.1 & Annex I
1.46	 Non-organic animal manures must only be sourced from units that meet the following criteria:- 1. Practice extensive husbandry. 2. Only GMO free and unmedicated feeds used during the housed period. 3. Poultry manure from deep litter houses <u>only</u> if 	 Prior derogation from QWFC must be obtained. Prohibited systems:- Slatted beef and pig units. Manure from battery hens, high density broilers, farrowing crates,
	stocking density of less than 25kg/sq. m. at slaughter.	barley beef and veal units.
1.47	Non-organic manure must be composted on farm for at least 6 months before application.	
	Arable Cropping	
1.48	Arable and horticultural crops must be integrated into a balanced rotation of the tillable fields. Leys or green manures and legumes must form part of the rotation. A two year cropping plan must be kept.	1.32

1.49	produce generation the control organice followi	ds and plant propagation material must have been red on registered organic land for at least one tion. When this is not possible for reasons beyond ntrol of the producer a derogation to use non- c seeds or seed potatoes may be granted by QWFC ng formal prior application on Record Sheet RS13. cal seed dressings are prohibited.	834 Article 12.1i 889 Article 45, 54.1 Availability of organic seeds may be ascertained from the website <u>www.organicxseeds.com</u> 889 Article 48
1.50	registe and ma	lants from non-organic sources must be raised on a red unit, using only the substrates listed in Annex E, ay only be harvested as organic at least six weeks ransplanting into the organic land.	Prior derogation from QWFC must be obtained.
1.51	Weed metho 1. 2. 3. 4. 5. 6.	control must be achieved by any of the following ds:- Choice of cropping and rotation. Cultivation practice. Plant density and competitiveness. Mechanical control: - Steerage hoeing, brush weeding, comb harrowing. Mulching. Thermal control: - Propane burners, steam sterilisation.	834 Article 12.1g
	7.	Manual control: - Hand hoeing, rogueing.	

	Pest and disease control must be achieved by any of the following methods:-	834 Article 12.1g,h
	1. Choice of crop variety and rotation.	
	 Creation of habitat favourable to pest predators: - Field margins, beetle banks, hedges, nesting sites. 	
	3. Release of approved predators.	
	4. Higher seed rates to compensate for loss.	
	5. Mechanical control.	
	6. Steam sterilisation.	
	 Use of permitted pesticides. (See Annex G) Subject to 1.53. 	
	Permitted pesticides (Annex G) may only be used when an immediate threat to the crop is identified.	889 Article 5, 834 Article 16
	Application and storage of pesticides must comply with the Control of Pesticide Regulations. (COPR)	
	The sprayer should preferably be dedicated to the registered unit; otherwise an additional flushing of water is required following use of a non-permitted product. This procedure must be recorded each time.	
	The Code of Practice for the Safe Use of Pesticides must be kept.	
	Where an organic arable crop is grown in a field adjacent to conventionally farmed land and there is a risk of spray drift, there must be an effective windbreak such as a strong hedgerow or a stone wall. Otherwise a ten metre buffer zone must be maintained.	889 Article 63.1c
	Any incidents of spray drift must be reported to QWFC.	
+	Harvesting equipment and crop stores must be thoroughly cleaned prior to harvest to avoid contamination. Only permitted disinfectants or pesticides may be used. The procedure must be recorded annually.	834 Article 16
1.56	Crop stores must be bird and vermin proof.	

	Grassland	
1.57	Permanent pastures should have adequate clover levels to be self-sufficient in Nitrogen, unless the pastures are subject to an environmental management plan requiring minimum fertility.	
1.58	Forage produced from organic pastures should not be sold from the holding unless an equivalence of potash in the form of animal manure from an organic farming system can be returned to the holding.	
1.59	Temporary leys should include a variety of species, including mixed grasses, clovers and herbs.	
1.60	All herbage seeds and seed mixtures must come from organic registered suppliers and have, as a minimum, the organic seed content required by DEFRA for the year of sowing. A derogation for the non-organic element of the mixture must be obtained from QWFC.	834 Article 12.1i 889 Article 45, 54.1
1.61	Organic, in conversion and non-organic forage stored on the same holding must be clearly identified, and the quantities of each recorded.	834 Article 17.1d
1.62	Silage clamps and stores must be sited and managed so that there is no pollution risk. Provision must be made to collect all effluent. It may be disposed of through a light application to the land. This must be addressed in the FMMP (1.40)	FAWL 7.5
1.63	Silage additives may be used to assist fermentation provided they are bacterial inoculants or enzyme additives. Formic, acetic, lactic or propionic acids may only be used with prior permission from QWFC when the weather conditions do not allow adequate fermentation.	889 Annex VI 1.3d, 3
	Principles for Livestock	
1.64	Livestock production forms an integral part of most organic systems. The nutrients required for crops are most effectively recycled within the organic system through the contribution of livestock enterprises.	

		· · · · · · · · · · · · · · · · · · ·
1.65	All animals on an organic livestock unit must be managed in accordance with the QWFC organic standards. A management plan for the livestock enterprises must be submitted to QWFC at the application for certification stage.	889 Article 74.2c
1.66	Organic livestock must not be grazed on unregistered land.	Registered land must be provided for sheep away on tack.
1.67	A producer of both organic and non-organic livestock must demonstrate clear separation to the satisfaction of	1.06, 1.07
	QWFC.	889 Article 40.1d,
		834 Article 11.2, 11.3
1.68	Non-organic livestock may be brought onto the unit for a maximum of 120 days per calendar year in order to graze surplus forage. The livestock must be from an extensive	Prior derogation from QWFC is required. 889 Article 17.2
	system and must not be stocked so as to exceed the 170kgN/ha guide in Annex H, column A. The livestock must be easily identifiable from the organic stock and not be present on the same fields.	889 ATUCIE 17.2
1.69	The grazing of organic livestock on common land must receive prior approval from QWFC. The land must not have had applications of prohibited products for at least 3 years. There must be adequate segregation from any non- organic animals that graze the land simultaneously.	889 Article 17.3
	Records	
1.70	Individual field records must be kept and made available at each annual inspection. These must record all physical inputs, every operation and the crop yields from each field.	QWFC Record Sheet RS7 889 Article 72
1.71	Detailed stock and financial records must be kept by the producer of all commodities brought onto the unit and all produce that has left the unit. These must be kept for a minimum of three years and made available at each annual inspection.	889 Article 66
1.72	A stock take must be done of all live and dead stock on the unit at least once per year.	889 Article 66
1.73	A complaints file must be kept and a record of how complaints have been resolved.	FAWL 8.2. Record Sheet RS12

1.74	The producer must be able to demonstrate an awareness of the impact of the farm business on climate change.	
	It is recommended that an annual carbon footprint	
	assessment is made and that this be used to monitor and identify where efficiencies in equivalent CO ₂ output have	
	been achieved. An annual reduction in CO_2 output should	
	be expected.	

Labelling

1.75	All documentation relating to the sale of organic or in conversion unprocessed produce must:-	
	 a. Clearly describe the product. b. State whether organic or in conversion. c. State the name and address of the producer. 	834 Articles 23, 24, 25 889 Article 58
	 Include the words 'Organic Certification' and the QWFC code GB-ORG-13 	
1.76	All wholesale purchasers of organic or in conversion produce must ensure they hold a copy of the current organic certificate for the primary producer. If livestock, a Welsh Organic Livestock Transfer Document (WOLTD) is also required.	3.03, 4.03 Record Sheet RS3
1.77	The transport of organic produce to other premises must be done in such a manner that substitution of the content cannot be achieved without leaving visible evidence. The product must be labelled with the name and address of the producer, a description of the product and the GB- ORG-13 code for QWFC.	889 Article 31

Access to Operation

1.78	The operator must allow access to QWFC all parts and premises of the operation and not withhold any relevant information on request.	889 Article 67.1
1.79	Where certification of an operation involves two or more inspection bodies, the operator must agree to exchange of information of the operation between different bodies as required.	

1.80	The operator will be subject to an annual inspection by	889 Article 65
	QWFC. A self-assessment questionnaire will be provided	
	for completion prior to the physical inspection of the	
	production unit and the associated records. The complete	
	business accounts must be made available for the	
	inspection.	



Welsh Organic Assurance Scheme Standard

Standards for Dairy Production

(Bovine)

Welsh Organic Scheme

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<u>Orig</u>	Origin of Stock and Conversion		
2.01	Movement Records. All cattle movements onto and off the holding must be recorded as required by law.	889 Article 76a,b,c	
2.02	A herd register must be maintained identifying all cattle on the holding, their source and organic status.	889 Article 75,76a,b,c	
2.03	The sale or purchase of all dairy replacements from registered herds must be accompanied by a valid organic certificate and a completed Organic Livestock Transfer Document.	889 Article 76a	
	Origin of Herd.	834 Article 5e, j	
2.04	The choice of breed must take into account the climate, type of pasture and the proposed production system. Preference should be given to native breeds.	889 Article 8.1	
2.05	Cows and heifers intended for the dairy herd must be sourced from registered organic herds and managed organically thereafter.	834 Article 14.1 a (i)	
2.06	Where there is an existing dairy herd on land that is to commence a 24 month conversion period, it may be simultaneously converted with the land, providing the management of the herd is fully compliant with the standards from the start of conversion.	889 Article 38.2	
	The area of land under conversion must be capable of providing adequate forage in a normal year for the size of the herd.		
2.07	Not Allocated.		
2.08	Where a herd has been severely depleted due to disease or other involuntary cause, and sufficient organically reared replacements are not available, its reconstitution may be approved from a non-organic source providing they are heifers that have not previously had a calf.	889 Article 47a	
	Subject to submission of & approval of Derogation (DF/04) by QWFC		

2.09	The annual replacement of culled cows should preferably be homebred. Where this is not possible and suitable organically reared cows or heifers are not available, up to 10% of the number of breeding cows in the herd on 1st January may be obtained from a non- organic source providing they have not previously had a calf.	889 Article 9.1, 9.2; 9.3a
	Subject to submission of & approval of Derogation (DF/04) by QWFC Non organic replacements must be managed organically on the holding for 6 months prior to calving for the milk to have organic status. (See2.16)	
2.10	In herds of less than ten cows , one non-organic heifer replacement per year is permitted, subject to the conditions at 2.09	889 Article 9.1,9.3b
2.11	Where a major extension to the herd or a breed change is planned, or when a new livestock specialization is developed a maximum of 40% may be sourced as non-organic. If a rare breed is involved, the replacements may be breeding cows. Subject to submission of & approval of Derogation (DF/04) by QWFC & DEFRA	889 Article 9.1,9.4
2.12	Breeding bulls may be sourced from non-organic herds, providing they are subsequently managed and fed organically.	889 Article 9.3
2.13	Where non-organic breeding stock are sourced, a health assessment must be made and a period of quarantine applied if deemed necessary.QWFC may require quarantine in certain circumstances.	889 Article 23.3
2.14	All cows in a herd under conversion and all non- organic replacements must be assessed for links with known BSE cases before milk from the herd can be sold as organic. All cows born after 1/8/1996 with a compulsory cattle passport are deemed to be not at risk of BSE. <i>No cow that is a direct descendant of a positive BSE</i> <i>case or of a cow that was culled under the cohort</i> <i>scheme may be milked.</i>	

CONVERSION PERIODS

2.15	 Milk may only be sold as organic after:- 1. A sufficient area of grazing land has attained organic status. <i>Sufficient grazing area is 0.6ha. per cow</i> 2. There is sufficient forage area that is either organic or in second year conversion to meet an approved ration plan. 3. The converting cows have undergone a minimum 9 month period of organic management and 6 months of organic feeding. <i>(See2.23 - 2.30).</i> 4. Compliance has been confirmed at assessment. 	834 Article 14.1 a (i)
2.16	Milk from a herd that is under simultaneous conversion rules may be sold as organic once the land completes its 24 month conversion period.(See2.06) Assessment is required.	889 Article 38.2
2.17	The dairy herd and followers must be managed and fed according to the organic standards once the land has attained full organic status.	
	Non-organic replacement heifers must be more than 6	
2.18	months from calving when brought in. (See 2.08 &	
	2.09)	
2.19	Not Allocated.	

FEED	DING STANDARDS	
	Records.	889 Article 76d
	An accurate feeding record for each identifiable group of cattle must be kept.	
	A feeding group may be the entire milking herd or divided according to stage of lactation.	
	Youngstock must be included in the records.	
2.20	When grazing only it is sufficient to record the periods of access.	
	The record of the ration must include:	
	Feeding period,Number of cattle	
	Ingredients and their organic status	
	Quantity fed daily or over the period	
	 Estimate of the average liveweight in the group 	
	group. A record of all purchased feeds must be kept, together	889 Article 76d,66.1b
2.21	with their product labels and organic status.	
2.21	A list of all purchases & delivery notes	
	Declarations must be obtained from feed suppliers	834 Article 9
	that products are from non-genetically modified	
2.22	sources.	
	The abconce of a CM procent statement on the food	
	The absence of a GM present statement on the feed label is usually sufficient	
	Feeding Principle.	834 Article 14.1 (d
2.23	Feeding for quality production rather than quantity	
	must be the aim. Nutritional requirements must be	
2.24	met.	024 Article 14 1 (d)
2.24	All cattle must be fed a 100% organic diet	834 Article 14.1 (d)
	At least 50% of dry matter in the cattle ration should	889 Article 19.1
	be home produced or from a linked unit.	
2.25	This is calculated over a calcudar year (1st lanuary	
	This is calculated over a calendar year. (1st January - 31st December)	

	Where in-conversion feeds are fed, they may be	889 Article 21.1,21.2
	included at up to 60% of the annual dry matter if home	
	produced or 30% if sourced elsewhere.	
2.26		
	The ration must have a minimum 40% organic content.	
	(See 1.09 & 1.12)	
	All cattle diets must make maximum use of pasturage.	889 Article 20.2
	At least 60% of the dry matter in the daily ration must	
2.27	consist of grazed or conserved forage.	
	e.g. a 600kg dairy cow giving 30 litres milk/day should	
	not be given more than 8kg fresh weight of	
	concentrate per day.	
2.28	At least 50% of the forage intake during the normal	889 Article 20.2
	grazing season must be grazed.	
	Calves must be fed on natural organic milk for at least	889 Article 20.1
	3 months, preferably suckled.	
2.29		
	All calves not meeting these standards must be	
	recorded and sold as non-organic.	
2.30	Not allocated	
	In exceptional circumstances e.g. fire, weather or	889 Article 47c
	disease a producer may apply for permission to exceed	
2.31	the non-organic allowance.	
2.01		
	Subject to submission of & approval of Derogation	
	(DF/01) by QWFC & DEFRA	
	Feed Sources	834 Article 7b, 16.1d
	Prohibited feed additives include antibiotics,	
2.22	coccidiostats, medicinal substances and any growth	889 Article 23.2
2.32	promoter or stimulant.	880 Annov 1//
		889 Annex VI
	Permitted feed additives are listed in Annex B	
2.33	Any feed ingredient that has been produced with the	834 Article 4(3)
2.55	use of genetic modification is prohibited.	
2.34	Not allocated	
2.54		
	Where a compound or blended feed is used, it must	889 Article 26
	be sourced from an organic certified mill and labelled	
2.35	as an approved product by an organic certification	
	body.	

2.36	The only permitted feed materials of animal origin are milk and milk products.	889 Annex V 2.1
2.37	Permitted feed additives of mineral origin are listed in Annex B.	889 Annex VI 1.1b
2.38	Vitamins derived from natural feedstuffs may be used as feed additives. Synthetic vitamins may only be fed by derogation from QWFC where it can be justified as necessary for the health of the cattle. This must be on the advice of a vet and addressed in the Health Plan. (See2.42) Subject to submission of & approval of Derogation (DF/07) by QWFC	889 Annex VI 1.1 a
2.39	Permitted binders, preservatives and processing aids are listed in Annex C . Lactic, formic, acetic and propionic acids may be used to preserve crimped grain and silage Subject to submission of & approval of Derogation (DF/07) by QWFC	889 Annex VI 1.2, 1.3
2.40	Not Allocated.	
2.41	Not Allocated.	
_	ASE PREVENTION AND VETERINARY ATMENTS	
2.42	Herd Health Plan A health plan must be developed for the dairy enterprise, preferably with the assistance of a vet, and reviewed at least annually.	889 Article 74.2c
2.43	A health plan should address all potential herd health issues, its emphasis always on prevention rather than cure and its ultimate aim to fully dispense with the need to administer veterinary drugs.	889 Article 74.2c
2.44	An annual assessment will be made of the health plan, and if approved, will form the basis of the herd health management for the following year. <i>Any subsequent treatments that have not been</i> <i>previously assessed will require prior approval by</i>	
	QWFC	

	Disease prevention must be the overriding health	834 Article 14.1e (i)
		034 ALUCIE 14.10 (1)
	policy in an organic dairy enterprise. This must be	
	achieved by a combination of :-	
2.46	a Appropriato broad coloction	
	a. Appropriate breed selection.	
	b. Encouragement of strong disease resistance.	
	c. Use of high quality feed and regular exercise.	
	d. Avoidance of overstocking.	
	e. Biosecurity and quarantine measures. An animal that becomes sick or injured must receive	824 Article 14 10 (ii)
2 47		834 Article 14.1e (ii)
2.47	immediate attention , even if its treatment results in it	889 Article 24.1. 24.3
	losing its organic production status.	
	In selecting a veterinary product, an organic farmer	889 Article 24.2
	should first consider with the vet the efficacy of herbal	
	or homeopathic products and trace elements for	
2 40	treatment of a condition. <i>This priority should be</i>	
2.48	reflected in the health plan.	
	As a last resort, and to prevent suffering or distress to	
	the animal, a veterinary medicine or antibiotic may be	
	used.	
	uscu.	
	The use of veterinary medicines or antibiotics for	889 Article 23.1
2.40	routine disease prevention is prohibited. Only where	
2.49	preventative husbandry measures have failed can this	
	be justified and then only if part of an approved health	
	plan.	
	Vaccination to counter an identified disease risk is	834 Article 14.1e (iii)
	permitted. Vaccines should be specific to the disease	
2.50	identified.	
-	Multiple vaccines should not be used uplace multiple	
	Multiple vaccines should not be used unless multiple	
	cover is necessary	
2.51	The use of growth promoters is prohibited .	889 Article 23.2
		-
	The use of hormone treatments in order to	889 Article 23.2
	synchronise mating is prohibited.	
2.52		
	Can be used in individual cases when a cow fails to	
	conceive naturally. Must address in health plan.	
	The compulsory treatment of livestock and buildings	834 Article 14.1 (iii)
	to control a specific disease under national or	
2.53	community legislation is authorized.	
	If organophosphates are used the milk from the	
	treated animals must not be sold as organic	
	a cateu animais must nut de solu as olganit	

	The use of organophosphates is not permitted.	
2.54	Unless subject to (2.53)	
	Following treatment of a cow with veterinary medicines, a withdrawal period of at least twice the statutory period must be observed before the milk may be sold as organic. Where no withdrawal period is stated or where the	889 Article 24.5
2.55	stated period is zero days a minimum of 48 hours is required.	
	e.g. Before using Lincospectin or Masprep outside their licensed use, a veterinary prescription must be obtained and the issue addressed in the health plan.	
	A seven day milk withdrawal period must then be observed	
	The milk from a cow that has been given a fourth course of treatment of veterinary medicine or antibiotic within a single lactation must not be sold as organic.	889 Article 24.4
2.56	Vaccines, treatments for parasites and compulsory treatments are excluded.	
	A cow may be re-converted for the subsequent lactation.	
	A course of treatment means 'all necessary measures to restore an animal to health following a particular disease episode'	
2.57	The chemical control of external parasites is permitted where justified on the grounds of animal welfare. This must be addressed in the Herd Health Plan.	
	Chemical treatments must be licensed for the purpose	

2.58	The control of internal parasites should be maintained by husbandry practices as far as possible. Oral wormers and flukicides may be used where justified following diagnosis. This must be addressed in the Health Plan. Pour-on treatments and ivermectin products should be avoided if possible. Safe and clean pasture practice achieved by rotational and alternate species grazing is preferred. Faecal worm egg counts should be made before any anthelmintic treatment.	
2.59	The administering of veterinary medicines should be done by a trained and competent person. There should be correct procedure for the use and storage of medicines and the safe storage and disposal of needles.	
2.60	Not Allocated.	
2.61	Not Allocated.	
	HERD MANAGEMENT, WELFARE AND TRANSPORT	
2.62	Cattle must be reared according to good husbandry	
	and welfare practices.	
2.63	Reproduction should be based on natural service, however artificial insemination is permitted.	889 Article 23.2
	Reproduction should be based on natural service, however artificial insemination is permitted. Embryo transfer is prohibited The routine practice of disbudding calves on the grounds of safety and animal welfare must only be carried out at the appropriate age and by a qualified person.	889 Article 23.2 889 Article 18.1
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2.63 2.64 2.65 2.66	Reproduction should be based on natural service, however artificial insemination is permitted. Embryo transfer is prohibited The routine practice of disbudding calves on the grounds of safety and animal welfare must only be carried out at the appropriate age and by a qualified person. This practice must be addressed in the Health Plan. Staff who carry out veterinary tasks must be competent. When rearing heifers in groups , due consideration must be given to their age and behavioural needs.	889 Article 18.1 889 Article 10.3

2.69	Loading and unloading cattle must be done using minimum force. Electric goads and tranquillisers are	889 Article 18.4
2.05	forbidden. Adequate handling facilities must be available.	
	Transit time should be kept to a minimum. A schedule	834 Article 14.1b (vii)
	for the journey should be established before loading	
2.70	and agreed with the haulier and consignee. The	
	nearest appropriate approved abattoir should be used.	
	Only fit and healthy animals may be transported and	
2.71	must be presented in a clean and rested condition.	
	Different social groups must be kept separate during transit.	
	Vehicles for live transport of animals must be well	
2.72	maintained, have adequate ventilation and must be	
	driven with care. Vehicles must be cleaned and disinfected after use.	
	If cattle require feeding during transit or during a	
2.73	holding period at lairage, the producer must ensure	
	that any feed given is in accordance with these	
2.74	standards. Not Allocated.	
	PASTURE MANAGEMENT AND CATTLE HOUSING	
	All cattle must have access to registered grazing land	889 Article 14.1, 14.2
2.75	whenever weather and ground conditions permit.	834 Article14.1 (iii)
	Includes breeding bulls	
	Sufficient protection must be provided against	834 Article 14.1 (iii)
2.76	extremes of weather.	
	Cattle breed to be taken into account	
2 77	The outdoor stocking density must be low enough to	834 Article 14.1b (iv)
2.77	avoid soil poaching and overgrazing of vegetation.	
	Cattle should be housed during the winter months	889 Article 10.1, 10.2, 10.3, 10.4
2 70	unless the local climate and the breed enable outdoor	
2.78	wintering. The housed period should be the minimum	889 Article 14.3,889 Annex III
	that each winter permits. (Subject to 2.76 & 2.77)	

	Winter bouring and outdoor oversize area for sattle	990 Article 10 1 10 2 10 2 10 4
	Winter housing and outdoor exercise area for cattle	889 Article 10.1, 10.2, 10.3, 10.4
	must provide adequate space to allow freedom of	889 Article 14.3,889 Annex III
2.79	movement and an indoor environment that is not	
2.75	harmful to their health. Slatted floors must not cover	
	more than half the area available.	
	See Annex I for minimum housing and exercise areas.	
	The lying area must be covered with sufficient dry	889 Article 11.2
	bedding to ensure the comfort, cleanliness and	
2.80	hygiene of the cows.	
2.00	Any suitable natural material may be used. It may be	
	improved with any approved mineral fertilisers.	
	(Annex F)	
	Cubicles must be designed to allow easy and safe	889 Article 10.1, 10.2, 10.3, 10.4
2.81	access by the cow; they must be well maintained and kept clean and dry.	889 Article 14.3, 889 Annex III
	kept clean and dry.	
	The housing of calves in individual boxes or crates is	889 Article 11.3
2.82	forbidden after 7 days old. All calves must be grouped	
	as soon as possible after birth.	
	All livestock buildings and bandling facilities must be	
2.83	All livestock buildings and handling facilities must be	
	well maintained to minimise the risk of injury.	
2.84	All cattle must be inspected at least daily.	
2.85	Outwintered cattle must be offered supplementary	
	feed in severe conditions.	
	All housing and related equipment must be cleaned	
	and disinfected after use.	
2.86		889 Article 23.4
2.00		
2.00	Authorised disinfectant products are listed in Annex D	889 Annex VII


Welsh Organic Assurance Scheme Standard

Standards for Beef Production

Welsh Organic Scheme QWFC Ltd

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3.01	Movement Records.	889 Article 76a,b,c
5.01	All cattle movements onto and off the holding must be recorded as required by law.	
3.02	A herd register must be maintained identifying all cattle on the holding, their source and organic status.	889 Article 75,76a,b,c
3.03	The sale or purchase of all breeding and store cattle from registered herds must be accompanied by a valid organic certificate and a completed Organic Livestock Transfer Document	889 Article 76a
3.04	Origin of Herd. The choice of breed must take into account the climate, type of pasture and the proposed production system. Preference should be given to native breeds.	834 Article 5e,j <i>889 Article 8.1</i>
3.05	Cows and heifers intended for breeding must be born and raised on a registered organic holding <i>See 3.09</i>	834 Article 14.1 a(i)
3.06	Simultaneous Conversion Where there is an existing breeding herd on land that is to commence a 24 month conversion period, it may be simultaneously converted with the land, providing the management of the herd is fully compliant with the standards from the start of conversion. All calves born at least three months after the start of the conversion period will be eligible to be sold for organic meat after the land completes the 24 month conversion. The area of land under conversion must be capable of providing adequate forage in a normal year for the size of the herd	889 Article 38.2
3.07	Herd ReplacementsWhen a herd is constituted for the first time on an organic holding, the breeding females should preferably be sourced from an organic herd, however, non -organic females may be brought in providing they are managed to the organic standards from weaning and must be less than 6 months old.Subject to submission of & approval of Derogation (DF/04) by QWFC	889 Article 9.2a
3.08	Where a herd has been severely depleted due to disease or other involuntary cause, and sufficient organically reared replacements are not available, its reconstitution may be approved from non-organic females providing they have not previously had a calf. <i>Subject to submission of & approval of Derogation (DF/04)</i> by QWFC	889 Article 47a
3.09	The annual replacement of culled cows should preferably be homebred or sourced from another registered holding. Where this is not possible and suitable organically reared cows are not available, up to 10% of the number of breeding cows in the herd on 1 st January may be obtained from a non- organic source providing they have not previously had a calf. <i>Subject to submission of & approval of Derogation (DF/04) by QWFC</i> Non-organic replacements must be managed on the registered holding for 12 weeks prior to calving for the calves to have organic status. <i>See 3.16</i>	889 Article 9.1,9.3a

	permitted, subject to the conditions at 3.09	
3.11	Where a major extension to the herd or a breed change is planned, or when a new livestock specialisation is developed, and suitable numbers cannot be sourced from a registered holding, a maximum of 40% may be sourced as	889 Article 9.1,9.4
	non-organic. If a rare breed is involved, the replacements may be breeding cows. Subject to submission of & approval of Derogation (DF/04) by QWFC	
3.12	Breeding bulls may be sourced from non- organic herds, providing they are subsequently managed and fed organically.	889 Article 9.3
3.13	Where non-organic breeding stock are sourced, a health assessment must be made and a period of quarantine applied if deemed necessary. <i>QWFC may require quarantine in certain circumstances</i>	889 Article 23.3
3.14	All cows in a herd under conversion must be assessed for links with known BSE cases before they can produce organic calves. All cows born after 1/8/1996 with a compulsory cattle passport are deemed to be not at risk of BSE <i>No cow that is a direct descendant of a positive BSE case or of a cow that was</i> <i>culled under the cohort scheme may remain in the herd.</i>	
CON	VERSION PERIODS	
3.15	Calves may only be sold as organic beef if born on a registered organic holding to cows that have been managed to organic standards for at least 12 weeks prior to calving and managed organically thereafter, unless simultaneous conversion rules apply. <i>See</i> 3.16	834 Article 14.1 a (i)
3.16	Calves born to cows under simultaneous conversion rules may only be sold for organic beef after the land becomes organic and only if born at least 12 weeks after conversion began. <i>See</i> 3.06	889 Article 38.2
3.17	Cattle that are not subject to simultaneous conversion rules must be managed organically from the date the land attains organic status. Calves born at least 12 weeks later may be sold as organic beef.	
3.18	Non-organic replacement heifers must give birth at least 12 weeks after movement to the organic holding for their calves to have organic status. They will never themselves attain organic status. See 3.08,3.09 & 3.15	
3.19	Cattle reared under simultaneous conversion rules may be traded between registered holdings, <i>subject to 3.03</i> . They may only be slaughtered for organic meat once both their holding of birth and destination holding have attained organic status.	
FEED	ING STANDARDS	
3.20	Records. An accurate feeding record for each identifiable group of cattle must be kept. The record of the ration must include the feeding period, the number of cattle, the ingredients and their organic status, the quantity fed daily or over the feeding period and an estimate of the average live weight in each group. Feeding groups:- eg. Suckler cows, weaned calves 250-350kg., yearlings350-	889 Article 76d

	450kg., or fatteners		-		
				cord the periods of access.	
3.21			eds must b	e kept, together with their product	889 Article 76d,66.1
	labels and organics				
	A list of all purchases				
3.22	-			genetically modified ingredients. This	834 Article 9
	rule applies from th		-		
	See 1.17	ivio prese	ent statem	ent on the label is usually sufficient.	
3.23	Feeding Principle.				921 Articlo 11 1 (ii)
5.25		productio	on rother t	han quantity must be the aim.	834 Article 14.1 (ii)
	Nutritional require	•			
3.24	All cattle must be f				834 Article 14.1 (ii)
3.25			-	e ration must be home produced or	889 Article 19.1
0.20	from a linked unit.	indecer ii			
		ver a cale	ndar vear.	(January 1st – December 31st)	
3.26				ey may be included at up to 100% of	889 Article 21.1,21.2
	the annual dry matter intake if home produced or 30% if sourced elsewhere.			,	
	The ration must have a minimum 40% fully organic content.				
	If the holding conve				
	grazed or harvestee				
	herd at up to 20% o				
	In-conversion feeds	s:- See 1.0	9 & 1.12		
3.27	All cattle diets must make maximum use of pasturage. At least 60% of the		889 Article 20.2		
	dry matter in the daily ration must consist of grazed or conserved forage.				
				han 4kg.DM/day of concentrate <u>.</u>	
3.28		forage in	take durin	g the normal grazing season must be	889 Article 20.2,
	grazed.				20.4
		onditions	and on a d	liet that encourages anaemia is	
	prohibited.				
3.29	Calves must be fed on natural organic milk for at least 3 months, preferably			889 Article 20.1	
	suckled. Proprietary brands of organic milk powder may be used as a substitute providing the ingredients are derived from organic milk, there are				
	no synthetic vitami				
	All calves not meeting these standards must be recorded and sold as non- organic.				
3.30		should h	e used as a	a guide when assessing daily and	
5.50	The following table should be used as a guide when assessing daily and annual dry matter feed intakes (DDMI & ADMI) to ensure compliance with				
	standards 3.25, 3.2		(
		DDMI	ADMI		
	Suckler Cows	14kg	5000kg		
	200 – 300 kg	6.0kg	2200kg		
	300 – 400 kg	7.0kg	2500kg		

			22221		
	400 – 500 kg	9.0kg	3300kg		
	500 – 600 kg	11kg	4000kg		
3.31	producer may appl limited period. This status.	ly for pern s may resu	nission to Ilt in the li	weather, contamination or disease.a use non- organic feeding stuffs for a vestock concerned losing their organic Derogation (DF/01) by QWFC &	889 Article 47c
FEED	SOURCES				
3.32		y growth p		piotics, coccidiostats, medicinal or stimulant. Permitted feed additives	834 Article 7b, 16.1 889 Article 23.2 889 Annex VI
3.33	Not allocated				
3.34	Not allocated.				
3.35		nill and lab		s used, it must be sourced from an a pproved product by an organic	889 Article 26
3.36	The only permitted products.	d feed mat	erials of a	nimal origin are milk and milk	889 Annex V 2.1
3.37	Permitted feed add	ditives of r	mineral or	igin are listed in Annex B.	8 <i>89 Annex VI</i> 1.1b
3.38	Synthetic vitamins it can be justified a	s A,D & E n as necessa	nay only b ry for the l	ffs may be used as feed additives. e fed by derogation from QWFC where health of the cattle. d addressed in the Herd Management	889 Annex VI 1.1 a
3.39 3.40	Lactic, formic, acet	tic and pro	pionic acio	processing aids are listed in <i>Annex C</i> ds may be used to preserve crimped of & approval of <i>Derogation (DF/07)</i>	889 Annex VI 1.2, 1.3
3.41	Not Allocated				
	ASE PREVENTION	AND VE	TERINAR	RY TREATMENTS	I
3.42	Herd Managemen A Management Pla	t Plan an must be	e develope	ed for the cattle enterprise, preferably vice, and reviewed at least annually.	889 Article 74.2c
3.43	A management pla	an should on prevent	address al ion rather	l potential herd health issues, its than cure and its ultimate aim to fully	889 Article 74.2c
3.44	management plan, management for tl	, and if app he followin eatments t	oroved, wi ng year. that have i	vector will be made of the Il form the basis of the herd health not been previously assessed will	

3.45	The statutory record of all veterinary purchases and all treatments must be kept.	889 Article 76e
	A reason for treatment must also be recorded and both the statutory and organic withdrawal periods.	
3.46	 Disease prevention must be the overriding policy in an organic beef enterprise. This must be achieved by a combination of :- a. Appropriate breed selection. b. Encouragement of strong disease resistance. c. Use of high quality feed and regular exercise. d. Avoidance of overstocking. 	834 Article 14.1e (i)
	e. Biosecurity and quarantine measures.f. Adequate and appropriate housing	
3.47	An animal that becomes sick or injured must receive immediate attention, even if its treatment results in it losing its organic status.	834 Article 14.1e (ii) 889 Article 24.1. 24.3
3.48	In selecting a veterinary product, an organic farmer should first consider with the vet the efficacy of herbal or homeopathic products, vitamins and trace elements for treatment of a condition. As a last resort, and to prevent suffering or distress to the animal, a veterinary medicine or antibiotic may be used. This priority should be reflected in the Management Plan .	889 Article 24.2
3.49	The use of veterinary medicines or antibiotics for routine disease prevention is prohibited. Only where preventative husbandry measures have failed can this be justified and then only if part of an approved health plan.	889 Article 23.1
3.50	Vaccination to counter an <u>identified</u> disease risk is permitted. Vaccines should be specific to the disease identified. Multiple vaccines should not be used unless multiple cover is necessary This must be addressed in the herd management plan.	.834 Article 14.1e (iii)
3.51	The use of growth promoters is prohibited.	889 Article 23.2
3.52	The use of hormone treatments in order to synchronise mating is prohibited. Can be used in individual cases when a cow fails to conceive naturally. Must address in Management Plan	. 889 Article 23.2
3.53	The compulsory treatment of livestock and buildings to control a specific disease under national or community legislation is authorised. If organophosphates are used the treated animals must not be sold for organic meat.	834 Article 14.1 (iii)
3.54	The use of organophosphates is not permitted. Unless subject to 3.53	
3.55	Following treatment of an animal with veterinary medicines, a withdrawal period of at least twice the statutory period before slaughter for organic beef must be observed. Where no withdrawal period is stated or where the stated period is zero days a minimum of 48 hours is required. Medicines administered outside their licensed use will require 28 days withdrawal for meat	. 889 Article 24.5
3.56	A beef animal that is given a fourth course of treatment of veterinary medicine or antibiotic within a calendar year must lose its organic status. A calf suckling a cow that is given a fourth such treatment in one year must	889 Article 24.4

	either be weaned immediately or lose its organic status.	
	A course of treatment means 'all necessary measures to restore an animal to	
	health following a particular disease episode'	
	Vaccines, treatments for parasites and compulsory treatments are excluded .	
3.57	The chemical control of external parasites is permitted where justified on	
	the grounds of animal welfare. Chemical treatments must be licensed for the	
	purpose	
	This must be addressed in the Management Plan .	
3.58	The control of internal parasites should be maintained by husbandry	
	practices as far as possible. Oral wormers and flukicides may be used where	
	justified following diagnosis. This must be addressed in the Herd	
	Management Plan.	
	Pour-on treatments and ivermectin products should be avoided if possible.	
	Safe and clean pasture practice achieved by rotational and alternate species	
	grazing is preferred.	
	Faecal worm egg counts should be made before any anthelmintic treatment.	
3.59	The administering of veterinary medicines should be done by a trained and	
	competent person. There should be correct procedure for the use and	
	storage of medicines and the safe storage and disposal of needles.	
3.60	Not Allocated	
3.61	Not Allocated	
HERD	MANAGEMENT, WELFARE AND TRANSPORT	
3.62	Cattle must be reared according to good husbandry and welfare practices.	
3.63	Reproduction should be based on natural service, however artificial	889 Article 23.2
	insemination is permitted.	
	Embryo transfer is prohibited	
3.64	The routine practice of disbudding calves on the grounds of safety and	889 Article 18.1
	animal welfare must only be carried out at the appropriate age and by a	
	qualified person.	
	This practice must be addressed in the Health Plan	
3.65	Physical castration of calves at the appropriate age and by a qualified person	889 Article 18.2
	is permitted.	
3.66	Staff who carry out veterinary tasks must be competent.	
3.67	Keeping cattle tethered is forbidden.	889 Article 95.1, 39,
		14.1b (vi)
3.68	When rearing cattle in groups , due consideration must be given to their age	889 Article 10.3
0.00	and behavioural needs.	
3.69	The transport of cattle must be done under conditions that minimize stress	
5.05	and the likelihood of injury.	
	A valid Defra transporter authorisation must be held where applicable.	
3.70	Loading and unloading cattle must be done using minimum force. Electric	889 Article 18.4
5.70	goads and tranquillisers are forbidden.	009 AI ULIE 10.4
	-	
2 74	Adequate handling facilities must be available.	004 4 4 4 4 4
3.71	Transit time should be kept to a minimum. A schedule for the journey should	834 Article 14.1b
	be established before loading and agreed with the haulier and consignee.	(vii)
	The nearest appropriate approved abattoir should be used.	(*)

3.72	Only fit and healthy animals may be transported and must be presented in a	
	clean and rested condition. Different social groups must be kept separate	
	during transit.	
3.73	Vehicles for live transport of animals must be well maintained, have	
	adequate ventilation and must be driven with care.	
	Vehicles must be cleaned and disinfected after use.	
3.74	If cattle will require feeding during transit or during a holding period at	
	lairage, the producer must ensure that any feed given is in accordance with	
	these standards.	
3.75	Not Allocated	
PAST	URE MANAGEMENT AND CATTLE HOUSING	
3.76	All cattle must have access to registered grazing land whenever weather and	889 Article 14.1,
	ground conditions permit.	14.2
	This includes breeding bulls.	834 Article14.1 (iii)
3.77	Sufficient protection must be provided against extremes of weather.	834Article 14.1 (iii)
	Cattle breed to be taken into account	
3.78	The outdoor stocking density must be low enough to avoid soil poaching and	834 Article 14.1b (iv)
	overgrazing of vegetation.	
3.79	Cattle should be housed during the winter months unless the local climate	889 Article 10.2
	and the breed enable outdoor wintering. The housed period should be the	
	minimum that each winter permits	
	Subject to 3.76 & 3.77	
3.80	Winter housing and outdoor exercise area for cattle must provide adequate	889 Article 10.1,
	space to allow freedom of movement and the indoor environment must not	10.2, 10.3, 10.4
	be harmful to their health. Slatted floors must not cover more than half the	889 Article 14.3, 889
	area available.	Annex III
	Cubicles must be well designed, in good repair and kept clean and dry.	
3.81	The lying area must be covered with sufficient dry bedding to ensure the	889 Article 11.2
	comfort, cleanliness and hygiene of the cattle.	
	Any suitable natural material may be used. It may be improved with any	
2.02	approved mineral fertilisers <i>see</i> Annex F	000 0 11 1 11 2
3.82	The housing of calves in individual boxes is forbidden after 7 days old. Dairy	889 Article 11.3
2.02	bred beef calves should be grouped as soon as possible.	
3.83	All livestock buildings and handling facilities must be well maintained to	
2.04	minimise the risk of injury.	
3.84	Store cattle may be fattened indoors for a maximum of 3 months during	. 889 Article 46.1
	the normal grazing season of the locality.	
2.05	i.e. a delayed turnout till end of June, or early housing in August	
3.85	All cattle must be inspected at least daily.	
3.86	Outwintered cattle must be offered supplementary feed in severe conditions.	
2.07		000 Article 22 1
3.87	All housing and related equipment must be cleaned and disinfected after	889 Article 23.4
	USE. Authorized disinfectant products are listed in Appex D	889 Annex VII
	Authorised disinfectant products are listed in Annex D.	1



Welsh Organic Scheme

Standards for Sheep & Goat Production (Including Dairy)

Welsh Organic Scheme

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October 2014

<u>Origin</u>	of Stock and Conversion	
4.01	Movement Records All Sheep movements onto and off the holding must be recorded as required by law.	889 Article 76a,b,c
4.02	A Flock Register must be maintained identifying all sheep on the holding, their source and organic status.	889 Article 75,76a,b,c
4.03	The sale or purchase of all breeding sheep and store lambs from registered flocks must be accompanied by a valid Organic Certificate and a completed Organic Livestock Transfer Document.	889 Article 76a
4.04	<u>Origin of Flock</u> The choice of breed must take into account the climate, type of pasture and the proposed production system. Preference should be given to native breeds.	834 Article 5e, j 889 Article 8.1
4.05	Ewes and ewe lambs intended for breeding must be born and raised on a registered organic holding.	834 Article 14.1 a (i)
4.06	Simultaneous Conversion Where there is an existing breeding flock on land that is to commence a 24 month conversion period, it may be simultaneously converted with the land, providing the management of the flock is fully compliant with the standards from the start of conversion. All lambs born during the conversion period will be eligible to be sold for organic meat after the land completes the 24 month conversion. The area of land under conversion must be capable of providing adequate forage in a normal year for the size of the flock.	889 Article 38.2
4.07	Flock ReplacementsWhen a flock is constituted for the first time on an organic holding, the breeding females should preferably be sourced from an organic flock, however, non-organic females may be brought in providing they are managed to organic standards from weaning and are less than 60 days old. Subject to submission of & approval of Derogation (DF/04) by QWFC	889 Article 9.2b

4.08	Where a flock has been severely depleted	889 Article 47a
	due to disease or other involuntary cause,	
	and sufficient organically reared	
	replacements are not available, its	
	reconstitution may be approved from non-	
	organic females providing they have not	
	previously had a lamb Subject to submission of & approval of	
	Derogation (DF/04) by QWFC	
4.09	The annual replacement of culled ewes	889 Article 9.1, 9.2b; 9.3a
	should preferably be homebred or sourced	
	from another registered holding Where this	
	is not possible up to 20% of the number of	
	breeding ewes in the flock on 1 st January may	
	be obtained from a non-organic source	
	providing they have not previously had a	
	lamb.	
	Subject to submission of & approval of	
	Derogation (DF/04) by QWFC	
	Non organic replacements must be managed	
	on the registered holding for at least 7	
	weeks before lambing for their lambs to have	
4.40	organic status.	
4.10	In flocks of less than five ewes , one non-	889 Article 9.1,9.3b
	organic replacement per year is permitted, subject to the conditions <i>See 4.09</i>	
4.11	Where a major extension to the flock or a	889 Article 9.1,9.4
	breed change is planned, or when a new	
	livestock specialisation is developed and	
	suitable numbers cannot be sourced from a	
	registered holding, a maximum of 40% may	
	be sourced as non-organic.	
	If a rare breed is involved, the replacements	
	may be breeding ewes.	
	Subject to submission of & approval of	
	Derogation (DF/04) by QWFC & DEFRA	
4.12	Breeding rams may be sourced from non-	889 Article 9.3
	organic flocks provided they are	
4.10	subsequently managed and fed organically.	880 Article 22.2
4.13	Where non-organic breeding stock are sourced, a health assessment must be made	889 Article 23.3
	and a period of quarantine applied if deemed	
	necessary.	
	QWFC may require quarantine in certain	
	circumstances	
		1
Conver	rsion Periods	

4.14	Sheep may only be sold for organic meat if	834 Article 14.1 a (i)
	born on a registered organic holding to ewes	
	that have been managed to organic	
	standards from mating and managed	
	organically thereafter, unless simultaneous	
	conversion rules apply. See 4.15	
4.15	Lambs born to ewes under simultaneous	889 Article 38.2
	conversion rules may only be sold for organic	
	meat after the land becomes organic. See	
	4.06	
4.16	Ewes that are not subject to simultaneous	
	conversion rules must be managed	
	organically once the land attains organic	
	status. The lamb crop following the next	
	mating may be sold for organic meat.	
4.17	Non-organic replacement ewe lambs and	
	yearlings must be mated after movement to	
	the organic holding for their lambs to have	
	organic status. They will never attain organic	
4.40	meat status. See 4.08, 4.09 & 4.14.	
4.18	Lambs reared under simultaneous	
	conversion rules may be traded between	
	registered holdings, <i>subject to 4.03</i> . They	
	may only be slaughtered for organic meat once both their holding of birth and	
	destination holding have attained organic	
	status.	
4.19	For Dairy Sheep and Goats:	889 Article 38(b)
	Once land has attained organic status, milk	
	from dairy sheep and goats may be sold as	
	organic providing:	
	1. Sheep and/or goats have been kept to full	
	organic standards for at least six months	
	and	
	2. Organic milk has been added to your	
	Certificate of Conformity.	
Feedin	g Standards	

4.20	Records.An accurate feeding record for eachidentifiable group of sheep must be kept. Therecord must include:• Feeding period• Number of sheep• Feed ingredients and organic status• Quantity fed (daily or over the feeding	889 Article 76d
	 period) An estimate of the average liveweight in each group. Feeding groups:- e.g. ewes bearing twins or singles, store lambs. When grazing only it is sufficient to record 	
4.21	 the periods of access. A record of all purchased feeds must be kept, together with their product labels and organic status. 	889 Article 76d,66.1b
4.22	All feeds brought in must be free from genetically modified ingredients . This rule applies from the start of organic conversion. The absence of a GM present statement on the feed label is usually sufficient	834 Article 9
4.23	Feeding Principle Feeding for quality production rather than quantity must be the aim. Nutritional requirements must be met.	834 Article 14.1 (d)
4.24	All sheep must be fed a 100% organic diet	834 Article 14.1 (d)
4.25	At least 50% of dry matter in the sheep ration must be home produced or from a linked unit. <i>Calculated over a calendar year. (1st January</i> -31^{st} December)	889 Article 19.1
4.26	Where in-conversion feeds are fed, they may be included at up to 100% of the annual dry matter intake if home produced or 30% if sourced elsewhere. The ration must have a minimum 40% fully organic content. If the holding converts additional permanent pasture land, this may be grazed or harvested during its first year of conversion and fed to the resident flock at up to 20% of the annual dry matter intake. See 1.09 & 1.12.	889 Article 21.1,21.2

4.27	All shoop distances make maximum use of	QQQ Antiala 2	0.2	
4.27	All sheep diets must make maximum use of	889 Article 2	0.2	
	pasturage. At least 60% of the dry matter in			
	the daily ration must consist of grazed or			
4.20	conserved forage.	COO Article 2	0.1	
4.28	Lambs must be fed on natural organic milk	889 Article 2	0.1	
	for at least 45 days, preferably suckled.			
	Proprietary brands of organic milk powder			
	may be used as a substitute providing the			
	ingredients are derived from organic milk,			
	there are no synthetic vitamins added and no			
	prohibited additives.			
	All lambs not meeting these standards must			
	be marked and sold as non-organic			
4.29	The adjacent table should be used as a guide	Sheep	DDMI	ADMI kg
	when assessing daily and annual dry matter		kg	
	feed intakes (DDMI & ADMI) to ensure	40kg ewe	1.1 kg	400 kg
	compliance with 4.25,4.26 & 4.27	50kg ewe	1.4 kg	510 kg
		60kg ewe	1.6 kg	580 kg
		70kg ewe	1.8 kg	660 kg
		80kg ewe	2.0 kg	730 kg
		30kg lamb	0.7 kg	n/a
		40kg lamb	0.9 kg	n/a
4.30	In exceptional circumstances eg. fire,	889 Article 4	7c	
	weather, contamination or disease a			
	producer may apply for permission to use			
	non-organic feedstuffs for a limited period.			
	This may result in the livestock concerned			
	losing their organic status.			
	Subject to submission of & approval of			
	Derogation (DF/01) by QWFC & DEFRA			
4.31	Feed Sources	834 Article 7	b, 16.1d	
	Prohibited feed additives include antibiotics,	889 Article 2	3.2	
	coccidiostats, medicinal substances and any	889 Annex V	7	
	growth promoter or stimulant. Permitted			
	feed additives are listed in Annex B			
4.32	Any feed ingredient that has been produced	834 Article 4	4(3)	
	with the use of genetic modification is			
	prohibited.			
4.33	Not allocated			
4.34	Where a compound or blended feed is used,	889 Article 2	6	
	it must be sourced from an organic certified			
	-	1		
	mill and labelled as an approved product by			
	mill and labelled as an approved product by an organic certification body.			
4.35		889 Annex V	2.1	

4.36	Permitted feed additives of mineral origin are listed in Annex B.	889 Annex VI 1.1b
4.37	Vitamins derived from natural feedstuffs may be used as feed additives. Synthetic vitamins A, D & E may only be fed where it can be justified as necessary for the health of the sheep. This must be on the advice of a vet and addressed in the Management Plan. See4.42 Subject to submission of & approval of Derogation (DF/07) by QWFC	889 Annex VI 1.1 a
4.38	Permitted binders, preservatives and processing aids are listed in Annex C. Lactic, formic, acetic and propionic acids may be used to preserve crimped grain and silage <i>Subject to submission of & approval of</i> Derogation (DF/07) by QWFC	889 Annex VI 1.2, 1.3
4.39	Not Allocated.	
4.40	Not Allocated.	
4.41	Not Allocated.	
<u>Diseas</u>	se Prevention and Veterinary Treatments	
4.42	Flock Management Plan A management plan must be developed for the sheep enterprise, preferably with the assistance of professional advice eg. vet, nutritionist and reviewed at least annually.	889 Article 74.2c
4.43	A management plan should address all potential flock health issues, its emphasis always on prevention rather than cure and its ultimate aim to fully dispense with the need to administer veterinary drugs.	889 Article 74.2c
4.44	An annual assessment by a QWFC Assessor will be made of the health plan, and if approved, will form the basis of the flock health management for the following year. <i>Any subsequent treatments that have not</i> <i>been previously assessed will require prior</i> <i>approval by QWFC.</i>	

4.46	Disease prevention must be the overriding	834 Article 14.1e (i)
	policy in an organic sheep enterprise. This	
	must be achieved by a combination of :-	
	a. Appropriate breed selection.	
	b. Encouragement of strong disease	
	resistance.	
	c. Use of high quality feed and regular	
	exercise.	
	d. Avoidance of overstocking.	
	e. Biosecurity and guarantine measures.	
	f. Adequate and appropriate housing	
4.47	An animal that becomes sick or injured must	834 Article 14.1e (ii)
1. 17	receive immediate attention, even if its	889 Article 24.1. 24.3
	treatment results in it losing its organic	000711111124.0
	status.	
4.48	In selecting a veterinary product, an organic	889 Article 24.2
4.40	farmer should first consider with the vet the	000 ATTRIC 24.2
	efficacy of herbal or homeopathic products,	
	vitamins and trace elements for treatment	
	of a condition. This priority should be	
	reflected in the flock management plan	
	As a last resort, and to prevent suffering or	
	distress to the animal, a veterinary medicine	
	or antibiotic may be used.	
4.49	The use of veterinary medicines or antibiotics	889 Article 23.1
4.49	for routine disease prevention is prohibited.	889 AI LICIE 25.1
	Only where preventative husbandry	
	measures have failed can this be justified and	
	-	
	then only if part of an approved	
4 50	management plan	024 Article 14 1c (:::)
4.50	Vaccination to counter an <u>identified</u> disease	834 Article 14.1e (iii)
	risk is permitted. Vaccines should be specific	
	to the disease identified & multiple vaccines	
	should not be used unless multiple cover is	
	necessary. This must be addressed in the	
	flock management plan.	
4.51	The use of growth promoters is prohibited .	889 Article 23.2
4.52	The use of hormone treatments in order to	889 Article 23.2
	synchronise mating is prohibited .	
	Sponging of ewes is not permitted.	
4.53	The compulsory treatment of livestock and	834 Article 14.1 (iii)
	buildings to control a specific disease under	
	national or community legislation is	
	authorized.	

4.54	The use of organophosphates on sheep is	
	prohibited unless an outbreak of sheep scab	
	is diagnosed by the veterinary surgeon	
	Subject to submission of & approval of	
	Derogation (DF/07) by QWFC. Unless	
	treatment is required under 4.53	
4.55	Following treatment of a sheep with	889 Article 24.5
	veterinary medicines, a withdrawal period of	
	at least twice the statutory period before	
	slaughter must be observed.	
	Where no withdrawal period is stated or	
	where the stated period is zero days a	
	minimum of 48 hours is required.	
	Medicines administered outside their	
	licensed use will require 28 days withdrawal	
	for meat.	
4.56	A ewe that requires a fourth course of	889 Article 24.4
	treatment of veterinary medicine or	
	antibiotic within one calendar year must not	
	be sold as organic nor her lambs if still	
	suckling. Her lambs born in subsequent	
	calendar years are not affected by this rule.	
	A lamb that requires a second such	
	treatment in its life must not be sold as	
	organic.	
	A course of treatment means 'all necessary	
	measures to restore an animal to health	
	following a particular disease episode'	
	Vaccines, treatments for parasites and	
	compulsory treatments are excluded	
4.57	The chemical control of external parasites is	•
	permitted where justified on the grounds of	
	animal welfare. This must be addressed in	
	the Flock Management Plan.	
	Chemical treatments must be licensed for the	
	purpose	

4.58	The control of internal parasites should be	
	maintained by husbandry practices as far as	
	possible. Oral wormers and flukicides may be	
	used where justified following diagnosis. This	
	must be addressed in the Flock Management	
	Plan.	
	No sheep should be treated with	
	anthelmintic more than once per year unless	
	justified through faecal egg count.	
	Pour-on treatments and ivermectin products	
	should be avoided if possible.	
	Safe and clean pasture practice achieved by	
	rotational and alternate species grazing is	
	preferred.	
	Faecal worm egg counts should be made	
	before any anthelmintic treatment.	
4.59	The administering of veterinary medicines	
	should be done by a trained and competent	
	person. There should be correct procedure	
	for the use and storage of medicines and the	
	safe storage and disposal of needles.	
4.60	Not Allocated.	
4.61	Not Allocated.	
Flock I	Management, Welfare and Transport	
4.62	Sheep must be reared according to good	
4.02	husbandry and welfare practices.	
4.63	Reproduction should be based on natural	889 Article 23.2
4.05	service, however artificial insemination is	009 ATTICIE 23.2
	permitted.	
A C A	Embryo transfer and sponging is prohibited	000 Article 10 1
4.64	Tail docking. The routine use of elastic bands	889 Article 18.1
	to shorten lambs' tails must only be carried	
	out during the first week of life and only in	
	areas where there is a high risk of flystrike in	
	a normal year. When any other method is	
	used anaesthetic must be administered. This	
	practice must be addressed and justified in	
	the Flock Management Plan.	
	The Welsh Codes of Practice for Animal	
	Welfare and the Mutilations Regulations	
	(Wales) 2007 must be observed	

4.65	Physical castration of lambs at the	889 Article 18.2
	appropriate age is permitted. It is preferable	
	to selectively castrate only lambs that are	
	likely to reach sexual maturity before	
	slaughter.	
	The Welsh Codes of Practice for Animal	
	Welfare and the Mutilations Regulations (Wales) 2007 must be observed	
4.66		
4.00	Staff who carry out veterinary tasks must be competent.	
4.67	When rearing lambs in groups , due	889 Article 10.3
	consideration must be given to their age and	
	behavioural needs.	
4.68	The transport of sheep must be done under	
	conditions that minimise stress and the	
	likelihood of injury.	
	A valid DEFRA transporter authorisation must	
	be held where applicable.	
4.69	Sheep must be loaded and unloaded with	889 Article 18.4
	minimum force. Adequate handling facilities	
	must be available.	
4.70	Transit time should be kept to a minimum. A	834 Article 14.1b (vii)
	schedule for the journey should be	
	established before loading and agreed with	
	the haulier and consignee. The nearest	
	appropriate approved abattoir should be	
	used.	
4.71	Only fit and healthy animals may be	
	transported and must be presented in a	
	clean and rested condition. Different social	
	groups must be kept separate during transit.	
4.72	Vehicles for live transport of animals must be	
	well maintained, have adequate ventilation	
	and must be driven with care.	
	Vehicles must be cleaned and disinfected	
	after use.	
4.73	If sheep will require feeding during transit or	
	during a holding period at lairage, the	
	producer must ensure that any feed given is	
	in accordance with these standards.	
4.74 4.75	Not Allocated. Not Allocated.	

<u>Pastur</u>	e Management and Sheep Housing	
4.76	All sheep must have access to registered	889 Article 14.1, 14.2
	grazing land whenever weather and ground	834 Article14.1 (iii)
	conditions permit. Registered land must be	
	provided for sheep away on tack	
4.77	Sufficient protection must be provided	834 Article 14.1 (iii)
	against extremes of weather.	
4.78	The outdoor stocking density must be low	834 Article 14.1b (iv)
	enough to avoid soil poaching and	
	overgrazing of vegetation.	
4.79	Ewes may be housed during the winter	889 Article 10.1, 10.2, 10.3, 10.4
	months, providing there is adequate space to	889 Article 14.3,889 Annex III
	allow freedom of movement and the indoor	
	environment is not harmful to their health.	
	Slatted floors must not cover more than half	
	the area available.	
	Mountain breeds must not be housed for	
	longer than six weeks per year.	
	See Annex L for minimum housing and	
	outdoor exercise area requirements.	
4.80	The lying area must be covered with	889 Article 11.2
	sufficient dry bedding to ensure the comfort,	
	cleanliness and hygiene of the sheep. Any	
	suitable natural material may be used.	
4.81	All livestock buildings and handling facilities	
	must be well maintained to minimise the risk	
	of injury.	
4.82	Store lambs may be fattened indoors for up	
	to 20% of their lifetime during the normal	
	grazing season of the locality.	
	Eg lambs slaughtered at 10 months may be	
	fattened indoors for up to 2 months .	
4.83	Sheep must be inspected regularly as	
	appropriate.	
4.84	Outwintered sheep must be offered	
_	supplementary feed in severe conditions.	
4.85	All housing and related equipment must be	889 Article 23.4
	cleaned and disinfected after use.	889 Annex VII
	Authorised disinfectant products are listed in	
	Annex D.	
4.86	Not Allocated	
4.87	Not Allocated	
4.88	Not Allocated	
4.89	Not Allocated	

Wool	Production	
4.90	Before wool may be marketed as organic, an	
	application must be made to QWFC, all the	
	criteria laid out in these standards must be met	
	and verified at a farm inspection.	
4.91	A documented procedure must be prepared to	
	demonstrate how wool from any non-qualifying	
	sheep will be identified and kept separate during	
	the shearing operation.	
4.92	Only the wool from sheep that have been	
	managed to organic standards on a registered	
	holding for at least twelve consecutive months	
	prior to shearing may be described as organic.	
4.93	Following a medical or parasite treatment to a	
	sheep or flock, a withdrawal period of at least	
	double the statutory period for the product or 3	
	months, whichever is the greater, must be	
	observed before shearing organic wool.	
4.94	Before the start of shearing, all sheep that are	
	ineligible for organic wool production must be	
	separated from the flock and shorn last.	



Welsh Organic Assurance Scheme Standard

Standards for Poultry Production

Welsh Organic Scheme

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	Origin of Stock and Conversion	
5.01	Movement records. All poultry movements onto and off the holding must be recorded as required by law.	889 Article 76a,b,c
5.02	A comprehensive register of all poultry on the holding must be maintained and kept available at all times.	889 Article 75, 76a, b, c
5.03	The sale or purchase of all organic registered birds intended as layers or for table birds must be accompanied by a WOLTD.	Welsh Organic Livestock Transfer Document Record Sheet RS3
5.04	Origin of flock. The choice of breed or strain must take into account the climate and the proposed production system. Preference should be given to slow growing strains for meat production; otherwise a minimum slaughter age must be applied. (See 5.52)	834 Article 5e, j 889 Article 8.1, 12.5
5.05	All laying and table birds must be sourced from registered breeding units and managed subsequently according to these standards.	834 Article 14.1 a(i)
5.06	Where sufficient organically reared birds are not available for stocking or restocking the unit, non-organic layer pullets or non-organic table birds less than 3 days old may be sourced. Non-organic table birds must undergo at least 10 weeks of organic management before slaughter as organic product.	All non-organic replacement birds must receive prior derogation from QWFC. <i>889 Article 42.1a, 38.1c</i>
5.07	If organic layer pullets cannot be sourced, non-organic pullets, less than 18 weeks old, may be brought into the unit providing they have been raised from hatching in accordance with the QWFC feeding standards and the veterinary health and treatment standards. Documentary evidence of the feed and health regime of the pullets must be obtained from unregistered suppliers.	This derogation must receive prior approval from QWFC. 889 Article 42.1b
5.08	Non-organic replacement pullets must undergo 6 weeks of full organic management after being brought onto the unit before the eggs can be sold as organic.	889 Article 38.1d
5.09	For a layer unit that exists on a holding prior to the start of conversion, the birds must undergo 6 weeks of full organic management after the land becomes organic or after it has fulfilled the12 month non-herbivore derogation requirements(see 1.14), before the eggs can be sold as organic.	889 Article 38.1d
5.10	Where non-organic breeding stock are sourced, a health assessment must be made and a period of quarantine applied if deemed necessary.	QWFC may require quarantine in certain circumstances.
		889 Article 23.3

Feeding Standards

- 44	Records.	
5.11	An accurate feeding record for each identifiable poultry flock	A 'QWFC approved' record
	must be kept. The record of the ration must include the	format must be used. Record
	feeding period, the number of birds, the ingredients and	sheet RS5 or RS6)
	their organic status and the quantity fed daily or over the period.	889 Article 76d
	A record of all purchased feeds must be kept, together with	A list of all purchases.
5.12	their product labels and organic status.	All delivery notes.
		890 Article 76d 66 1h
F 40		889 Article 76d, 66.1b
5.13	All feeds brought in must be free from genetically modified ingredients. This rule applies from the start of organic	The absence of a GM present statement on the feed label is
	conversion.	usually sufficient.
	conversion.	usually sufficient.
		834 Article 9
	Feeding Principle.	834 Article 14.1 (ii)
5.14	Feeding for quality production rather than quantity must be	
	the aim. Nutritional requirements must be met. Force	
F 1F	feeding is forbidden.	024 Article 14 1 (ii)
5.15 5.16	All poultry must be fed a 100% organic diet. Not allocated	834 Article 14.1 (ii)
5.10	Not anocated	
	Where in-conversion feeds are fed, they may be included at	In-conversion feeds - see 1.09
5.17	up to 100% of the annual dry matter if home produced or	& 1.12.
	30% if sourced elsewhere. The ration must have a minimum	
	40% fully organic content.	889 Article 21.1,21.2
	Up to 20% of the pasture land area available to the flock at	
	any one time may be in its first year of conversion.	
5.18	Not allocated	
	Poultry must have daily access to pasture, on which there	889 Article 20.3
5.19	must be adequate green cover to permit fresh roughage	889 Article 14.7
	intake. If poultry are kept indoors due to restrictions or	
	obligations imposed on the basis of community legislation	
	they must be supplied with sufficient forage.	
5.21	In exceptional circumstances a producer may apply for	E.g. Fire, weather or disease.
	permission to exceed the non-organic allowance. This may	Application to QWFC.
	result in the livestock concerned losing their organic status.	Approval only by Defra 889 Article 47c
		005 ATTICIE 470
F 22		
5.22	Feed Sources	834 Article 7b, 16.1d
	Prohibited feed additives include antibiotics, coccidiostats,	889 Article 23.2, 22.4
	medicinal substances and any growth promoter or stimulant.	889 Annex VI
	Permitted feed additives are listed in Annex B	
5.23	Not allocated	
5.24	Non-organic feed materials of agricultural origin can only be	
	used if listed in Annex A, and only if sufficient organic	889 Article 43
	materials cannot be sourced Record sheet RS1 must be used	889 Annex V
	to apply for prior derogation.	

	Where a compound or blended feed is used, it must be	889 Article 26
5.25	sourced from an organic certified mill and labelled as an	
	approved product by an organic certification body.	
5.26	The only permitted feed materials of animal origin are	889 Article 22.1, 22.2, 22.3
	fishmeal and other marine products from sustainable	889 Annex V 2.1, 2.2
	fisheries, milk and milk products and eggs and egg products,	
	primarily from the same holding. These should be fed only to	
	fulfil the amino acid requirement.	
5.27	Synthetic amino acids are not permitted as feed	
	supplements.	
5.28	Permitted feed additives of mineral origin are listed in Annex	<i>889 Annex VI</i> 1.1b
	В.	
	Dietary vitamins should preferably derive from naturally	This inclusion in the diet
5.29	occurring feed materials, but supplementary synthetic	must receive prior permission
	vitamins may be included in poultry rations.	from QWFC
		889 Annex VI 1.1a
	Permitted binders, preservatives and processing aids are	Lactic, formic, acetic and
	listed in Annex C.	propionic acids may be used
5.30		to preserve crimped grain
		and silage only with prior
		permission from QWFC. 889
		Annex VI 1.2, 1.3

Disease Prevention and Veterinary Treatments

5.31	Flock Management Plan	E.g. vet, nutritionist
	A management plan must be developed for the poultry enterprise, preferably with the assistance of professional advice, and reviewed at least annually.	
5.32	A management plan should address all potential flock health issues, its emphasis always on prevention rather than cure and its ultimate aim to fully dispense with the need to administer veterinary drugs.	889 Article 74.2c
5.33	An annual assessment by a QWFC inspector will be made of the management plan, and if approved, will form the basis of the flock health management for the following year.	Any subsequent treatments that have not been previously assessed will require prior approval by QWFC.
5.34	A record of all veterinary purchases and all treatments must be kept. Record sheets RS14 & 15 may be used.	A reason for treatment must also be recorded and both the statutory and organic withdrawal periods. 889 Article 76e

E OF	Brance and a straight of the s	
5.35	Disease prevention must be the overriding policy in an	834 Article 14.1e (i)
	organic poultry enterprise. This must be achieved by a combination of :-	
	a. Appropriate breed selection.	
	b. Encouragement of strong disease resistance.	
	 Use of high quality feed and regular access to the range. 	
	d. Avoidance of overstocking and good rotational	
	grazing practice.	
	e. Biosecurity and quarantine measures.	
	f. Adequate and appropriate housing	
5.36	An animal that becomes sick or injured must receive	834 Article 14.1e (ii)
	immediate attention , even if its treatment results in it losing	889 Article 24.1. 24.3
	its organic status.	
5.37	In selecting a veterinary product, an organic farmer should	This priority should be
	first consider with the vet the efficacy of herbal or	reflected in the management
	homeopathic products, vitamins and trace elements for	plan.
	treatment of a condition.	
	As a last resort, and to prevent suffering or distress to the	889 Article 24.2
	animal, a veterinary medicine or antibiotic may be used.	
5.38	The use of veterinary medicines or antibiotics for routine	889 Article 23.1
	disease prevention is prohibited. Only where preventative	
	husbandry measures have failed can this be justified and	
	then only if part of an approved management plan.	
5.39	Vaccination to counter an <u>identified</u> disease risk is permitted.	It is not permitted to accept
	Vaccines should be specific to the disease identified. This	pre-vaccinated birds from the
	must be addressed in the herd management plan.	hatchery where there is low
		risk of that disease on the
		unit.
F 40	The way of ensuth anometers is muchilitied	834 Article 14.1e (iii)
5.40	The use of growth promoters is prohibited.	889 Article 23.2
5.41	The compulsory treatment of livestock and buildings to	834 Article 14.1 (iii)
	control a specific disease under national or community	
5.42	legislation is authorised.	Liploss subject to (E. 41)
5.42	The use of organophosphates is not permitted.	Unless subject to (5.41)
5.43	Following treatment of a bird with veterinary medicines, a	All laying birds that have
	withdrawal period of at least twice the statutory period	been treated must be kept in
	must be observed either before slaughter or before eggs can	isolation for the duration of
	be sold.	the withdrawal period.
	Where no withdrawal period is stated or where the stated	Medicines administered
	period is zero days a minimum of 48 hours is required.	outside their licensed use will
		require 7 day withdrawal for
		eggs or 28 days for meat.
		889 Article 24.5

5.44	A bird or group of birds that require a second course of	Vaccines, treatments for
	veterinary medicine treatment in their lifetime must be	parasites and compulsory
	disposed of as non-organic.	treatments are excluded.
		A course of treatment means
		'all necessary measures to
		restore an animal to health
		following a particular disease
		episode'
		889 Article 24.4
5.45	Veterinary treatments for the control of external parasites is	Chemical treatments must be
	permitted where justified on the grounds of animal welfare.	licensed for the purpose.
	This must be addressed in the Flock Management Plan.	E.g. Decimite, Mitex or
		diatomaceous earth.
5.46	The control of internal parasites should be maintained by	Safe and clean pasture
	husbandry practices as far as possible. In-feed wormers may	practice achieved by
	be used where justified following diagnosis. This must be	rotational and alternate
	addressed in the Flock Management Plan and the double	species grazing is preferred.
	withdrawal period observed for both meat and eggs.	Faecal worm egg counts
		should be made before <u>any</u>
		anthelmintic treatment.
F 47	The educinistation of ustaving readicings should be done but	
5.47	The administering of veterinary medicines should be done by	
	a trained and competent person. There should be correct	
	procedure for the use and storage of medicines and the safe	
	storage and disposal of needles.	
	Flock Management, Welfare and Transport	
5.48	Poultry must be managed according to good husbandry and	
	welfare practices.	
5.49	Reproduction should be based on natural service.	889 Article 23.2
5.50	The routine practice of beak trimming should not be carried	This practice must be
	out. This may only be carried out where it can be shown that	addressed in the Flock
	a welfare problem would otherwise occur. When sourcing	Management Plan.
	replacement pullets from an unregistered source it must be	
	stipulated that the birds must not have their beaks trimmed.	889 Article 18.1
5.51	Staff who carry out veterinary tasks must be competent.	
5.52	The minimum age of slaughter must be:-	Where these minimum ages
	81 days for chickens	are not applied, slow growing
	49 days for Peking ducks	strains must be used, in
	70 days for female Muscovy ducks	which case the minimum age
	84 days for male Muscovy ducks	for chickens is 73 days
	92 days for Mallard ducks	
	94 days for guineafowl	889 Article 12.5
	140 days for male turkeys and roasting geese. 100 days for female turkeys	
1		

5.53	The transport of poultry must be done under conditions that minimise stress and the likelihood of injury.	A valid Defra tr authorisation n where applicab	nust be held
5.54	Transit time should be kept to a minimum. A schedule for the journey should be established before loading and agreed with the haulier and consignee. The nearest appropriate approved slaughter facility should be used.	834 Article 14.1	b (vii)
5.55	Vehicles for live transport of animals must be well maintained, have adequate ventilation and must be driven with care. Vehicles must be cleaned and disinfected after use.		
5.56	Only fit and healthy birds may be transported.		
	Pasture Management and Poultry Housing		
5.57	All poultry must have access to registered land (ranging area) whenever weather and ground conditions permit and must not be kept in cages.	A bird must hav access for at lea its life. 834 Art 889 Article 14.5	st one third of icle14.1 (iii)
5.58	Water fowl must have access to a stream, pond or lake within their ranging area.	889 Article 12.2	2
5.59	The area available for ranging must meet the stocking density requirements (1.42, 1.43) and must be within 350 metres of the housing. Management of the ranging area must ensure that it maintains 90% vegetation cover. This may be achieved through dividing the area for rotational grazing. (See 5.19) The ranging area must provide adequate protection from predators and must have shaded areas to encourage dispersal from the housing to ensure full use of available grazing. See Annex L	Max. pasture st density. Birds Laying Hens Broilers Guinea Fowl Ducks Turkeys Geese Broilers in mobile house. 889 Article 15, A	Area/Bird 10 sq. m. 4 sq. m. 4 sq. m. 4.5 sq. m. 10 sq. m. 15 sq. m. 2.5 sq. m.
5.60	The ranging area must be left empty for at least two months between laying flocks and for at least two months per year for table birds to allow for the recovery of vegetation and for health reasons.	This does not a flocks of farmya are not penned. 889 Article 23.4	rd layers that
5.61	A poultry house may be mobile or static, it must have its own associated ranging area, a dedicated, ventilated airspace, and its own separate feed and water facility.	COS Annex I B&	3.4.3
5.62	At least one third of the floor area must be of solid, non- slatted construction and covered with a litter material.	889 Article 12.3	3a
5.63	A layer house must have a sufficient floor area available for the collection of bird droppings.	889 Article 12.	3b
5.64	Each laying hen must have at least 18 cm. of perch space and each guinea fowl at least 20 cm.	889 Article 12.3	Bc, Annex III
5.65	An individual nest box must be provided for every 8 laying birds or a communal nest area of 120cm ² . per bird.		

5.66	The combined length of the exit/entry pop holes must not be less than 4 metres per 100 sq. m. of utilisable floor area.	889 Article 12.3d
5.67	A poultry house must not exceed the maximum number of birds per house.	Max.no. birds/house.Broilers4800Layers3000Guinea Fowl5200Female Ducks4000Male Ducks3200Capons, Geese2500Turkeys2500889 Article 12.3e
5.68	The stocking density in the house must not exceed the maximum permitted number of birds or total bird weight per square metre.	Max. stocking density inhouse.Layers6 birds/sq/m.Table Birds21 kg.lwt/sq.m.889 Annex III 2
5.69	A small mobile fattening house of less than 150 sq. m. floor area may house up to 30kg.lwt/sq. m. providing it is left open by day and night.	889 Annex III 2
5.70	A single table bird production enterprise must not exceed 1600 sq. m. of housed area	No more than 16000 broilers in at least 4 houses or 25600 broilers in at least 11 mobile houses, each of less than 150 sq. m. area. 889 Article 12.3f
5.71	Artificial lighting may be used to extend the day length for layers to a maximum 16 hours per day. There must be at least 8 hours of continuous nocturnal rest period.	889 Article 12.4
5.72	All housing and related equipment must be cleaned and disinfected between each batch of poultry reared.	Authorised disinfectant products are listed in Annex D. 889 Article 23.4 889 Annex VII



Welsh Organic Assurance Scheme Standard

Standards for Pig Production

Welsh Organic Scheme

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	Origin of Stock and Conversion	
6.01	Movement records. All pig movements onto and off the holding must be recorded as required by law.	889 Article 76a,b,c
6.02	A herd register must be maintained identifying all pigs on the holding, their source and organic status.	889 Article 75,76a,b,c
6.03	The sale or purchase of all breeding and growing pigs from registered herds must be accompanied by a valid organic certificate and a completed WOLTD.	Welsh Organic Livestock Transfer Document (Record Sheet RS3) 889 Article 76a
6.04	Origin of herd. The choice of breed must take into account the climate, the nature of the ranging area and the proposed production system. Preference should be given to native breeds.	834 Article 5e,j 889 Article 8.1
6.05	Sows and gilts intended for breeding must be born and raised on a registered organic holding.	Ref. 6.09 834 Article 14.1 a(i)

	Where there is an existing breeding herd on land that is	The area of land under
6.06	to commence a 24 month conversion period, it may be	conversion must allow at least
	simultaneously converted with the land, providing the	1ha for every 10 sows in the
	management of the herd is fully compliant with the	herd.
	standards from the start of conversion. All piglets born	
	during the conversion period will be eligible to be sold for	889 Article 38.2
	organic meat after the land completes the 24 month	
	conversion.	
6.07	Herd Replacements	This derogation must receive
	When a herd is constituted for the first time on an	prior approval by QWFC
	organic holding, the breeding females should preferably	
	be sourced from an organic herd, however, non-organic	889 Article 9.2b
	females may be brought in providing they are managed	
	to the organic standards from weaning and must be less	
	than 60 days old.	
	Where a herd has been severely depleted due to disease	This derogation must receive
6.08	or other involuntary cause, and sufficient organically	prior approval by QWFC.
	reared replacements are not available, its reconstitution	
	may be approved from non-organic females providing	889 Article 47a
	they have not previously given birth.	
	All sow replacements should preferably be homebred or	This derogation must receive
6.09	sourced from another registered holding. Where this is	prior approval by QWFC.
0.05	not possible a number of gilts, not exceeding 10% of the	This is an annual allowance.
	number of breeding sows in the herd on 1 st January, may	NB Non organic replacements
	be obtained from a non-organic source.	must be managed on the
	be obtained norma norma for organic source.	registered holding for at least 5
		weeks before farrowing for their
		piglets to have organic status.
		pigiets to have organic status.
		889 Article 9.1,9.3a
		669 ATTICE 3.1,3.50
6.10	In herds of less than five sows, one non-organic	889 Article 9.1,9.3b
0.10	replacement per year is permitted, subject to the	005 ATTICIC 5.1,5.50
	conditions at 6.09	
6.11	Where a major extension to the herd or a breed change is	This must receive prior approval
0.11	planned, or when a new livestock specialisation is	from DEFRA and QWFC.
	developed and suitable numbers cannot be sourced from	
	a registered holding, a maximum of 40% may be sourced	889 Article 9.1,9.4
	as non-organic.	555 ALLICE 3.1,3.4
	If a rare breed is involved, the replacements may be	
	breeding sows.	
6.12	Boars may be sourced from non-organic herds provided	889 Article 9.3
0.12		003 AI ULIE 3.3
	they are subsequently managed and fed organically. Where non-organic breeding stock are sourced, a health	OWEC may require quaranting
6 1 2		QWFC may require quarantine
6.13	assessment must be made and a period of quarantine	in certain circumstances.
	applied if deemed necessary.	880 Article 22 2
		889 Article 23.3
	Conversion Periods	

		1
6.14	Pigs may only be sold for organic meat if born on a registered holding to sows that have been managed to organic standards from mating and managed organically	Subject to 6.15 or 6.16
	thereafter, unless simultaneous conversion rules apply. (6.15)	834 Article 14.1 a (i)
	Pigs born to sows under simultaneous conversion rules	See 4.06
6.15	for 24 months may only be sold for organic meat after	
	the land becomes organic. Sows that are not subject to simultaneous conversion	889 Article 38.2 * The non-herbivore shortened
	rules must be managed organically once the land attains	conversion period derogation
6.16	organic status*. The piglets born following the	(see 1.14) may allow a shorter
	subsequent mating may be sold for organic meat.	conversion period for pig
		production.
		889 Article 37.2
6.17	Non-organic replacement gilts must be mated on the	See 6.08, 6.09 & 6.14
	organic holding for their piglets to have organic status.	
6.18	They will never themselves attain organic meat status. Pigs reared under simultaneous conversion rules may be	Record Sheet RS3
0.10	traded between registered holdings, subject to 6.03. They	Record Sheet RSS
	may only be sold as organic once both their holding of	
	birth and destination holding have attained organic	
	status.	
6.19	Not Allocated.	
	Feeding Standards	
	Feeding Standards Records.	Feeding groups:- e.g. Sows,
6.20	<u>Records.</u> An accurate feeding record for each identifiable group of pigs must be kept. The record of the ration must include	Feeding groups:- e.g. Sows, weaners, growers.
6.20	Records. An accurate feeding record for each identifiable group of pigs must be kept. The record of the ration must include the feeding period, the number of pigs, the ingredients	weaners, growers. The periods of access to the
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6.25	Where in-conversion feeds are fed, they may be included at up to 100% of the annual dry matter if home produced or 30% if sourced elsewhere. The ration must have a minimum 40% fully organic content	In-conversion feeds see 1.09 & 1.12.
	minimum 40% fully organic content. Up to 20% of the pasture land area available to the herd at any one time may be in its first year of conversion.	889 Article 21.1,21.2
6.26	Forage must be included in the daily ration for pigs. This should preferably be grazed, but must be provided during any housed period.	The term 'forage' includes fresh, dried and ensiled materials. <i>889 Article 20.3</i>
6.27	Piglets must be fed on natural organic milk for at least 40 days, preferably suckled. Proprietary brands of organic milk powder may be used as a substitute providing the ingredients are derived from organic milk and no prohibited additives.	All piglets not meeting these standards must be marked and sold as non-organic. 889 Article 20.1
6.29	In exceptional circumstances a producer may apply for permission to exceed the non-organic allowance. This may result in the livestock concerned losing their organic status.	E.g. Fire, weather, contamination or disease. Application to QWFC. Approval only by Defra <i>889 Article 47c</i>
6.30	Feed Sources	
	Prohibited feed additives include antibiotics, coccidiostats, medicinal substances and any growth promoter or stimulant. Permitted feed additives are listed in Annex B	834 Article 7b, 16.1d 889 Article 23.2, 22.4 889 Annex VI
6.31	Not allocated	
6.32	Non-organic feed materials of agricultural origin can only be used if listed in Annex A, and only if sufficient organic materials cannot be sourced Record sheet RS1 must be used to apply for prior derogation.	889 Article 43 889 Annex V
6.33	Where a compound or blended feed is used, it must be sourced from an organic certified mill and labelled as an approved product by an organic certification body.	889 Article 26
6.34	The only permitted feed materials of animal origin are fishmeal and other marine products from sustainable fisheries, milk and milk products. These should be fed only to fulfil the amino acid requirement.	889 Article 22.1, 22.2, 22.3 889 Annex V 2.1, 2.2
6.35	Permitted feed additives of mineral origin are listed in Annex B.	<i>889 Annex VI</i> 1.1b
6.36	Dietary vitamins should preferably derive from naturally occurring feed materials, but supplementary synthetic vitamins may be included in pig rations.	This inclusion in the diet must receive prior permission from QWFC <i>889 Annex VI 1.1a</i>

6.37	Permitted binders, preservatives and processing aids are listed in Annex C.	Lactic, formic, acetic and propionic acids may be used to preserve crimped grain and silage only with prior permission from QWFC. 889 Annex VI 1.2, 1.3
6.38	Not Allocated.	
6.39	Not Allocated.	
6.40	Not Allocated.	
6.41	Not Allocated.	

Disease Prevention and Veterinary Treatments

		E.g. vet, nutritionist
6.42	Herd Management Plan	
	A Management plan must be developed for the pig	
	enterprise, preferably with the assistance of professional	
	advice, and reviewed at least annually.	
	A management plan should address all potential herd	889 Article 74.2c
	health issues, its emphasis always on prevention rather	
6.43	than cure and its ultimate aim to fully dispense with the	
	need to administer veterinary drugs.	
	An annual assessment by a QWFC inspector will be made	Any subsequent treatments that
6.44	of the management plan, and if approved, will form the	have not been previously
	basis of the herd health management for the following	assessed will require prior
	year.	approval by QWFC.
6.45	A record of all veterinary purchases and all treatments	A reason for treatment must
	must be kept. Record sheets RS14 & 15 may be used.	also be recorded and both the
		statutory and organic
		withdrawal periods.
		889 Article 76e
6.46	Disease prevention must be the overriding policy in an	834 Article 14.1e (i)
	organic pig enterprise. This must be achieved by a	
	combination of :-	
	a. Appropriate breed selection.	
	b. Encouragement of strong disease resistance.	
	c. Use of high quality feed and regular exercise.	
	d. Avoidance of overstocking.	
	e. Biosecurity and quarantine measures.	
C 47	f. Adequate and appropriate housing	
6.47	An animal that becomes sick or injured must receive	834 Article 14.1e (ii)
	immediate attention, even if its treatment results in it	889 Article 24.1. 24.3
C 40	losing its organic status.	This priority should be usfled at
6.48	In selecting a veterinary product, an organic farmer	This priority should be reflected
	should first consider with the vet the efficacy of herbal or	in the management plan.
	homeopathic products, vitamins and trace elements for	
	treatment of a condition.	889 Article 24.2
	As a last resort, and to prevent suffering or distress to the	
	animal, a veterinary medicine or antibiotic may be used.	

6.49	The use of veterinary medicines or antibiotics for routine disease prevention is prohibited. Only where preventative husbandry measures have failed can this be justified and then only if part of an approved management plan.	889 Article 23.1
6.50		
6.50	Vaccination to counter an <i>identified</i> disease risk is	Multiple vaccines should not be
	permitted. Vaccines should be specific to the disease	used unless multiple cover is
	identified. This must be addressed in the herd	necessary.
	management plan.	834 Article 14.1e (iii)
6.51	The use of growth promoters is prohibited.	889 Article 23.2
6.52	The use of hormone treatments in order to synchronise	889 Article 23.2
	mating is prohibited.	
6.53	The compulsory treatment of livestock and buildings to	If organophosphates are used
	control a specific disease under national or community	on pigs, the treated animals
	legislation is authorized.	must be permanently marked
		and not sold for organic meat.
		834 Article 14.1 (iii)
6.54	The use of organophosphates on pigs is not permitted.	Unless subject to (6.53)
0.54	The use of organophosphates on pigs is not permitted.	Unless subject to (6.53)
6.55	Following treatment of a pig with veterinary medicines, a	Medicines administered
	withdrawal period of at least twice the statutory period	outside their licensed use will
	before slaughter must be observed.	require 28 days withdrawal for
	Where no withdrawal period is stated or where the	meat.
	stated period is zero days a minimum of 48 hours is	889 Article 24.5
	required.	
6.56	A sow that requires a fourth course of treatment of	Vaccines, treatments for
	veterinary medicine or antibiotic within one calendar	parasites and compulsory
	year must not be sold as organic nor can any of her	treatments are excluded.
	piglets if still suckling. Her piglets born in subsequent	
	calendar years are not affected by this rule. A grower pig	A course of treatment means
	that requires a second such treatment in its life must not	'all necessary measures to
		restore an animal to health
	be sold as organic.	
		following a particular disease
		episode'
		889 Article 24.4
6.57	The chemical control of external parasites is permitted	Chemical treatments must be
	where justified on the grounds of animal welfare. This	licensed for the purpose.
	must be addressed in the Herd Management Plan.	
6.58	The control of internal parasites should be maintained by	Safe and clean pasture practice
	husbandry practices as far as possible. Oral wormers and	achieved by rotational and
	flukicides may be used where justified following	alternate species grazing is
	diagnosis. This must be addressed in the Management	preferred.
	Plan.	Faecal worm egg counts should
	Pour-on treatments and ivermectin products should be	be made before <u>any</u>
	avoided if possible.	anthelmintic treatment.
6.59	The administering of veterinary medicines should be	
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	done by a trained and competent person. There should	
	be correct procedure for the use and storage of	
	medicines and the safe storage and disposal of needles.	
6.60	Not Allocated.	
6.61	Not Allocated.	
	Herd Management, Welfare and Transport	
6.62	Pigs must be reared according to good husbandry and welfare practices.	
6.63	Reproduction should be based on natural service,	Embryo transfer is prohibited.
	however artificial insemination is permitted.	889 Article 23.2
6.64	The routine practice of tail docking and teeth cutting or grinding is not permitted.	889 Article 18.1
6.65	Nose rings in sows, gilts and boars are not permitted.	
6.66	Physical castration of piglets is permitted. It must be	The codes of practice for animal
	carried out by a qualified person, at the appropriate age	welfare must be observed.
	and suffering of the piglets must be kept to a minimum.	889 Article 18.2, 95.4
6.67	Staff who carry out veterinary tasks must be competent.	
6.68	When rearing pigs in groups, due consideration must be	889 Article 10.3
	given to their age and behavioural needs.	
6.69	The transport of pigs must be done under conditions that	A valid Defra transporter
	minimise stress and the likelihood of injury.	authorisation must be held
		where applicable.
6.70	Pigs must be loaded and unloaded with minimum force.	Driving boards should be used
	Adequate handling facilities must be available. Electric	to move pigs in the required
	goads and tranquillisers are forbidden.	direction.
		889 Article 18.4
6.71	Transit time should be kept to a minimum. A schedule for	834 Article 14.1b (vii)
	the journey should be established before loading and	
	agreed with the haulier and consignee. The nearest	
	appropriate approved abattoir should be used.	
6.72	Only fit and healthy animals may be transported and	FAWL 8.02
	must be presented in a clean and rested condition.	
	Different social groups must be kept separate during	
	transit.	
6.73	Vehicles for live transport of animals must be well	
	maintained, have adequate ventilation and must be	
	driven with care.	
	Vehicles must be cleaned and disinfected after use.	
6.74	If pigs will require feeding during transit or during a	
	holding period at lairage, the producer must ensure that	
	any feed given is in accordance with these standards.	
	Pasture Management and Pig Housing	
6.75	All holdings with pigs must comply with Council Directive	
0.75	91/630/EEC laying down minimum standards for the	
	protection of pigs.	

6.76	All pigs must have access to registered grazing land or an open air exercise area whenever weather and ground conditions permit.	These areas must permit rooting and dunging. 834 Article14.1 (iii)
		889 Article 11.6
6.77	For large scale production systems of more than 10 sows, the soil should be well drained to avoid excessive poaching.	889 Article 15, Annex IV, 834 Article 14.1b (iv)
	An arable rotation should have pigs no more than:- Sandy soils 2 years in 4 Heavier loams 1 year in 3 Stocking density10 sows/ha The total stocking density of the livestock must not exceed the 170kgN/ha guideline when applied over the whole agricultural holding. (1.42, 1.43)	889 Article 15.
6.78	Sufficient protection must be provided against extremes of weather.	Article 14.1 (iii)
6.79	Sows must be kept in groups except in the last stages of pregnancy and during the period of suckling piglets.	889 Article 11.4
6.80	Piglets must not be kept on flat decks or in cages.	889 Article 11.5
6.81	Pigs may be housed during the winter months, providing there is adequate space to allow freedom of movement and the indoor environment is not harmful to their health. Slatted floors must not cover more than half the area available. The housing should allow access to an outdoor exercise area.	See Annex L for minimum housing and outdoor exercise areas. 889 Article 10.1, 10.2, 10.3, 10.4 889 Article 14.3, 889 Annex III
6.82	The lying area must be covered with sufficient dry bedding to ensure the comfort, cleanliness and hygiene of the pigs.	Any suitable natural material may be used. It may be improved with any approved mineral fertilisers. (Annex F) 889 Article 11.2
6.83	All livestock buildings and handling facilities must be well maintained to minimise the risk of injury.	
6.84	Pigs may be finished indoors during the normal grazing season of the locality for a period not exceeding 20% of their lifetime. This period must not exceed 2 months.	Pigs slaughtered at 6 months may spend the final 5 weeks indoors
6.85	Pigs must be inspected regularly as appropriate.	
6.86	All housing and related equipment must be cleaned and disinfected after use.	Authorised disinfectant products are listed in Annex D. 889 Article 23.4 889 Annex VII



Quality Welsh Food Certification Ltd. Ardystio Bwyd Cymreig Safonol

Welsh Organic Assurance Scheme Standard

Standards for Horticulture

Welsh Organic Scheme

QWFC Ltd

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7.01	Organic horticultural produce must be grown in soil on	
	registered organic land, whether field scale, market garden or	
	protected cropping.	
7.02	The organic production unit must comprise clearly identified	See 1.04
	land areas, protected cropping areas and crop storage buildings	
7.03	An application to convert a holding or part holding to organic	See 1.05
	horticulture production must be accompanied by a conversion	
	plan. This will comprise the following:-	
	1. A description of the current and proposed enterprises.	
	2. A map of the area to be converted together with field	
	numbers, polytunnels, glasshouses and storage areas.	
	3. A description of the management practices to be	
	employed during and after conversion to include:-	
	a. Soil management.	
	b. Cropping and crop rotation.	
	c. Plant nutrient supply.	
	d. Weed and pest control.	
7.04	Partial or staged conversion of a holding is permitted	See 1.06, 1.07
	providing:-	
	1. The land areas with different status are clearly defined.	
	2. There are physical boundaries between organic and	
	non-organic production areas.	
	3. Polytunnels and glasshouses must be wholly dedicated	
	as organic or non-organic in the conversion plan.	
	4. Crop storage buildings must be dedicated as organic or	
	non-organic in the conversion plan.	
	5. Where a crop species is grown both organically and	
	non-organically on a holding, the variety selected must	
	be visibly different for each production method.	
7.05	Land and protected cropping areas will normally attain organic	See 1.08 – 1.11
	status following 24 months of monitored conversion:-	

	1. Annual crops must be sown or planted into organic	
	land for their production to be classified as organic.	
	2. Annual crops may be classified as 'in-conversion' if	
	harvested at least 12 months after the start of the	
	organic conversion.	
	3. Perennial crops must be harvested at least 36 months	
	after the start of organic conversion for their	
	production to be classified as organic.	
7.06	Under certain circumstances it may be possible to apply to	See 1.14
	QWFC for a shortened conversion period.	
7.07	No crop plants may be grown that have been genetically	Sec. 1. 17
	modified.	See 1.17
7.08	An appropriate and balanced crop rotation must be	
	implemented to ensure the viability of the enterprise.	See 1.32, 1.48
	The benefits of a good rotation will:-	
	1. Vary the demands of cropping on the soil.	
	2. Ensure that the nutritional demands of the crop are	
	met.	
	3. Rebuild fertility in the soil following an exploitative	
	phase of cropping by means of clover leys, green	
	manuring and appropriate manure applications.	
	4. Limit the spread of diseases.	
	5. Help to control weeds.	
7.00	6. Provide a break to pest life-cycles.	
7.09	The limited number of plant families that are traditionally grown under protected cropping conditions may restrict the	
	options for implementing satisfactory crop rotations, it is	
	therefore not obligatory to plan a balanced rotation in	
	glasshouse or polytunnel situations, providing best permitted	
	practice is followed with regard to controlling pests and	
	diseases.	
7.10	The fertility of the soil should be maintained through:-	
,	1. The inclusion of leguminous crops in the rotation.	
	2. Green manures.	
	3. The recycling of composted plant waste from the	
	holding.	
7.11	If supplementary crop nutrition is deemed necessary following	See 1.45,
	a detailed soil analysis, then the products listed in Annex E and	Annex E and F
	Annex F may be brought in and applied to the land. These	
	products are categorized as 'permitted' and 'restricted'. All	
	restricted products will require prior approval from QWFC	
	before use; justification for their need must be demonstrated.	
	Brought in livestock manures should preferably be sourced	See 1.46, 1.47
7.12	from an organic holding and applied only after a period of	
	aerobic composting that is sufficient to destroy weed seeds and	
	pathogens and to stabilise the product. This would normally be	
	at least 3 months of active turning.	
	Livestock manure from a non-organic holding is a controlled	
	product and requires prior approval before use. It must be composted for at least 6 months before application to the land.	

17.12 All coods and plant propagation material must have been The websit	
7.13 All seeds and plant propagation material must have been The websi	
	nicxseeds.com should
generation. This includes bulbs, corms, sets, tubers, rhizomes be used to	check for availability
and cuttings. If the required variety of a particular crop species of organic	varieties.
is unavailable as organic and there are no varieties with similar See1.49	
characteristics available as organic, then a prior derogation	
(Record Sheet RS13) should be sought from QWFC to bring in	
the untreated seed or propagation material from a non-organic	
source.	
7.14 Plants and transplants may only be raised in composts that are See 1.50	
approved for use in organic production or it can be	
demonstrated that the compost contains only permitted	
materials as listed in Annex E. The plants must be grown on in	
the soil for at least six weeks before any resulting produce can	
have organic status.	
7.15 See 1.51	
Herbicide use is prohibited. Weed control must be achieved	
mainly through cultural, manual and mechanical techniques as	
listed in 1.51. Complete suppression of weeds is rarely achieved	
and unlikely to be an economic proposition.	
7.16 Pest and disease control must be achieved mainly through	
cultural and biological techniques as listed in 1.52. In the event See 1.52	
of a pest or disease threat that cannot be countered by these Annex G	
techniques, a permitted or restricted pesticide (listed in Annex	
G) may be applied to the crop (following prior derogation if a	
restricted product).	
The designated crop storage and packaging area must be kept See 1.55, 1	1.56
7.17 clean and free from birds and vermin.	
The following control records must be kept:- See 1.70, 1	1 71
7.18 1. All seeds and plants brought in or home saved.	1./ 1
2. All composts and fertilising materials brought in.	
3. The area of each crop grown during the year.	
4. The proposed cropping for the following year.	
5. Total production records for each crop grown.	
7.19 Organic and in conversion produce may be marketed either	
wholesale or retail through a farm shop, box scheme or	
website. Wholesale customers will require a detailed invoice	
with a description of the products; a copy must be kept by the	
producer. A retail record must be kept of the quantity of	
produce sold direct to the consumer.	
7.20The labelling of organic or in conversion produce must complySee 1.74	
with the regulations, refer to the organic method of production	



Quality Welsh Food Certification Ltd. Ardystio Bwyd Cymreig Safonol

Welsh Organic Assurance Scheme Standard

Annexes

Welsh Organic Scheme

QWFC Ltd

PO Box 8, Gorseland, North Road, Aberystwyth, Ceredigion SY23 2WB Tel: 01970 636688 Fax: 01970 624049 Email: <u>organic@wlbp.co.uk</u> Annex A: Non Organic Feed Materials of Plant Origin (Green List)

Pigs and Poultry only

Where a full 100% organic diet cannot be sourced, it may be permitted to feed a limited proportion of the diet of non-herbivores from any of the following non- organic ingredients. (See 6.28, 5.20)

A prior derogation must be sought before sourcing any of these raw materials using Record Sheet RS1. However, **approved compound and blended feedstuffs** containing non-organic ingredients may be used without completing the derogation record sheet RS1, but a feed label must be retained for each consignment.

1. Non-organic feed materials of plant origin

1.1. Cereals, grains, their products and by-products:

- Oats as grains, flakes, middlings, hulls and bran
- Barley as grains, protein and middlings
- Rice germ expeller
- Millet as grains
- Rye as grains and middlings
- Sorghum as grains
- Wheat as grains, middlings, bran, gluten feed, gluten and germ
- Spelt as grains
- Triticale as grains

- Maize as grains, bran, middlings, germ expeller and gluten
- Malt culms
- Brewers' grains

1.2. Oil seeds, oil fruits, their products and by-products:

- Rape seed, expeller and hulls
- Soya bean as bean, toasted, expeller and hulls
- Sunflower seed as seed and expeller
- Cotton as seed and seed expeller
- Linseed as seed and expeller
- Sesame seed as expeller
- Palm kernels as expeller
- Pumpkin seed as expeller
- Olives, olive pulp
- Vegetable oils (from physical extraction).

1.3. Legume seeds, their product and by-products:

- Chickpeas as seeds, middlings and bran
- Ervil as seeds, middlings and bran
- Chickling vetch as seeds submitted to heat treatment, middlings and bran
- Peas as seeds, middlings, and bran
- Broad beans as seeds, middlings and bran
- Horse beans as seeds middlings and bran
- Vetches as seeds, middlings and bran
- Lupin as seeds, middlings and bran

1.4. Tuber, roots, their products and by-products:

- Sugar beet pulp
- Potato
- Sweet potato as tuber
- Potato pulp (by-product of the extraction of potato starch)
- Potato starch
- Potato protein
- Manioc.

1.5. Other seeds and fruits, their products and by-products:

- Carob
- Carob pods and meals thereof

- Pumpkins,
- Citrus pulp
- Apples, quinces, pears, peaches, figs, grapes and pulps thereof
- Chestnuts
- Walnut expeller
- Hazelnut expeller
- Cocoa husks and expeller
- Acorns.

1.6. Forages and roughages:

- Lucerne
- Lucerne meal
- Clover
- Clover meal
- Grass (obtained from forage plants)
- Grass meal
- Hay
- Silage
- Straw of cereals
- Root vegetables for foraging

1.7. Other plants, their products and by-products:

- Molasses
- Seaweed meal (obtained by drying and crushing seaweed and washed to reduce iodine content)
- Powders and extracts of plants
- Plant protein extracts (solely provided to young animals)
- Spices
- Herbs

Annex B: Permitted Feed Additives of Mineral Origin

2.1 Sodium:

- unrefined sea salt
- coarse rock salt
- sodium sulphate
- sodium carbonate

- sodium bicarbonate
- sodium chloride

2.2 Potassium:

potassium chloride

2.3 Calcium:

_

- lithothamnion and maerl
- shells of aquatic animals (including cuttlefish bones)
- calcium carbonate
- calcium lactate
- calcium gluconate

2.4 Phosphorus:

- defluorinated dicalcium phosphate
- defluorinated monocalcium phosphate
- monosodium phosphate
- calcium-magnesium phosphate
- calcium-sodium phosphate

2.5 Magnesium:

- magnesium oxide (anhydrous magnesia)
- magnesium sulphate
- magnesium chloride
- magnesium carbonate
- magnesium phosphate

2.6 Sulphur:

- sodium sulphate.

Annex C: Permitted feed additives, binders, preservatives and processing aids

1. <u>Feed additives</u>

Additives listed must have been approved under Regulation (EC) No 1831/2003 of the European Parliament and of the Council on additives for use in animal nutrition

1.1 Nutritional additives

- (a) Vitamins:
 - Vitamins derived from raw materials occurring naturally in feeding stuffs;
- Synthetic vitamins identical to natural vitamins for monogastric animals;
- Synthetic vitamins A,D, and E identical to natural vitamins for ruminants with prior authorisation of QWFC based on the assessment of the possibility for organic ruminants to obtain the necessary quantities of the said vitamins through their feed rations.
- (b) Trace elements.
 - E1 Iron:
 - ferrous (II) carbonate

ferrous (II) sulphate monohydrate and/or heptahydrate

ferric (III) oxide;

E2 Iodine:

calcium iodate, anhydrous

calcium iodate, hexahydrate sodium iodide;

E3 Cobalt:

cobaltous (II) sulphate monohydrate and/or heptahydrate basic cobaltous (II) carbonate, monohydrate;

E4 Copper:

copper (II) oxide basic copper (II) carbonate, monohydrate copper (II) sulphate, pentahydrate;

E5 Manganese:

manganous (II) carbonate manganous oxide and manganic oxide manganous (II) sulfate, mono- and/or tetrahydrate;

E6 Zinc:

zinc carbonate

zinc oxide

zinc sulphate mono- and/or heptahydrate;

- E7 Molybdenum: ammonium molybdate, sodium molybdate;
- E8 Selenium: sodium selenate sodium selenite.

- 1.2. Zoo-technical additives: Enzymes and micro-organisms
- 1.3. *Technological additives*
 - (a) Preservatives
 - E 200 Sorbic acid
 - E 236 Formic acid*
 - E 260 Acetic acid*
 - E 270 Lactic acid*
 - E 280 Propionic acid*
 - E 330 Citric acid.

*only when weather conditions do not allow for adequate fermentation.

(b) Antioxidant substances

E 306 - Tocopherol-rich extracts of natural origin used as an antioxidant

(c) Binders and anti-caking agents

- E 470 Calcium stearate of natural origin
- E 551b Colloidal silica
- E 551c Kieselgur
- E 558 Bentonite
- E 559 Kaolinitic clays
- E 560 Natural mixtures of stearites and chlorite
- E 561 Vermiculite
- E 562 Sepiolite
- E 599 Perlite.

(d) Silage additives

Enzymes, yeasts and bacteria can be used as silage additives

The use of lactic, formic, propionic and acetic acid in the production of silage are 'restricted products' and shall only be permitted when weather conditions do not allow for adequate fermentation

2. Certain substances used in animal nutrition

Substance listed must have been approved under Council Directive 82/471/EEC concerning certain products used in animal nutrition¹

Yeasts:

Saccharomyces cerevisiae

Saccharomyces carlsbergiensis

3. Substances for silage production

- sea salt
- coarse rock salt
- whey
- sugar
- sugar beet pulp
- cereal flour
- molasses

Annex D: Permitted cleaning and disinfecting materials

Only the following products are permitted for the cleaning and disinfecting of livestock buildings. A branded product may contain more than one permitted active ingredient:-

Potassium and sodium soap.	
Water and steam.	
Lime and milk of lime.	
Quicklime.	
Sodium hypochlorite.	
Caustic soda.	
Caustic potash.	
Hydrogen peroxide.	
Natural essences of plants.	
Citric, peracetic, formic, lactic, oxalic and acetic acid.	
Alcohol	
Nitric acid (dairy equipment)	
Phosphoric acid (dairy equipment)	
Formaldehyde.	
Cleaning and disinfection products for teats and milking facilities.	
Sodium carbonate.	

Annex E: Permitted fertilising materials of plant and animal origin

The following soil improvement materials of non-organic plant and animal origin are 'Restricted **Products'** and must be approved by QWFC before use . (Compound products or products containing only the materials listed)

1	Farmyard manure. Dried farmyard and poultry manure. Composted animal excrements.	Must derive from systems practicing extensive husbandry and able to declare no GM or medicated feeds. (1.46)
2	Liquid animal excrements (slurry, urine etc.)	Use after controlled fermentation and/or appropriate dilution.
		Must derive from systems practicing extensive husbandry and able to declare no GM or medicated feeds. (1.46)
3	Composted household waste	Product obtained from source separated household waste, which has been submitted to composting or to anaerobic fermentation for biogas production Only vegetable and animal household waste Only when produced in a closed and monitored collection system.
		Maximum concentrations in mg/kg of dry matter: cadmium:0,7; copper: 70; nickel: 25; lead: 45; zinc: 200; mercury: 0,4; chromium (total): 70; chromium (VI): 0
4	Composted mixture of vegetable matter.	Product obtained from mixtures of vegetable matter, which have been submitted to composting or to anaerobic fermentation for biogas production
5	Peat	Use limited to horticulture (market gardening, floriculture, arboriculture, nursery)
6	Guano	
7	Blood meal, hoof, horn and bone meal. Fish meal, meat meal, feather hair and chiquette meal.	Application must follow UK regulations on disposal of animal by-products. Maximum concentration in mg/kg of dry matter of chromium (VI): 0

	Wool, fur and hair. Dairy products.	
8	Seaweed and seaweed products.	As far as directly obtained by:
		(i) physical processes including dehydration, freezing and grinding
		(ii) extraction with water or aqueous acid and/or alkaline solution
		(iii) fermentation

The following products may be used without prior approval of QWFC :-

9	Mushroom culture wastes.	Providing the initial composition of the substrate was of this list.
10	Dejecta of worms and insects	
11	Untreated sawdust and wood chips.	Wood not chemically treated after felling.
	Composted bark.	
	Wood ash.	
12	Products and by-products of plant origin for fertilizers	Examples: oilseed cake meal, cocoa husks, malt culms

Annex F: Permitted fertilisers of mineral origin

	The following mineral fertilisers are 'Restricted Products' and may only be used following prior approval of QWFC:-		
1	Potash sources:- Natural potash. (sylvinite, kainit, meadow salt) Potassium sulphate.(possibly containing magnesium salt)		
2	Basic slag.		
3	Industrial lime from sugar production.	By-product of sugar production from sugar beet	

4	Industrial lime from vacuum salt production	By-product of the vacuum salt production from brine found in mountains
5	Commercial organic fertilisers and liquid feeds.	Must be approved for use in organic production.
6	Calcium Chloride solution.	Foliar treatment of apple trees only after identification of Ca deficit.
7	Elemental Sulphur	
The	e following mineral fertilisers may be used without prio	or approval of QWFC :
8	Phosphate sources:-	Cadmium content must be less than
	Soft ground rock phosphate.	90mg/kg of P2O5.
	Aluminium calcium phosphate. (Redslaag) Only on soils of pH >7.5	
9	Stillage and stillage extract.	Ammonium stillage excluded.
10	Gypsum. (Calcium Sulphate)	Only of natural origin.
	Ground chalk and limestone.	
	Magnesium rock. (Including Kieserite)	
	Clays (eg perlite, vermiculite)	
	Calcareous magnesium rock. (Dolomitic Limestone)	
11	Magnesium and Calcium carbonate	Only of natural origin
		e.g. magnesian chalk, ground magnesium limestone
12	Stonemeal, Clays and Diatomaceous Earth	
13	Sodium Chloride.	Mined salt only
14	Trace elements. (Boron, copper, iron, manganese, molybdenum, cobalt selenium and zinc)	

Annex G: Permitted products for plant protection

1. Substances of crop or animal origin

	Name	Description, compositional requirement, conditions for use
1	Azadirachtin extracted from <i>Azadirachta indica</i> (Neem tree)	Insecticide
2	Beeswax	Pruning agent
3	Gelatine	Insecticide
4	Hydrolysed proteins.	Attractant, only in authorized applications in combination with other appropriate products of this list
5	Lecithin	Fungicide
6	Plant oils (e.g. mint oil, pine oil, caraway oil).	Insecticide, acaricide, fungicide and sprout inhibitor.
7	Pyrethrins extracted from Chrysanthemum cinerariaefolium	Insecticide
6	Quassia extracted from Quassia amara.	Insecticide, repellent
8	Rotenone extracted from <i>Derris spp.</i> and <i>Lonchocarpus spp.</i> and <i>Terphrosia spp.</i>	Restricted Product (requires prior derogation) Insecticide

2. Micro-organisms used for biological pest and disease control

	Name	Description, compositional requirement, conditions for use
1	Micro-organisms (bacteria, viruses and fungi)	

3. Substances produced by micro-organisms

	Name	Description, compositional requirement, conditions for use					
1	Spinosad	Restricted Product (requires prior derogation)					
		Insecticide					
		Only where measures are taken to minimize the risk to key parasitoids					

4. Substances to be used in traps and/or dispensers

	Name	Description, compositional requirement, conditions for use
1	Diammonium phosphate	Attractant, only in traps
2	Pheromones	Attractant; sexual behaviour disrupter; only in traps and dispensers
3	Pyrethroids (only deltamethrin or lambdacyhalothrin)	Insecticide; only in traps with specific attractants; only against <i>Bactrocera oleae</i> and <i>Ceratitis capitata</i> Wied.

5. Preparations to be surface-spread between cultivated plants

	Name	Description, compositional requirement, conditions for use
1	Ferric phosphate (iron (III) orthophosphate	Molluscicide

Annex H. Livestock Nitrogen production data and record sheet (NB: Nitrogen = N)

	A	В	С			B x Total C
Livestock on the registered unit.	No producing 170kg. N	Kg.N produced per animal per year or per crop.	No of ani Organic	imals. Conver. Breeding Stock	Kg.N produced.	
Dairy cow (600kg)	2.0	85.0				
Dairy cow (500kg)	2.2	77.3				
Dairy heifer (500kg), Cattle over 24 months, Suckler cows, Bulls.	2.9	58.6				
Calf (0-6 months)	12.0	14.2				
Store cattle (6-12 months)	7.0	24.3				

Store cattle (12-24	3.8	44.7						
months)								
Ewes and goats (65kg)	19.0	9.0						
Lambs and kids (0-6 months)	140.0	1.2						
Gimmers/hoggets and rams.	16.6	10.2						
Sow and litter (0- 7kg)	9.0	18.9						
Weaner pigs (7- 18kg)	60.0	2.8						
Grower pigs (18- 35kg)	28.0	6.1						
Cutter pigs (35- 85kg)	18.0	9.4						
Baconer pigs (35- 105kg)	16.0	10.6						
Gilts and boars								
Horses over 6 months old.	2.0	85.0						
Laying hens	260.0	0.65						
					D Birds	(E Crops	BxDxE
Layer pullets (to 20 weeks)	1400.0 per crop	0.12 per bird per crop						
Table birds (to 2.2kg)	2030.0 per crop	0.08 per bird per	r crop					
Turkeys- male. (to 13.5kg)	252.0 per crop	0.67 per bird per crop						
Turkeys-female (to 6.5kg)	624.0 per crop	0.27 per bird per crop						
Total Kg Nitrogen Pro	duced	F						
Total Registered Hect	ares on Holdir	ıgG						

Total Kg Nitrogen applied per Ha per year H (Divide F by G)					
Imported Manure.	Kg N/Tonne	Tonnes			
Poultry manure	17.00				
Farmyard manure	6.00				
Horse manure	7.00				
Total Imported Nitrogen J					
Total Nitrogen applied to holding					
Total Nitrogen applied per hectare per year. (Kg) L (Divide K by G)					
Total Permitted Kg N per hectare	170.00				