

# INFORMATIVE CIRCULAR

**Code:** 01- 23 / WELFAIR®

**Communication Date:** 13/02/2023

**Addressee:** Scheme Manager of Certification Entities.

**SUBJECT:** Module 21 of traceability:

## 1. Marketers / brokers

In the case of Companies that market their products only through one or more of their own marketing companies:

- The trading companies may be listed in the annex to the company's certificate without the need to get a module 21 certificate for each trading company.
- It will be possible to carry out a single audit and a single audit report for the company and its own trading companies where evidence of the traceability assessment of all of them is included.
- Regarding to fees, the following will apply: €215 + (16\*RGSEA) + (16\*marketer).

For the rest of the cases, trading companies with or without facilities, module 21 of traceability must be certified for each trading company.

## 2. Content of the Annex of the traceability module 21 certificates: Grouping of references in the scope of products / trademarks.

Possibility of grouping product references and trademarks by species included in the scope of the certification, without the need to name all the articles / products, for example, indicating whether they are:

- Exploded view + species
- Preparation and packaging of fresh meat / meat preparations / meat products (cured, cooked ...) + species
- Classification and packaging of eggs
- Production and packaging of milk
- Manufacture and packaging of dairy products

**Effective as of:** Next business day from the date of communication



## INFORMATIVE CIRCULAR

**SUBJECT:** Validation procedure for the use of the Welfair® label

Companies may request grouped validation of labels for different product references/categories as long as they are products of the same species, same trademark, same label design, and same version and location of the label and the website.

However, for products processed with ingredients of animal origin from different species, validation must to be requested individually.

From now on, all requests for validation of the Welfair® label that arrive by email from @pack must be accompanied by the certificate and annex to the current traceability module. In addition, the health registration number of the packaging center must appear clearly visible on the label designs that are sent.

Any exception to the Welfair® brand user manual must be previously validated by sending the proposal to @pack.

**Effective as of:** March 1, 2023

Sincerely,

**Technical manager of the Welfair® Certification Scheme**