

Requirements catalogue meat industry

Conditions of participation for slaughtering/deboning companies, meat wholesalers, broker, marketers and processing companies

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1 Introduction

In the Initiative Tierwohl (hereinafter "ITW" for short), companies and associations from agriculture, the meat industry and food retailing have jointly set themselves the goal of promoting more animal-friendly and sustainable meat production. In the future, they want to continue to offer poultry, pork and beef in excellent quality and great variety, but at the same time make animal welfare even more the basis of their actions. To this end, a comprehensive programme to promote animal welfare on farms has been developed with business, science and stakeholders.

This catalogue of requirements represents the Initiative Tierwohl's conditions of participation for slaughtering/deboning companies, meat wholesalers, broker, marketers and processing companies, which are primarily aimed at quality assurance officers, animal welfare officers, live animal buyers and production staff.

2 Conditions of participation

2.1 Participant, participation

Access to the Initiative Tierwohl is open to all companies. Companies participating in a certified quality assurance system (e.g. QS) can take part. Quality assurance systems of other standard owners recognised by QS Qualität und Sicherheit GmbH can be confirmed by the operating company's committees as a comparable standard for the respective type of animal.

2.2 Application and registration

Companies that decide to participate in the Initiative Tierwohl can register using the registration form or contact the head office directly by e-mail. Subsequently a participation agreement is concluded with the operating company. The costs incurred in this connection are borne by the companies themselves.

2.3 Abattoirs

2.3.1 Verification of eligibility

Abattoirs approved for the Initiative Tierwohl must check for each delivery of animals for slaughter whether the respective livestock owner is eligible to deliver in the Initiative Tierwohl system.

Please note that for delivered

- Slaughter pigs the production scope 2001,
- Sows the production scope 2004,
- Chicken the production scope 3001,
- Turkeys the production scope 3004,
- Peking ducks the production scope 3016,
- Cattle production scopes 1001, 1002, 1008 and 1016

must be selected. Only for slaughter animals delivered under one of these production scopes may the slaughter quantity be reported to the neutral external service provider commissioned by the operating company.



Pig and poultry

The participating recipients of ITW slaughter animals (abattoirs) are to honour the implemented animal welfare measures of the participating livestock owners by paying an appropriate price surcharge for ITW animals and show the price surcharge separately in their statements.

The committees in the ITW have made a recommendation on the amount of the price surcharge (Annex 1).

Cattle

The participating abattoirs are obliged, in order to remunerate the animal welfare measures for slaughter animals, animals accepted as ITW animals, to pay the minimum price surcharge defined in the ITW (Annex 1) to the supplying companies. This also applies to slaughter cows from ITW-recognised programmes and standards whose meat (trade class category "cow meat") is to be marketed as ITW meat. The minimum price surcharge shall be shown separately as a price component in the settlements and shall be determined by the committees in the ITW.

2.3.2 Reporting of slaughtered animals

The abattoirs must report the slaughter quantities (for pigs: number of animals; for cattle: number of animals subdivided according to species; for poultry: kilograms of live weight) delivered for slaughter by the participating livestock owners as ITW-animals to the neutral external service provider commissioned by the operating company at least on a quarterly basis. Only animals fit for human consumption are to be taken into account for these reports. Animals unfit for slaughter, dead in transport or rejected in the post-mortem inspection are not to be reported. Quantity reporting is carried out via appropriate access by the abattoirs to the database, which is operated by the neutral external service provider commissioned by the operating company. The details are published on the homepage of the Initiative Tierwohl in the download area. Deviating from this the number of calves slaughtered (number of animals) and the number of peking ducks slaughtered (kilogram live weight) from participating ITW livestock owners must be submitted to meldungen@initiative-tierwohl.de.

2.3.3 Diagnostic data collection

The collection and reporting of diagnostic data is mandatory for abattoirs participating in the Initiative Tierwohl. The *guideline slaughtering/deboning* in connection with the *guideline diagnostic data in pig slaughtering* (only available in german) or the *guideline diagnostic data in poultry slaughtering* or the *guideline diagnostic data in cattle slaughtering* (only available in german) of QS Qualität und Sicherheit GmbH, in the respective valid version, shall apply.

3 Requirements for slaughtering/deboning companies, meat wholesalers, broker, marketers and processing companies

Participation in the Initiative Tierwohl entails the following obligations for companies, among others:

The companies must register with the neutral external service provider commissioned by the operating company by 15 October at the latest for the 1st and 2nd quarters of a year and by 15 April of the following year at the latest for the 3rd and 4th quarters, the quantities of the identified pork, poultry and/or beef (plus offal of these animal species) purchased from the participating suppliers and delivered to participating recipients, as well as articles made from these (meat preparations and meat products), differentiated according to the



respective suppliers and recipients. This quantity report must be made in accordance with the quantity report templates published in the download area of the Initiative Tierwohl website.

- In order to ensure the traceability and plausibility of the quantity flows in the ITW, the company will provide the service provider of the operating company (§ 2 para. 1 e, participation agreement) with the reported sources of supply and quantities of ITW animals and ITW meat as well as the recipients and quantities of sales of ITW goods, certified by an auditor, on request by 15 April of each subsequent year.
- Subject to sufficient availability of ITW goods, the participating companies in the meat industry offer ITW goods in the assortments according to the currently valid versions of the branch agreements.

3.1 Control and verification obligation

Deboning companies and meat wholesalers as well as broker (hereinafter referred to as *intermediaries*), marketers and slaughtering and processing companies must pass an annual neutral inspection by a certification body approved by the Initiative Tierwohl. Within the framework of this inspection, the requirements of chapter 3.2 Identity for poultry, pork and beef are checked. The inspection is carried out on the basis of the "Checklist for marketers, intermediaries, abattoirs and processing companies". The commissioning of the audits is done by the companies themselves.

3.2 Identity for poultry, pork and beef

A prerequisite for the marketing of meat, offal, meat preparations and meat products with the Initiative Tierwohl seal is that the meat and the offal come from animals kept by certified livestock owners who were approved in the Initiative Tierwohl at the time the animals were delivered to the abattoir. All companies involved in marketing are obliged to give an assurance on the supply of ITW goods only to those companies participating in the ITW.

With the delivery of the goods, the participating companies will only give an assurance of compliance with the ITW-specific animal welfare criteria to the companies participating in the ITW. ITW goods may only be marketed to recipients not participating in the ITW as conventional goods without an assurance of specific animal welfare criteria.

If goods produced with partly the same animal welfare criteria are to be marketed to companies that do not participate in the ITW, the marketer must ensure that the verification of animal welfare requirements on the live-stock farming companies takes place within the framework of independent audits and not as part of the ITW inspection system.

Poultry

Since 2018, it has been possible to market fresh and frozen, as well as seasoned and marinated, chicken and turkey meat and offal as an identified good.

Since August 2021, all items from ITW peking ducks can also be marketed as identified goods.

Pork

Since 1 July 2021, natural pork including promotional products in the assortments ham articles, neck articles, chop articles, shoulder articles (including minced pork, fresh sausage) and belly articles as well as offal can be marketed as identified goods.



Beef

Since 1 May 2022, meat and offal from animals originating from participating cattle, calf or dairy farms can be labelled as identified goods with the Initiative Tierwohl seal in accordance with the styleguide product labelling.

In addition, since 1 July 2021, meat products can also be marketed as identified goods. For this purpose, the requirements for the production of identified meat products must be complied with (see information sheet on the labelling of processed food products).

3.2.1 Labelling of identified goods

Meat, offal and meat products that are marketed as identified goods must be clearly labelled at the time of outgoing goods. In addition, the goods must be clearly labelled as identified goods on the delivery note. It must be possible to establish a clear link between the shipping documents and the identified goods.

When using the ITW labelling in combination with the "Haltungsform" labelling, a clear reference between "Haltungsform 2" and the ITW label must be considered. The reference can be made either directly via labelling on the goods (e.g. HF2 ITW) or via a defined coding (with link to the specification).

The labelling system must be documented and must be comprehensible to third parties. ITW products can in principle also be used as QS products, provided that corresponding regulations have been defined in the company and a clear reference to the supplier of the ITW/QS products can be established.

In the business customer relationship applies:

Identified ITW goods with appropriate labelling or goods marketed with the assurance of compliance with ITW-specific animal welfare criteria may only be sold to companies that participate in the ITW.

The following applies to the production of end consumer packaging:

Goods labelled as identified goods may only be marketed to recipients who participate in the Initiative Tierwohl. When marketing identified goods in end consumer packaging, the goods must be labelled in accordance with the requirements of the respectively valid styleguide product labelling.

3.2.2 Goods separation

A comprehensible system for the separation of identified and non-identified goods must be implemented in the company. Clear labelling and (batch) separation of identified and non-identified goods must be guaranteed throughout the entire company at all stages of production.

3.2.3 Traceability system

The labelling and registration system introduced in the company must at all times enable a clear identification of the identified goods and traceability of the goods using an example from production or outgoing goods. It must be possible for third parties to trace which products were delivered as identified goods, from whom these goods were purchased and to whom these products were sold. A customer list of all recipients of ITW goods must be available.



3.2.4 Verification of approval

If goods are to be accepted as ITW goods, it must be checked in the <u>Animal Welfare database</u> whether the company (location) is approved for the corresponding animal species in the ITW at the time of delivery (for live-stock owners with correct production scope and VVVO No.). Only then may the goods be accepted as such. Each location in the meat sector (slaughtering/deboning, processing, intermediaries) must be registered with the Initiative Tierwohl so that an eligibility of delivery can be granted in the ITW scheme.

When delivering identified goods (carcasses, meat, offal and meat products), it must be ensured that the customer also has an approval in the Initiative Tierwohl for the corresponding animal species. The approvals must be checked in the Animal Welfare database.

- Approved intermediaries and marketers
- Approved abattoirs (pig, poultry and cattle)
- Approved processing companies

You will find a list of the currently approved participants in the food retail and gastronomy sectors in the download area on the homepage of the Initiative Tierwohl.



Annex 1

Recommendation on the price surcharge for poultry:

The additional effort of livestock owners (poultry fattening) in the Initiative Tierwohl is to be compensated by the recipients of the fattening poultry with a price surcharge on the market price. The committees of the Initiative Tierwohl have agreed on the following recommendations on the level of the price surcharge for ITW fattening poultry:

chicken	turkey hens	turkey cocks
(per kg of live weight)	(per kg of live weight)	(per kg of live weight)
2,75 Cent	3,25 Cent	4,0 Cent

There is no recommendation on the level of the price surcharge for **peking ducks**.

Recommendation on price surcharge for pig:

The additional effort of livestock owners (pig farming) in the Initiative Tierwohl is to be compensated by the recipients of fattening pigs with a price surcharge on the market price. The committees of the Initiative Tierwohl have agreed on a price surcharge of

5,28 EUR/animal

for ITW fattening pigs.

Minimum price surcharge for slaughter cattle:

The additional effort of livestock owners (cattle farming) in the Initiative Tierwohl is to be compensated by the recipients of the slaughtered cattle with a minimum price surcharge on the market price as follows:

	Payment per kg slaughter weight	
Time period	1.4.2022 - 31.3.2025	1.4.2025 - 30.6.2025
Total cattle production per kg slaughter weight	0,1070 EUR	0,1283 EUR

Minimum price surcharge for slaughter cows (trade class category "cow meat"):

If slaughtered as ITW animals, slaughter cows from companies participating in the Initiative Tierwohl or from companies from recognised standards and programmes shall be remunerated by the recipients with a price surcharge on the market price as follows:

Minimum price surcharge for ITW slaughter cows: 0,04 EUR/kg slaughter weight

The price surcharge for **ITW fattening calves** is not uniformly fixed. It is to be freely agreed between the market participants.



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