

ANNEX

Response of the Competent Authorities of the Netherlands to the recommendations of Report ref. DG(SANCO)/2012-6478-MR of an audit carried out from 19 to 28 June 2012 in order to evaluate the implementation of requirements for organic fertilisers and soil improvers

N°.	Recommendation	Action Proposed by the Competent Authority
1	To register all plants and operators along the chain of OF/SI, and include them in the relevant lists, as laid down, respectively, by Article 23 of Regulation (EC) No 1069/2009 and Article 35(5) of Regulation (EU) No 142/2011.	<p>The registration of plants and operator is an ongoing business which started in December 2011. To speed this process in the chain of OF/SI plants and traders letters will be send to plants and traders.</p> <p>With regards to transporters: the sector and the NVWA are currently working on a information folder to inform transporters of registration and the rules they have to comply to. This should be finished in oktober 2012. This folder has a broader scope than just ABP, and will also address Food and Feed transport. It will be distributed to transport companies. Transporters which are met on the plants and on the road will be checked and informed as well.</p>
2	To ensure that the requirements for the mixing of OF/SI required by Article 22(3) of Regulation (EU) No 142/2011 are implemented.	As per 1-1-2013 other mixing components will be approved by the Ministry and incorporated in national legislation. With the Ministry policy on enforcement will be developed.
3	To carry out official controls on plants and operators along the chain of OF/SI, notably transporters and traders, as required by Article 32 of Regulation (EU) No 142/2011.	As soon as trades and transporters are registered a inspection programme based on risk based controls will be developed and risk based controls will be performed. This is forseen in 2013.