

## Dairy Feed Declaration

### Local-, Imported-, Compound- and Processed Feeds

### January 2025

#### Foreword

The importer is required to undertake a suitability assessment and provide feed suitability information to the buyer. Where there is not a material change to ingredient status, new assessments for each batch are not required. The buyer is required to produce a copy of this statement for each consignment received. Unless there is a material change to how products listed are produced, this statement will not change so may be copied.

*For each consignment the following is required:* Delivery date, Importer, Feed type, Quantity, Feed suitability statement – All provided on the weighbridge (WB) docket provided at loading.

*Carrier, Recipient name, address, and dairy number:* As Viterra is a wholesaler, this is for the retailer to provide.

*Batch number:* This is not applicable for product that does not materially change and is stored in a co-mingled fashion. However, from the WB docket information traceability is possible where requested by Approved Auditors in writing.

*GM Status:* As per this statement to the contracted party, the retailer. The Retailer is responsible for providing to farmer.

#### Part 1: General Information

Vendor (feed supplier) details		Buyer Details	
<b>Name:</b> Viterra		<b>Name:</b> See delivery documents	
<b>Supply #</b> See delivery documents (If applicable)		<b>Supply #</b> See delivery documents	
<b>Address</b> 3 Te Kehu Way, Mount Wellington, 1060 PO Box 3345, Shortland Street, Auckland 1140		<b>Address</b> See delivery documents	
<b>Ph:</b> 0800 864 326	<b>Email:</b> <a href="mailto:opsnz@viterra.com">opsnz@viterra.com</a>	<b>Ph:</b> See delivery documents	<b>Email:</b> See delivery documents
Feed Supply Details			
<b>Delivery Date:</b> See delivery documents		<b>Feed Type:</b> See delivery documents	
<b>Quantity:</b> See delivery documents		<b>Batch ID:</b> Not applicable	

#### Part 2: Additional Information

Not applicable.



**Part 3: Declarations**

Viterra declares that in relation to the feed included in this consignment:

- Was not grown on, or harvested from, land treated or irrigated with:
  - Fertilizer or waste containing ruminant- or porcine protein; and/or
  - Human sewage or bio-solids.
- Was not grown on, or harvested from, land treated or irrigated with (unless under an industry approved management plan):
  - Meat waste; and/or
  - Industrial waste of any type, including petroleum industry Landfarming activities (drilling cuttings, i.e. drill waste/slurry).
- Where the feed or land on which the feed was grown had been treated with any fumigant/pesticide/insecticide/herbicide, the vendor has records confirming that the treatment was applied in accordance with label requirements and that all specified withholding times were observed prior to harvest or sale, as appropriate;
- Records are held by the vendor that allows traceability of all ingredients used in this consignment;
- Based on records held by the Vendor, the following genetically modified status consignments are:

Product	Non-GMO
Barley	Yes
Citrus Pulp Pellet	Yes
Corn Gluten Feed	No
Dried Distillers Grain	No
Maize	As per contract
Mixed Grain Pellet	No
Palm Kernel Expeller Meal	Yes
Soya Bean Meal	No
Soya Bean Hulls	No
Sunflower Pellets/Meal	Yes
Tapioca	Yes
Wheat	Yes

Viterra declares that based on the feed suitability assessment overleaf, this consignment at the time of collection is **suitable for lactating dairy cows as well as other dairy animals.**



**Part 4: Feed Suitability Assessment:**

Feed Risk Area	Minimum Requirement for Lactating Dairy Animal Feed	Examples of Supporting Evidence
<p><b>Chemical Residues</b> The presence of Chemical/biological contaminants in milk represents major food safety, commercial, and reputational risks to the dairy industry. The level of contaminants/residues in the feed must be below relevant MRLs and not result in detection in milk above MRLs when fed at recommended rates.</p>	<p>The vendor has appropriate assurances from raw material supplier(s), in depth knowledge of the raw material production methods, and/or test results for each batch of raw material confirming acceptable residue levels.</p>	<ul style="list-style-type: none"> <li>• Declaration from feed supplier/ grower confirming that any fumigant/ pesticide /insecticide/ herbicide, was applied in accordance with label requirements and that all specified withholding times were observed prior to harvest or sale, as appropriate;</li> <li>• Copy of raw material manufacturing process;</li> <li>• Chemical test results.</li> </ul>
<p><b>Biological/Toxin Residues</b> Copra has been shown to present a high risk of elevated aflatoxin levels in milk. An intake of less than 15% of the total diet has been set to manage this risk.</p>	<p>The feed contains no copra, or in the case of compound feeds, that Contains less than 15% copra and 5ppb aflatoxin.</p>	<ul style="list-style-type: none"> <li>• Test results for bacteria, yeast, fungi, and mycotoxins as appropriate to the feed;</li> <li>• Details of copra content of feed.</li> </ul>
<p><b>Ruminant Protein</b> Feeding of ruminant protein to ruminants can lead to the development of BSE in dairy cattle and similar conditions in other ruminants. The feeding of ruminant protein is controlled under the Ruminant Protein</p>	<p>The feed contains no ruminant protein as an ingredient and was not manufactured in a shared processing facility where ruminant protein is processed.</p>	<ul style="list-style-type: none"> <li>• List of feed ingredients;</li> <li>• Details of production facility used for manufacture.</li> </ul>
<p><b>Human/Municipal Waste</b> Some markets have an aversion to the practice of applying human/municipal waste on crops used for feed manufacture or on the land used to grow those crops.</p>	<p>Human/municipal waste <b>has not</b> been applied to land used to grow the source material.</p>	<ul style="list-style-type: none"> <li>• Declaration from feed supplier/grower.</li> </ul>
<p><b>Meat/Industrial Waste</b> Uncontrolled application of meat/ industrial waste on crops used for feed manufacture or on the land used to grow those crops can lead to contamination or market rejection. In cases where the risk is sufficiently managed by use of an industry approved management plan, the resulting feed may be suitable for dairy cattle.</p>	<ul style="list-style-type: none"> <li>• No meat/industrial waste has been applied to land used to grow the feed; or</li> <li>• Meat/industrial waste has been applied to land in accordance with an approved dairy industry management plan.</li> </ul>	<ul style="list-style-type: none"> <li>• Declaration from feed supplier/grower;</li> <li>• Copy of approved dairy industry management plan.</li> </ul>



**Part 5: Responsibilities:**

The vendor is responsible for providing the complete declaration or providing equivalent information in alternative format.

The feed buyer is responsible for ensuring documentation is received for all feed received and retained for four years, storing the feed in an appropriate manner and the suitable use of the feed.

**Vendor:**

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Graeme Fyfe  
Viterra NZ Operations Manager

