

Qualitätssicherung. Vom Landwirt bis zur Ladentheke.



Information on data release to so-called watchers

If scheme participants have agreed to the data release to so-called watchers (observers), the watcher is enabled by QS to view the location data of the scheme participant. The data cannot be edited by the watcher. Likewise, the watcher does not get any insight into the analysis results of the residue monitoring etc., the recipient / supplier lists or the data specified under scheme participant data (address of scheme participant, sales, tax ID, etc.). Watchers can be, for example, veterinary offices or food retailers.

Data visible or invisible to watcher

Data	Watcher	Purpose of data collection			
Master data scheme participant					
Name*	x	Registration in the QS scheme			
QS ID*	x	Identification of the location in the QS scheme			
All other scheme participant data	invisible	Registration in the QS scheme			
Location Data					
Location name	x	Registration in the QS scheme			
Location number	x	Registration in the QS scheme			
Address	x	Registration in the QS scheme			
Registration status	x	Registration in the QS scheme			
URL	x	Registration in the QS scheme			
Directions	x	Registration in the QS scheme			
Certification body	x	Registration in the QS scheme			
Coordinator*	x	Registration in the QS scheme			
Production scope (registered)	x	Registration in the QS scheme			
Production scope (inspected)	x	Obtaining eligibility of delivery			
Production scope (approved)	x	Display of eligibility of delivery			
Constraint/blockage	x	Blockage of locations for delivery into the QS scheme			
Approved until	x	Display of how long a company is approved			
Eligible to deliver until	x	Display of how long a company is eligible to deliver			
QS status	x	Determines the duration of eligibility of delivery			
Audit type	x	Registration in the QS scheme			

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Data	Watcher	Purpose of data collection				
Certification scheme	x	Registration in the QS scheme				
Social cond. requested (FIAS)	x	Registration for the module social conditions				
Family business	x	Classification as family business				
Participation in Regionalfenster	x	Registration for the module Regionalfenster				
Passed participation in Regionalfenster	x	Fulfilment of Regionalfenster requirements				
Participation in VLOG	x	Registration for VLOG				
Passed VLOG	x	Fulfilment of VLOG requirements				
Identification number	invisible	Registration in the QS scheme				
Contact details	x	Registration in the QS scheme				
Contact person invisible Registration in the QS scheme						
Audit reports						
Audit reports including remark	x	Obtaining eligibility of delivery				
Audit results with comment (Social con- ditions, Regionalfenster, VLOG, ITW)						
Informati	Information on the location audited					
Inspected locations (QS scope, QS ID, scheme participant, location number, location, inspected production scope, coordinator, KO)	x	x Information from audit				
Location information from audit re- port (examples s. p.3) <i>Information from the audit report pro- vided by the scheme participant himself</i> (compare checklist in the version valid for the audit).	x	Information from audit				
	Monitoring	data				
Feed Monitoring	invisible	Commissioning sampling and analysis Transmission of analysis result to QS				
Residue Monitoring	invisible	Commissioning sampling and analysis Transmission of analysis result to QS				
Recipient and supplier						
Recipient and supplier list	invisible	Query of eligibility of delivery				
Notes						
Notes	(x)	In concrete hazardous situations, e.g. during a crisis, information can be published here (by QS).				



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* These data can be viewed by watchers via the "inspected locations" tab. (Tab audit reports \rightarrow detailed view of audit report \rightarrow tab inspected locations)

Examples of visible location information from the audit report

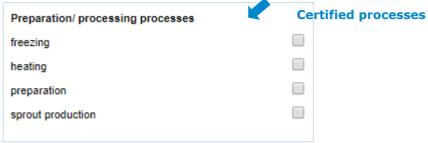
In the following example, information of the QS database from the view of a watcher are shown.

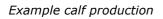
Tab location information (Tab audit reports → detailed view of audit report → tab inspected locations → detailed view of inspected location → Tab location information)

Example fruit production

Inspected location	Location infor	mation	Cartified areas inclusioned
Crops			Certified crops incl. acreage
Crop A	rea		
apple	136,71		

Example preparation/ processing fruit, vegetables, potatoes





Inspected location	Location information				
		Indoor livestock housing	Free-range husbandry		Number of places
Calf production					600
				ja	nein
On farm mixer (production of own individual or compound feeds)					
Use of mobile feed	milling and mixing plants				e
Transport up to 50k	m				
Short transport up t	o 65km				
Long transport (up	to 8 hours)				