

Table 1 - Additional sustainability requirements for DTP112-certified farms to be recognised under PT Europa V2

Additional requirements for DTP 112 certified farms	Observations
ProTerra certified materials and products shall be identified using correct claims, ProTerra logos, seals, trustmark and certificates, according to the Guidelines and Requirements for the Use of the ProTerra Logos and Seals.	Auditors to confirm compliance with Guidelines and Requirements for the Use of the ProTerra Logos and Seals is applicable.
Complaints and grievances, responsive actions, and outcomes shall be documented and records maintained for 5 years or more if required by local law.	Auditors to confirm compliance with PT V5 requirements.
Farms shall maintain and safeguard native vegetation existing on their land, in order to protect and provide habitat for wild species. A map of the farm should be available, showing the native vegetation as well as a plan to protect and restore native vegetation where necessary.	Auditors to confirm compliance with PT V5 requirements.
Certified organisations shall maintain records of all fertilisers, pesticides, other agrochemicals and other inputs purchased, used, and disposed of, including biocontrol agents. Data on pests, diseases, weather conditions during spraying, and weeds shall also be recorded and retained.	Auditors to confirm compliance with PT V5 requirements.
Aerial spraying shall be conducted only under weather conditions that minimise drift to adjacent areas, and must be in compliance with local, regional and national laws and should not have an impact on populated areas and water bodies.	Auditors to confirm compliance with PT V5 requirements.
Certified organisations shall have clear rules to avoid double counting of certified material and shall be able to demonstrate the effectiveness of such rules.	Auditors to confirm compliance with PT V5 requirements.
Certified organisations shall make information available related to ProTerra certified contracted volumes: the volume of the purchased certified product and the output of certified sold product. Organisations shall provide evidence of data consistency during the certification process (refer to the ProTerra Certification Protocol in force). Carry over of certified volumes is only possible if the company's certified status is continuous. In contrary cases, the carry over is not possible and the corresponding amount must be excluded from this balance sheet and from the certified volumes.	Auditors to confirm compliance with PT V5 requirements.
Conveyances used to transport ProTerra certified material shall be inspected prior to loading to verify freedom from residues of materials that are not ProTerra compliant, and if residues are observed, the conveyance shall be cleaned prior to loading ProTerra-certified materials. Inspection and cleaning of conveyances shall be documented.	Auditors to confirm compliance with PT V5 requirements.
Traders and dealers may merge or split received consignments of ProTerra-certified products. To each new merged or split consignment, a unique identification number shall be assigned, registered and clearly traceable in the Chain of Custody System used by the organisation.	Auditors to confirm compliance with PT V5 requirements.
In cases where a ProTerra-certified material is mixed with other non-certified material a mass balance shall be maintained to demonstrate that volumes of ProTerra-certified material received are equivalent to ProTerra-certified material dispatched. The non-certified material shall be tested for the absence of pesticides and evidence shall be provided that the non-ProTerra certified material does not originate from deforested areas (refer to indicator 4.1.1) and has not been produced using forced or child labour. Otherwise, the ProTerra certification status will not be granted. Additionally, the final product shall not exceed the maximum residue levels of pesticides permitted in the country of import or use. This shall be confirmed by the certified organisation by providing the analytical results of representative multi-residue analyses of pesticides for each lot supplied.	Auditors to confirm compliance with PT V5 requirements.