



FERTIMANURE

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# FPR TOOL

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## USER GUIDE

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FERTIMANURE

## SUMMARY

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|  |   |
|--|---|
| List of abbreviations .....                        | 3 |
| 1. Introduction .....                              | 4 |
| 2. CMCs creation and validation .....              | 5 |
| 3. Final product creation and PFC validation ..... | 7 |

## FIGURES

---

|   |   |
|---|---|
| Figure 1: FPR tool homepage .....           | 4 |
| Figure 2: FPR tool CMCs creation step ..... | 5 |
| Figure 3: Valid CMC detected .....          | 6 |
| Figure 4: Hide/Show CMC buttons .....       | 6 |
| Figure 5: Valid PFC detected .....          | 9 |
| Figure 6: Hide/Show PFC buttons .....       | 9 |

## APPENDICES

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|   |    |
|---|----|
| Appendix 1:CMCs complete checking list.....   | 10 |
| Appendix 2: PFCs complete checking list ..... | 15 |



This project has received funding from the EU Horizon 2020 Research and Innovation Program under grant agreement No. 862849



FERTIMANURE

## LIST OF ABBREVIATIONS

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- BBF: Bio-based Fertiliser  
CMC: Component Material Category  
FPR: Fertilizing Products Regulation  
PFC: Product Function Categories  
TMF: Tailor-made Fertiliser



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## 1. INTRODUCTION

The FPR tool was created to help users to verify fertilising product concordance with the RCE 2019/1009 implemented during the FERTIMANURE project's lifetime (<https://eur-lex.europa.eu/eli/reg/2019/1009/oj>).

This Regulation replaced the Regulation (EC) No 2003/2003, expanding its scope to secondary raw material based, i.e. recovered and bio-based fertilising products. The new EU Fertilising Products Regulation (EU) 2019/1009 was approved by the European Parliament and the Council of the European Union on 5th June 2019 and is in application since 16<sup>th</sup> June 2022.

According to this new regulation, to be authorized, a product must be 1) made of authorized components (CMC), and 2) meet the regulatory requirements defined according to the functionality of the product (PFC).

The tool was designed to study these two aspects of the regulation: at first, BBFs are compared to CMCs requirements, then, the final products (constituted with one BBF or in mixture) are compared to the PFC requirements.

This tool has been developed in the EU project FERTIMANURE by RITMO AGROENVIRONNEMENT, a member of the consortium. The project has received funding from the European Union's Horizon2020 research & innovation programme under grant agreement No 862849.

### FERTIMANURE PFC Regulatory tool

 1. Click on this button to create one or several constitutive material(s)  
2. Fill in data for each material to see which CMC they comply with

 3. Create your final product with mixing your constitutive material(s)  
4. Complete data for each constitutive material if needed  
5. The tool gives in which PFC your product is

   Up-date 2023  
No up-date are plan for the online version of this tool  
For further information or assistance, please contact RITMO

Figure 1: FPR tool homepage

The tool was created on Excel. When it is empty it only contains 2 sheets:

- i. A home page (Figure 1) containing 2 buttons: one to create new CMC (a new sheet per CMC), and another to access to the second sheet:
- ii. The PFC conformity sheet, which is used to check the compliance of the different created CMCs according to regulatory requirements

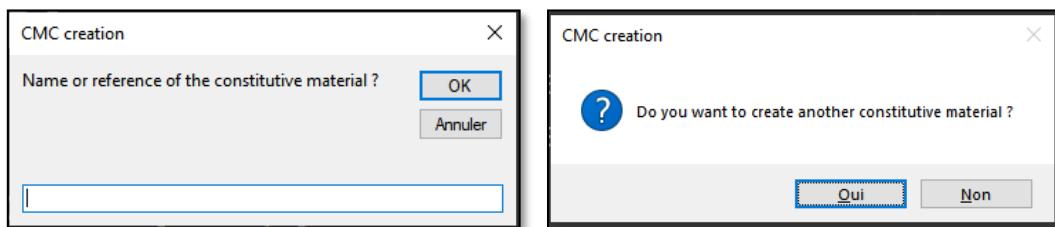
At the end, the tool will be filled with as many pages as CMC and 2 tabs for the home page and the PFCs.



## 2. CMCs CREATION AND VALIDATION

The tool was designed to manage the constitutive materials separately one from each other. Each creation of a new material results in the creation of a new tab in which component analytical data must be indicated.

When you click on "CMC", the tool asks for a BBF name (Figure 2). Any character string is possible, but do not forget that this name will serve in a second time as a reference in the tool to recall the material in the PFC checking part.



*Figure 2: FRP tool CMCs creation step*

After entering the name, the tool asks if it is necessary to create another constitutive material. This function allows you to create several materials very quickly.

Each CMC creation generates a sheet dedicated to this CMC. When the CMC creation is finished, each sheet must be completed with data on each of the materials. For each CMC, the regulations define lists of authorized (or prohibited) materials, and analytical criteria to be respected.

The possible CMC are:

- CMC 1: Virgin material substances and mixtures
- CMC 2: Plants, plant parts or plant extracts
- CMC 3: Compost
- CMC 4: Fresh crop digestate
- CMC 5: Digestate other than fresh crop digestate
- CMC 6: Food industry by-products
- CMC 7: Micro-organisms
- CMC 8: Nutrient polymers
- CMC 9: Polymers other than nutrient polymers
- CMC 10: Derived products within the meaning of Regulation (EC) No 1069/2009
- CMC 11: By-products within the meaning of Directive 2008/98/EC
- CMC 12: Precipitated phosphate salts and derivates
- CMC 13: Thermal oxidation materials and derivates
- CMC 14: Pyrolysis and gasification materials
- CMC 15: Recovered high purity materials

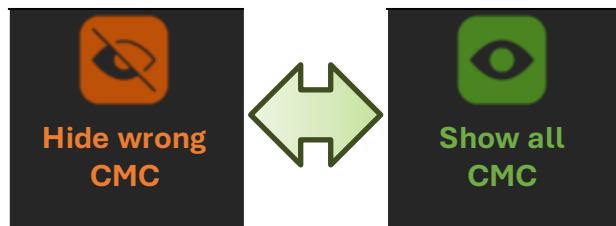
The regulatory requirements depend on the CMC concerned. The complete checking list for each CMC is shown in Appendix 1.

While filling a sheet, the tool automatically checks that the material created complies with regulatory requirements. When a compliance is found, the sheet bookmark turns yellow to blue (Figure 3).



*Figure 3: Valid CMC detected*

The valid CMC can be identified with hiding the wrong CMCs by clicking on the orange "Hide wrong CMC" button (Figure 4).



*Figure 4: Hide/Show CMC buttons*

If no CMC emerges, it is possible to scroll down the list of CMCs by clicking on the green "Show all CMC" button and investigate why the material is not compatible with potentially interesting CMCs (by comparing the list of authorized materials, checking that all the necessary criteria have been correctly fulfilled and that the values are well within the authorized limits).

To check why a material is compliant or not with one CMC, the number of criteria to be fulfilled is indicated at the top of the "parameters" section as a ratio "number of parameters fulfilled" / "number of parameters necessary". If the numbers are not equal, there are missing parameters which may explain why the CMC is invalid. Missing parameters are marked "ND" (not determined). If a criterion is not good, then it is indicated "False". Conversely, a criterion respecting the regulations is indicated "True"

Please note that the tool is based on user good use and faith. The tool does not verify the correspondence between the constituent materials and other in actual regulations (Regulation (EC) N°1907/2006, 2006).

Once the CMC creation and validation step is complete, you can move on to the product modelling step and validate its suitability for the PFC requirements.

### 3. FINAL PRODUCT CREATION AND PFC VALIDATION

In this step, the operation of the tool is similar to the CMCs part: the tool compares the entered data with regulatory requirements and informs the user about valid and invalid PFCs.

In "PFC CONFORMITY" sheet, constitutive materials can be created by clicking on button "CMC+".

In the new column that is created, named by default "[CMC\_name]"

You can rename each CMC separately by changing this sentence. If you put the name of a CMC that had previously been created (and validated by the tool) then the CMC number is displayed below the name. Otherwise, you must indicate the CMC of the material manually.

In "Proportion" row, you must specify the part that the constituent material represents in the final product (as a percentage of final mass). You can create a final product consisting of a single CMC (100% of this CMC), or a combination of multiple CMCs.

Note that the tool is not able to verify the physical feasibility of the mixture.

Then, for each CMC included in the composition of the product, indicate the possible functions of CMC, the analysis results (elements, pollutants, pathogens, or even some specific analyses linked to categories of PFCs). The possible PFC are:

- PFC 1: Fertiliser
  - 1A: Organic fertiliser
    - 1AI: Solid organic fertiliser
      - 1AI(a): Solid organic N or P or K fertiliser
      - 1AI(b): Solid organic NP or NK or PK or NPK fertiliser
    - 1AII: Liquid organic fertiliser
      - 1AII(a): Liquid organic N or P or K fertiliser
      - 1AII(b): Liquid organic NP or NK or PK or NPK fertiliser
  - 1B: Organo-mineral fertiliser
    - 1BI: Solid organo-mineral fertiliser
      - 1BI(a): Solid organo-mineral N or P or K fertiliser
      - 1BI(b): Solid organo-mineral NP or NK or PK or NPK fertiliser
    - 1BII: Liquid organo-mineral fertiliser
      - 1BII(a): Liquid organo-mineral N or P or K fertiliser
      - 1BII(b): Liquid organo-mineral NP or NK or PK or NPK fertiliser
  - 1C: Inorganic fertiliser
    - 1CI: Inorganic macronutrient fertiliser
      - 1Clai :Solid inorganic macronutrient fertiliser
        - 1Clai: Straight solid inorganic macronutrient fertiliser

- 1Clai(a): Straight solid inorganic N or P or K or Mg or Ca or S or Na fertiliser
- 1Clai(b): Straight solid inorganic N or P or K + (Mg/Ca/S/Na) fertiliser
- 1Claii: Compound solid inorganic macronutrient fertiliser
  - 1Claii(a): Straight solid inorganic NP or NK or PK or NPK fertiliser
  - 1Claii(b): Straight solid inorganic (Mg/Ca/S/Na) fertiliser
- 1Clb :Liquid inorganic macronutrient fertiliser
  - 1Clbi: Straight liquid inorganic macronutrient fertiliser
    - 1Clbi(a): Straight liquid inorganic N or P or K or Mg or Ca or S or Na fertiliser
    - 1Clbi(b): Straight liquid inorganic N or P or K + (Mg/Ca/S/Na) fertiliser
  - 1Clbii: Compound liquid inorganic macronutrient fertiliser
    - 1Clbii(a): Straight liquid inorganic NP or NK or PK or NPK fertiliser
    - 1Clbii(b): Straight liquid inorganic (Mg/Ca/S/Na) fertiliser
- 1CII: Inorganic micronutrient fertiliser
  - 1CIIa: Inorganic straight micronutrient fertiliser
    - 1CIIai: B or Co or Cu or Fe or Mn or Mo or Zn solid fertiliser
    - 1CIIaii: B or Co or Cu or Fe or Mn or Mo or Zn solid fertiliser
    - 1CIIaiii: B or Co or Cu or Fe or Mn or Mo or Zn solution/suspension fertiliser
    - 1CIIaiv: B or Co or Cu or Fe or Mn or Mo or Zn chelated fertiliser
    - 1CIIav: B or Co or Cu or Fe or Mn or Mo or Zn complexed fertiliser
  - 1CIIb: Inorganic compound micronutrient fertiliser
    - 1CIIbi: B/Co/Cu/Fe/Mn/Mo/Zn solid fertiliser
    - 1CIIbii: B/Co/Cu/Fe/Mn/Mo/Zn liquid fertiliser
- PFC 2: Liming material
- PFC 3: Soil improver
  - 3A: Organic soil improver
  - 3B: Inorganic soil improver
- PFC 4: Growing medium
- PFC 5: Inhibitor
  - 5A: Nitrification inhibitor
  - 5B: Denitrification inhibitor
  - 5C: Urease inhibitor
- PFC 6: Plant biostimulant
  - 6A: Microbial biostimulant
  - 6B: Non-microbial biostimulant
- PFC 7: Fertilising product blend

For each PFC, the regulations define lists a list of minimums and maximums to respect (depending on the PFC). The complete checking list for each PFC is shown in Appendix 2.

While filling a sheet, the tool automatically checks that the material created complies with regulatory requirements. When a compliance is found, the cell under the PFC name turns red to green (Figure 5).



Figure 5: Valid PFC detected

More than one PFC can be detected simultaneously. The valid PFCs can be identified with hiding the wrong PFCs by clicking on the orange "Hide wrong PFC" button (Figure 6).

If no PFC emerges, it is possible to scroll down the list of PFCs by clicking on the green "Show all PFC" button (Figure 6) and investigate why the product is not compatible with potentially interesting PFCs (missing analyses or outside the authorized ranges, unauthorized constitutive materials, ...)

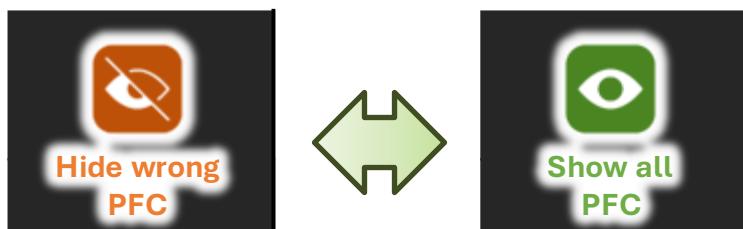


Figure 6: Hide/Show PFC buttons

# Appendix

## Appendix 1:CMCs complete checking list

This tool has been developed in the EU project FERTIMANURE by RITIMO AGROENVIRONNEMENT, a member of the consortium. The project has received funding from the European Union's Horizon2020 research & innovation program.

| TEST_01   |                                       | CMC 01                                  |      | CMC 02                                |      | CMC 03  |       |
|---|---------------------------------------|---|------|---------------------------------------|------|---------|-------|
| [Add details about actual CMC]  |                                       | Virgin material substances and mixtures |      | Plants, plant parts or plant extracts |      | Compost |       |
|   |                                       | VRAI                                    |      | FAUX                                  |      | FAUX    |       |
| <b>RAW MATERIALS SELECTION</b>  |                                       |   |      |                                       |      |         |       |
| Registered pursuant to Regulation (EC) No 1907/2006 (REACH)                               | <input type="checkbox"/>              | Yes                                     | VRAI | Yes                                   | VRAI |         |       |
| Plant, plant parts or extracts, algae and mushrooms                                       | <input type="checkbox"/>              | No                                      | VRAI | Yes                                   | FAUX | No      | VRAI  |
| Wastes (2008/98/EC)   | <input type="checkbox"/>              | No                                      | VRAI | No                                    | VRAI | No      | VRAI  |
| Polymers  | <input type="checkbox"/>              | No                                      | VRAI | No                                    | VRAI | No      | VRAI  |
| Food Industry by-products   | <input type="checkbox"/>              | No                                      | VRAI | No                                    | VRAI | No      | VRAI  |
| Compost   | <input type="checkbox"/>              | No                                      | VRAI | No                                    | VRAI | Yes     | FAUX  |
| Digestate   | <input type="checkbox"/>              | No                                      | VRAI | No                                    | VRAI | No      | VRAI  |
| Thermal oxidation materials   | <input type="checkbox"/>              | No                                      | VRAI |                                       |      |         |       |
| Pyrolysis and gazeification materials   | <input type="checkbox"/>              | No                                      | VRAI |                                       |      |         |       |
| High purity materials   | <input type="checkbox"/>              |   |      |                                       |      |         |       |
| Organic chelating agent   | <input type="checkbox"/>              | All yes if presence                     | VRAI | No                                    | VRAI | No      | VRAI  |
| Organic complexing agent  | <input type="checkbox"/>              | All yes if presence                     | VRAI | No                                    | VRAI | No      | VRAI  |
| Nitrification inhibitor   | <input type="checkbox"/>              | All yes if presence                     | VRAI | No                                    | VRAI | No      | VRAI  |
| Denitrification inhibitor   | <input type="checkbox"/>              | All yes if presence                     | VRAI | No                                    | VRAI | No      | VRAI  |
| Urease inhibitor  | <input type="checkbox"/>              | All yes if presence                     | VRAI | No                                    | VRAI | No      | VRAI  |
| Micro-organisms   | <input type="checkbox"/>              | No                                      | VRAI | No                                    | VRAI |         |       |
| Completed criteria:   |                                       |   |      |                                       |      |         |       |
| Parameters  | Unit                                  | 0 / 0                                   |      | 0 / 0                                 |      | 0 / 8   |       |
| ELEMENTS AND POLLUTANTS   |                                       | MIN                                     | MAX  | CHECK                                 | MIN  | MAX     | CHECK |
| Dry Matter (DM)   | (% FM)                                |   |      |                                       |      |         |       |
| Ratio H / C <sub>org</sub>  | (mol/mol)                             |   |      |                                       |      |         |       |
| Total organic Carbon  | (% FM)                                |   |      |                                       |      |         |       |
| Total Phosphorus  | (% P <sub>2</sub> O <sub>5</sub> /DM) |   |      |                                       |      |         |       |
| Total Aluminium (Al) + Iron (Fe)  | (% DM)                                |   |      |                                       |      |         |       |
| Chloride (Cl <sup>-</sup> )   | (g/kg DM)                             |   |      |                                       |      |         |       |
| Cl <sup>-</sup> is needed to produce alkali salts (declared in accordance with annex III) | (Yes/No)                              |   |      |                                       |      |         |       |
| Composting or digestion additives   | (% FM)                                |   |      |                                       |      | 0       | 5     |
| Total Chromium (Cr)   | (mg/kg DM)                            |   |      |                                       |      |         |       |
| Total Thallium (Tl)   | (mg/kg DM)                            |   |      |                                       |      |         |       |
| Total Vanadium (V)  | (mg/kg DM)                            |   |      |                                       |      |         |       |
| Sum 16 PAH  | (mg/kg DM)                            |   |      |                                       |      | 0       | 6     |
| Formaldehyde  | (ppm)                                 |   |      |                                       |      |         |       |
| WHO-TEQ (2005) PCDD/F   | (ng/kg DM)                            |   |      |                                       |      |         |       |
| MICROORGANISMS  |                                       |   |      |                                       |      |         |       |
| Salmonella  | (MPN/25 g FM)                         |   |      |                                       |      |         |       |
| Enterococci (faecal streptococci)   | (MPN/g FM)                            |   |      |                                       |      |         |       |
| E.coli (faecal coliform germs)  | (MPN/g FM)                            |   |      |                                       |      |         |       |
| Clostridium perfringens   | (MPN/g FM)                            |   |      |                                       |      |         |       |
| Ascaris sp. viable eggs   | (MPN/25 g FM)                         |   |      |                                       |      |         |       |
| IMPURITIES  |                                       |   |      |                                       |      |         |       |
| Glass > 2 mm  | (mg/kg DM)                            |   |      |                                       |      | 0       | 3     |
| Stones > 2 mm   | (mg/kg DM)                            |   |      |                                       |      |         |       |
| Metal > 2 mm  | (mg/kg DM)                            |   |      |                                       |      | 0       | 3     |
| Organic Matter > 2 mm   | (mg/kg DM)                            |   |      |                                       |      |         |       |
| Plastics > 2 mm   | (mg/kg DM)                            |   |      |                                       |      | 0       | 3     |
| Sum of impurities > 2 mm  | (mg/kg DM)                            |   |      |                                       |      | 0       | 5     |
| BIOLOGICAL TESTS  |                                       |   |      |                                       |      |         |       |
| Oxygen Uptake Rate  | (mmol O <sub>2</sub> /kg OM/h)        |   |      |                                       |      | 25      | 10000 |
| Rottegrad test  | (Maturity level)                      |   |      |                                       |      | 3       | 5     |
| Residual biogas potential   | (L biogas/g volatile solids)          |   |      |                                       |      |         |       |
| Plant growth acute toxicity test  | (% germination)                       |   |      |                                       |      |         |       |
| Earthworm acute toxicity test   | (% mortality)                         |   |      |                                       |      |         |       |
| Nitrification inhibition test with soil micro-organisms                                   | (% nitrification)                     |   |      |                                       |      |         |       |



This tool has been developed in the EU project FERTIMANURE by RITMO AGROENVIRONNEMENT, a member of the innovation programme under grant agreement No 862849.

| TEST_01   |                                       | Hide wrong CMC | CMC 04 |       | CMC 05 |                 | CMC 06 |       |  |
|---|---------------------------------------|----------------|--------|-------|--------|-----------------|--------|-------|--|
| [Add details about actual CMC]  |                                       |                | FAUX   |       | FAUX   |                 | FAUX   |       |  |
| RAW MATERIALS SELECTION   |                                       |                |        |       |        |                 |        |       |  |
| Registered pursuant to Regulation (EC) No 1907/2006 (REACH)                               | <input type="checkbox"/>              |                |        |       |        |                 | Yes    | VRAI  |  |
| Plant, plant parts or extracts, algae and mushrooms                                       | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | Yes (optionnal) |        |       |  |
| Wastes (2008/98/EC)   | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Polymers  | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Food Industry by-products   | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | Yes             |        | FAUX  |  |
| Compost   | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Digestate   | <input type="checkbox"/>              | Yes            | FAUX   | Yes   | FAUX   | No              |        | VRAI  |  |
| Thermal oxidation materials   | <input type="checkbox"/>              |                |        |       |        |                 |        |       |  |
| Pyrolysis and gazeification materials   | <input type="checkbox"/>              |                |        |       |        |                 |        |       |  |
| High purity materials   | <input type="checkbox"/>              |                |        |       |        |                 |        |       |  |
| Organic chelating agent   | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Organic complexing agent  | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Nitrification inhibitor   | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Denitrification inhibitor   | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Urease inhibitor  | <input type="checkbox"/>              | No             | VRAI   | No    | VRAI   | No              |        | VRAI  |  |
| Micro-organisms   | <input type="checkbox"/>              |                |        |       |        |                 |        |       |  |
| Parameters  |                                       | Unit           | 0 / 3  |       | 0 / 8  |                 | 0 / 0  |       |  |
| ELEMENTS AND POLLUTANTS   |                                       |                | MIN    | MAX   | CHECK  | MIN             | MAX    | CHECK |  |
| Dry Matter (DM)   | (% FM)                                |                |        |       |        |                 |        |       |  |
| Ratio H / C <sub>org</sub>  | (mol/mol)                             |                |        |       |        |                 |        |       |  |
| Total organic Carbon  | (% FM)                                |                |        |       |        |                 |        |       |  |
| Total Phosphorus  | (% P <sub>2</sub> O <sub>5</sub> /DM) |                |        |       |        |                 |        |       |  |
| Total Aluminium (Al) + Iron (Fe)  | (% DM)                                |                |        |       |        |                 |        |       |  |
| Chloride (Cl <sup>-</sup> )   | (g/kg DM)                             |                |        |       |        |                 |        |       |  |
| Cl <sup>-</sup> is needed to produce alkali salts (declared in accordance with annex III) | (Yes/No)                              |                |        |       |        |                 |        |       |  |
| Composting or digestion additives   | (% FM)                                |                | 0      | 5     | ND     | 0               | 5      | ND    |  |
| Total Chromium (Cr)   | (mg/kg DM)                            |                |        |       |        |                 |        |       |  |
| Total Thallium (Tl)   | (mg/kg DM)                            |                |        |       |        |                 |        |       |  |
| Total Vanadium (V)  | (mg/kg DM)                            |                |        |       |        |                 |        |       |  |
| Sum 16 PAH  | (mg/kg DM)                            |                |        |       | 0      | 6               | ND     |       |  |
| Formaldehyde  | (ppm)                                 |                |        |       |        |                 |        |       |  |
| WHO-TEQ (2005) PCDD/F   | (ng/kg DM)                            |                |        |       |        |                 |        |       |  |
| MICROORGANISMS  |                                       |                |        |       |        |                 |        |       |  |
| Salmonella  | (MPN/25 g FM)                         |                |        |       |        |                 |        |       |  |
| Enterococci (faecal streptococci)   | (MPN/g FM)                            |                |        |       |        |                 |        |       |  |
| E.coli (faecal coliform germs)  | (MPN/g FM)                            |                |        |       |        |                 |        |       |  |
| Clostridium perfringens   | (MPN/g FM)                            |                |        |       |        |                 |        |       |  |
| Ascaris sp. viable eggs   | (MPN/25 g FM)                         |                |        |       |        |                 |        |       |  |
| IMPURITIES  |                                       |                |        |       |        |                 |        |       |  |
| Glass > 2 mm  | (mg/kg DM)                            |                |        |       | 0      | 3               | ND     |       |  |
| Stones > 2 mm   | (mg/kg DM)                            |                |        |       |        |                 |        |       |  |
| Metal > 2 mm  | (mg/kg DM)                            |                |        |       | 0      | 3               | ND     |       |  |
| Organic Matter > 2 mm   | (mg/kg DM)                            |                |        |       |        |                 |        |       |  |
| Plastics > 2 mm   | (mg/kg DM)                            |                |        |       | 0      | 3               | ND     |       |  |
| Sum of impurities > 2 mm  | (mg/kg DM)                            |                |        |       | 0      | 5               | ND     |       |  |
| BIOLOGICAL TESTS  |                                       |                |        |       |        |                 |        |       |  |
| Oxygen Uptake Rate  | (mmol O <sub>2</sub> /kg OM/h)        |                | 25     | 10000 | ND     | 25              | 10000  | ND    |  |
| Rottegrad test  | (Maturity level)                      |                |        |       |        |                 |        |       |  |
| Residual biogas potential   | (L biogas/g volatile solids)          | 0,25           | 1000   | ND    | 0,25   | 1000            | ND     |       |  |
| Plant growth acute toxicity test  | (% germination)                       |                |        |       |        |                 |        |       |  |
| Earthworm acute toxicity test   | (% mortality)                         |                |        |       |        |                 |        |       |  |
| Nitrification inhibition test with soil micro-organisms                                   | (% nitrification)                     |                |        |       |        |                 |        |       |  |



| TEST_01   |                                       | CMC 07<br>Micro-organisms |      | CMC 08<br>Nutrient polymers |      | CMC 09<br>Polymers other than nutrient polymers |       |
|---|---------------------------------------|---------------------------|------|-----------------------------|------|---|-------|
| [Add details about actual CMC]  |                                       | FAUX                      |      | FAUX                        |      | FAUX  |       |
| <b>RAW MATERIALS SELECTION</b>  |                                       |                           |      |                             |      |   |       |
| Registered pursuant to Regulation (EC) No 1907/2006 (REACH)                               | <input type="checkbox"/>              |                           |      | Yes                         | VRAI |   |       |
| Plant, plant parts or extracts, algae and mushrooms                                       | <input type="checkbox"/>              |                           |      | No                          | VRAI |   |       |
| Wastes (2008/98/EC)   | <input type="checkbox"/>              |                           |      | No                          | VRAI |   |       |
| Polymers  | <input type="checkbox"/>              |                           |      | Yes                         | FAUX | Yes   | FAUX  |
| Food Industry by-products   | <input type="checkbox"/>              |                           |      | No                          | VRAI |   |       |
| Compost   | <input type="checkbox"/>              |                           |      | No                          | VRAI |   |       |
| Digestate   | <input type="checkbox"/>              |                           |      | No                          | VRAI |   |       |
| Thermal oxidation materials   | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| Pyrolysis and gazeification materials   | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| High purity materials   | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| Organic chelating agent   | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| Organic complexing agent  | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| Nitrification inhibitor   | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| Denitrification inhibitor   | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| Urease inhibitor  | <input type="checkbox"/>              |                           |      |                             |      |   |       |
| Micro-organisms   | <input type="checkbox"/>              | Yes                       | FAUX |                             |      |   |       |
| <b>Parameters</b>   | <b>Unit</b>                           | <b>0 / 0</b>              |      | <b>0 / 1</b>                |      | <b>0 / 3</b>                                    |       |
| <b>ELEMENTS AND POLLUTANTS</b>  |                                       | MIN                       | MAX  | CHECK                       | MIN  | MAX   | CHECK |
| Dry Matter (DM)   | (% FM)                                |                           |      |                             |      |   |       |
| Ratio H / C <sub>org</sub>  | (mol/mol)                             |                           |      |                             |      |   |       |
| Total organic Carbon  | (% FM)                                |                           |      |                             |      |   |       |
| Total Phosphorus  | (% P <sub>2</sub> O <sub>5</sub> /DM) |                           |      |                             |      |   |       |
| Total Aluminium (Al) + Iron (Fe)  | (% DM)                                |                           |      |                             |      |   |       |
| Chloride (Cl <sup>-</sup> )   | (g/kg DM)                             |                           |      |                             |      |   |       |
| Cl <sup>-</sup> is needed to produce alkali salts (declared in accordance with annex III) | (Yes/No)                              |                           |      |                             |      |   |       |
| Composting or digestion additives   | (% FM)                                |                           |      |                             |      |   |       |
| Total Chromium (Cr)   | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Total Thallium (Tl)   | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Total Vanadium (V)  | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Sum 16 PAH  | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Formaldehyde  | (ppm)                                 |                           |      | 0                           | 600  | ND  |       |
| WHO-TEQ (2005) PCDD/F   | (ng/kg DM)                            |                           |      |                             |      |   |       |
| <b>MICROORGANISMS</b>   |                                       |                           |      |                             |      |   |       |
| Salmonella  | (MPN/25 g FM)                         |                           |      |                             |      |   |       |
| Enterococci (faecal streptococci)   | (MPN/g FM)                            |                           |      |                             |      |   |       |
| E.coli (faecal coliform germs)  | (MPN/g FM)                            |                           |      |                             |      |   |       |
| Clostridium perfringens   | (MPN/g FM)                            |                           |      |                             |      |   |       |
| Ascaris sp. viable eggs   | (MPN/25 g FM)                         |                           |      |                             |      |   |       |
| <b>IMPURITIES</b>   |                                       |                           |      |                             |      |   |       |
| Glass > 2 mm  | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Stones > 2 mm   | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Metal > 2 mm  | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Organic Matter > 2 mm   | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Plastics > 2 mm   | (mg/kg DM)                            |                           |      |                             |      |   |       |
| Sum of impurities > 2 mm  | (mg/kg DM)                            |                           |      |                             |      |   |       |
| <b>BIOLOGICAL TESTS</b>   |                                       |                           |      |                             |      |   |       |
| Oxygen Uptake Rate  | (mmol O <sub>2</sub> /kg OM/h)        |                           |      |                             |      |   |       |
| Rottegrad test  | (Maturity level)                      |                           |      |                             |      |   |       |
| Residual biogas potential   | (L biogas/g volatile solids)          |                           |      |                             |      |   |       |
| Plant growth acute toxicity test  | (% germination)                       |                           |      |                             | 90   | 100   | ND    |
| Earthworm acute toxicity test   | (% mortality)                         |                           |      |                             | 0    | 10  | ND    |
| Nitrification inhibition test with soil micro-organisms                                   | (% nitrification)                     |                           |      |                             | 90   | 100   | ND    |



This tool has been developed in the EU project FERTIMANURE by RITMO AGROENVIRONNEMENT, a member of the RITMO network.

**TEST\_01**

| [Add details about actual CMC]  |                                       | CMC 10<br>Derived products within the meaning of Regulation (EC) No 1907/2006 |     | CMC 11<br>By-products within the meaning of Directive 2002/62/EC |      | CMC 12<br>Precipitated phosphate salts and derivates |       |
|---|---------------------------------------|---|-----|--|------|--|-------|
|   |                                       | <b>FAUX</b>   |     | <b>FAUX</b>  |      | <b>FAUX</b>  |       |
| <b>RAW MATERIALS SELECTION</b>  |                                       |   |     |  |      |  |       |
| Registered pursuant to Regulation (EC) No 1907/2006 (REACH)                               | <input type="checkbox"/>              |   |     | Yes  | VRAI | Yes  | VRAI  |
| Plant, plant parts or extracts, algae and mushrooms                                       | <input type="checkbox"/>              |   |     |  |      |  |       |
| Wastes (2008/98/EC)   | <input type="checkbox"/>              |   |     | Yes  | FAUX |  |       |
| Polymers  | <input type="checkbox"/>              |   |     | No   | VRAI |  |       |
| Food Industry by-products   | <input type="checkbox"/>              |   |     |  |      |  |       |
| Compost   | <input type="checkbox"/>              |   |     | No   | VRAI |  |       |
| Digestate   | <input type="checkbox"/>              |   |     | No   | VRAI |  |       |
| Thermal oxidation materials   | <input type="checkbox"/>              |   |     | No   | VRAI |  |       |
| Pyrolysis and gazeification materials   | <input type="checkbox"/>              |   |     | No   | VRAI |  |       |
| High purity materials   | <input type="checkbox"/>              |   |     |  |      |  |       |
| Organic chelating agent   | <input type="checkbox"/>              |   |     |  |      |  |       |
| Organic complexing agent  | <input type="checkbox"/>              |   |     |  |      |  |       |
| Nitrification inhibitor   | <input type="checkbox"/>              |   |     |  |      |  |       |
| Denitrification inhibitor   | <input type="checkbox"/>              |   |     |  |      |  |       |
| Urease inhibitor  | <input type="checkbox"/>              |   |     |  |      |  |       |
| Micro-organisms   | <input type="checkbox"/>              |   |     |  |      |  |       |
| <b>Parameters</b>   | <b>Unit</b>                           | <b>0 / 0</b>  |     | <b>0 / 0</b>   |      | <b>3 / 14</b>  |       |
| <b>ELEMENTS AND POLLUTANTS</b>  |                                       | MIN   | MAX | CHECK  | MIN  | MAX  | CHECK |
| Dry Matter (DM)   | (% FM)                                |   |     |  |      |  |       |
| Ratio H / C <sub>org</sub>  | (mol/mol)                             |   |     |  |      |  |       |
| Total organic Carbon  | (% FM)                                |   |     |  |      |  |       |
| Total Phosphorus  | (% P <sub>2</sub> O <sub>5</sub> /DM) |   |     |  |      |  |       |
| Total Aluminium (Al) + Iron (Fe)  | (% DM)                                |   |     |  |      |  |       |
| Chloride (Cl <sup>-</sup> )   | (g/kg DM)                             |   |     |  |      |  |       |
| Cl <sup>-</sup> is needed to produce alkali salts (declared in accordance with annex III) | (Yes/No)                              |   |     |  |      |  |       |
| Composting or digestion additives   | (% FM)                                |   |     |  |      |  |       |
| Total Chromium (Cr)   | (mg/kg DM)                            |   |     |  |      |  |       |
| Total Thallium (Tl)   | (mg/kg DM)                            |   |     |  |      |  |       |
| Total Vanadium (V)  | (mg/kg DM)                            |   |     |  |      |  |       |
| Sum 16 PAH  | (mg/kg DM)                            |   |     |  | 0    | 6  |       |
| Formaldehyde  | (ppm)                                 |   |     |  |      |  |       |
| WHO-TEQ (2005) PCDD/F   | (ng/kg DM)                            |   |     |  |      |  |       |
| <b>MICROORGANISMS</b>   |                                       |   |     |  |      |  |       |
| Salmonella  | (MPN/25 g FM)                         |   |     |  | 0    | 0  | ND    |
| Enterococci (faecal streptococci)   | (MPN/g FM)                            |   |     |  | 0    | 1000   | ND    |
| E.coli (faecal coliform germs)  | (MPN/g FM)                            |   |     |  | 0    | 100  |       |
| Clostridium perfringens   | (MPN/g FM)                            |   |     |  | 0    | 0  |       |
| Ascaris sp. viable eggs   | (MPN/25 g FM)                         |   |     |  | 0    | 0  |       |
| <b>IMPURITIES</b>   |                                       |   |     |  |      |  |       |
| Glass > 2 mm  | (mg/kg DM)                            |   |     |  | 0    | 3  | ND    |
| Stones > 2 mm   | (mg/kg DM)                            |   |     |  | 0    | 3  | ND    |
| Metal > 2 mm  | (mg/kg DM)                            |   |     |  | 0    | 3  | ND    |
| Organic Matter > 2 mm   | (mg/kg DM)                            |   |     |  | 0    | 3  | ND    |
| Plastics > 2 mm   | (mg/kg DM)                            |   |     |  | 0    | 3  | ND    |
| Sum of impurities > 2 mm  | (mg/kg DM)                            |   |     |  | 0    | 5  | ND    |
| <b>BIOLOGICAL TESTS</b>   |                                       |   |     |  |      |  |       |
| Oxygen Uptake Rate  | (mmol O <sub>2</sub> /kg OM/h)        |   |     |  |      |  |       |
| Rottegrad test  | (Maturity level)                      |   |     |  |      |  |       |
| Residual biogas potential   | (L biogas/g volatile solids)          |   |     |  |      |  |       |
| Plant growth acute toxicity test  | (% germination)                       |   |     |  |      |  |       |
| Earthworm acute toxicity test   | (% mortality)                         |   |     |  |      |  |       |
| Nitrification inhibition test with soil micro-organisms                                   | (% nitrification)                     |   |     |  |      |  |       |



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| TEST_01   |                                       | CMC 13<br>Thermal oxidation materials and derivates |              | CMC 14<br>Pyrolysis and gasification materials |      | CMC 15<br>Recovered high purity materials |       |     |      |       |
|---|---------------------------------------|---|--------------|--|------|---|-------|-----|------|-------|
| [Add details about actual CMC]  |                                       | FAUX  |              | FAUX   |      | FAUX                                      |       |     |      |       |
| <b>RAW MATERIALS SELECTION</b>  |                                       |   |              |  |      |   |       |     |      |       |
| Registered pursuant to Regulation (EC) No 1907/2006 (REACH)                               | <input type="checkbox"/>              | Yes   | VRAI         | Yes  | VRAI | Yes                                       | VRAI  |     |      |       |
| Plant, plant parts or extracts, algae and mushrooms                                       | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Wastes (2008/98/EC)   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Polymers  | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Food Industry by-products   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Compost   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Digestate   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Thermal oxidation materials   | <input type="checkbox"/>              | Yes   | FAUX         |  |      |   |       |     |      |       |
| Pyrolysis and gazeification materials   | <input type="checkbox"/>              |   |              | Yes  | FAUX |   |       |     |      |       |
| High purity materials   | <input type="checkbox"/>              |   |              |  |      |   |       | Yes | FAUX |       |
| Organic chelating agent   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Organic complexing agent  | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Nitrification inhibitor   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Denitrification inhibitor   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Urease inhibitor  | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| Micro-organisms   | <input type="checkbox"/>              |   |              |  |      |   |       |     |      |       |
| <b>Parameters</b>   | <b>Unit</b>                           | <b>1 / 8</b>  | <b>1 / 5</b> | <b>1 / 8</b>                                   |      |   |       |     |      |       |
| <b>ELEMENTS AND POLLUTANTS</b>  |                                       | MIN   | MAX          | CHECK  | MIN  | MAX                                       | CHECK | MIN | MAX  | CHECK |
| Dry Matter (DM)   | (% FM)                                |   |              |  |      |   |       |     |      |       |
| Ratio H / C <sub>org</sub>  | (mol/mol)                             |   |              |  | 0    | 0,7                                       | ND    |     |      |       |
| Total organic Carbon  | (% FM)                                | 0   | 3            | ND   |      |   |       | 0   | 0,5  | ND    |
| Total Phosphorus  | (% P <sub>2</sub> O <sub>5</sub> /DM) |   |              |  |      |   |       |     |      |       |
| Total Aluminium (Al) + Iron (Fe)  | (% DM)                                |   |              |  |      |   |       |     |      |       |
| Chloride (Cl <sup>-</sup> )   | (g/kg DM)                             | 0   | 30           | ND   | 0    | 30  | ND    |     |      |       |
| Cl <sup>-</sup> is needed to produce alkali salts (declared in accordance with annex III) | (Yes/No)                              | Yes   |              |  | Yes  |   | ND    |     |      |       |
| Composting or digestion additives   | (% FM)                                |   |              |  |      |   |       |     |      |       |
| Total Chromium (Cr)   | (mg/kg DM)                            | 0   | 400          | ND   |      |   |       | 0   | 400  | ND    |
| Total Thallium (Tl)   | (mg/kg DM)                            | 0   | 2            | ND   | 0    | 2   | ND    | 0   | 2    | ND    |
| Total Vanadium (V)  | (mg/kg DM)                            | 0   | 600          | ND   |      |   |       |     |      |       |
| Sum 16 PAH  | (mg/kg DM)                            | 0   | 6            | ND   |      |   |       | 0   | 6    | ND    |
| Formaldehyde  | (ppm)                                 |   |              |  |      |   |       |     |      |       |
| WHO-TEQ (2005) PCDD/F   | (ng/kg DM)                            | 0   | 20           | ND   | 0    | 20  | ND    | 0   | 20   | ND    |
| <b>MICROORGANISMS</b>   |                                       |   |              |  |      |   |       |     |      |       |
| Salmonella  | (MPN/25 g FM)                         |   |              |  |      |   |       | 0   | 0    | ND    |
| Enterococci (faecal streptococci)   | (MPN/g FM)                            |   |              |  |      |   |       | 0   | 1000 | ND    |
| E.coli (faecal coliform germs)  | (MPN/g FM)                            |   |              |  |      |   |       | 0   | 1000 |       |
| Clostridium perfringens   | (MPN/g FM)                            |   |              |  |      |   |       |     |      |       |
| Ascaris sp. viable eggs   | (MPN/25 g FM)                         |   |              |  |      |   |       |     |      |       |
| <b>IMPURITIES</b>   |                                       |   |              |  |      |   |       |     |      |       |
| Glass > 2 mm  | (mg/kg DM)                            |   |              |  |      |   |       |     |      |       |
| Stones > 2 mm   | (mg/kg DM)                            |   |              |  |      |   |       |     |      |       |
| Metal > 2 mm  | (mg/kg DM)                            |   |              |  |      |   |       |     |      |       |
| Organic Matter > 2 mm   | (mg/kg DM)                            |   |              |  |      |   |       |     |      |       |
| Plastics > 2 mm   | (mg/kg DM)                            |   |              |  |      |   |       |     |      |       |
| Sum of impurities > 2 mm  | (mg/kg DM)                            |   |              |  |      |   |       |     |      |       |
| <b>BIOLOGICAL TESTS</b>   |                                       |   |              |  |      |   |       |     |      |       |
| Oxygen Uptake Rate  | (mmol O <sub>2</sub> /kg OM/h)        |   |              |  |      |   |       |     |      |       |
| Rottegrad test  | (Maturity level)                      |   |              |  |      |   |       |     |      |       |
| Residual biogas potential   | (L biogas/g volatile solids)          |   |              |  |      |   |       |     |      |       |
| Plant growth acute toxicity test  | (% germination)                       |   |              |  |      |   |       |     |      |       |
| Earthworm acute toxicity test   | (% mortality)                         |   |              |  |      |   |       |     |      |       |
| Nitrification inhibition test with soil micro-organisms                                   | (% nitrification)                     |   |              |  |      |   |       |     |      |       |



## Appendix 2: PFCs complete checking list

This tool has been developed in the EU project FERTIMANURE by RITMO AGROENVIRONNEMENT, a member of the consortium. The project has received funding from the European Union's

## 2. PFC CONFORMITY

| CMC  |                 | [CMC_name] | GLOBAL                   |       | 1. FERTILISER            |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
|--|-----------------|------------|--------------------------|-------|--------------------------|------|-------|-------|---------------------------------|--------|--------|------|-----------------------------------|--------|------|-------|------|--|
|  |                 |            | 0%                       |       | 1.A. ORGANIC FERTILISER  |      |       |       | 1.A.I. SOLID ORGANIC FERTILISER |        |        |      | 1.A.II. LIQUID ORGANIC FERTILISER |        |      |       |      |  |
|  |                 |            |                          |       | FAUX                     |      | FAUX  |       | FAUX                            |        | FAUX   |      | FAUX                              |        | FAUX |       |      |  |
| <b>PROPORTION</b>                                    | % w/w           |            |                          |       |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| <b>CLAIMED FUNCTION</b>                              |                 |            |                          |       |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Fertiliser   |                 |            | <input type="checkbox"/> |       | <input type="checkbox"/> |      | Yes   |       | FAUX                            |        | Yes    |      | FAUX                              |        | Yes  |       | FAUX |  |
| Liming materials                                     |                 |            | <input type="checkbox"/> |       | <input type="checkbox"/> |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Soil improver  |                 |            | <input type="checkbox"/> |       | <input type="checkbox"/> |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Growing medium                                       |                 |            | <input type="checkbox"/> |       | <input type="checkbox"/> |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Inhibitor  |                 |            | <input type="checkbox"/> |       | <input type="checkbox"/> |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Plant biostimulant                                   |                 |            | <input type="checkbox"/> |       | <input type="checkbox"/> |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| <b>GENERALITIES</b>                                  |                 |            |                          |       | MIN                      | MAX  | CHECK | MIN   | MAX                             | CHECK  | MIN    | MAX  | CHECK                             | MIN    | MAX  | CHECK |      |  |
| Form   | Solid/Liquid    |            |                          | Solid | Solid                    | VRAI | Solid | Solid | VRAI                            | Liquid | Liquid | FAUX | Liquid                            | Liquid | FAUX |       |      |  |
| Dry matter (%DM)                                     | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Organic matter (%OM)                                 | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Organic Carbon (%Corg)                               | % RM            |            |                          | 0,00  | 15                       | 100  | FAUX  | 15    | 100                             | FAUX   | 5      | 100  | FAUX                              | 5      | 100  | FAUX  |      |  |
| <b>NUTRIENTS</b>                                     |                 |            |                          |       | MIN                      | MAX  | CHECK | MIN   | MAX                             | CHECK  | MIN    | MAX  | CHECK                             | MIN    | MAX  | CHECK |      |  |
| Total Nitrogen (N)                                   | % RM            |            |                          | 0,00  | 2,5                      | 100  | FAUX  | 1     | 100                             | FAUX   | 2      | 100  | FAUX                              | 1      | 100  | FAUX  |      |  |
| Total Phosphorus pentoxide (P2O5)                    | % RM            |            |                          | 0,00  | 2                        | 100  | FAUX  | 1     | 100                             | FAUX   | 1      | 100  | FAUX                              | 1      | 100  | FAUX  |      |  |
| Total Potassium oxide (K2O)                          | % RM            |            |                          | 0,00  | 2                        | 100  | FAUX  | 1     | 100                             | FAUX   | 2      | 100  | FAUX                              | 1      | 100  | FAUX  |      |  |
| Ammonia (NH4)  | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Nitrate (NO3)  | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Organic Nitrogen                                     | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Magnesium (MgO)                                | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Calcium (CaO)                                  | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Sulphur (SO3)                                  | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Sodium (Na2O)                                  | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Boron (B)                                      | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Cobalt (Co)                                    | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Copper (Cu)                                    | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Iron (Fe)                                      | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Manganese (Mn)                                 | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Molybdenum (Mo)                                | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Total Zinc (Zn)                                      | % RM            |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Microelements in oxide or hydroxid form              | yes/no          |            |                          | No    |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Part of chelated micronutrient                       | % Micronutrient |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Part of complexed micronutrient                      | % Micronutrient |            |                          | 0,00  |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM            | 0,00       | 0,00                     |       |                          |      |       | 4     | 100                             | FAUX   |        |      |                                   | 3      | 100  | FAUX  |      |  |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM            | 0,00       | 0,00                     |       |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | %RM             | 0,00       | 0,00                     |       |                          |      |       |       |                                 |        |        |      |                                   |        |      |       |      |  |



## 2. PFC CONFORMITY


**CMC**

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| 1. FERTILISER   |   |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
|---|---|------|-----|--|--|-------|------------------------------------|------|------|------|------|------|------|------|------|------|
| 1.A. ORGANIC FERTILISER   |   |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| 1.A.I. SOLID ORGANIC FERTILISER   |   |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| 1.A.I.(a) Solid Organic Fertiliser  |   |      |     |  |  |       | 1.A.I.(b) Solid Organic Fertiliser |      |      |      |      |      |      |      |      |      |
| FAUX  |   |      |     |  |  |       | FAUX                               |      |      |      |      |      |      |      |      |      |
| MIN   |   |      | MAX |  |  | CHECK |                                    |      | MIN  |      |      | MAX  |      |      |      |      |
| Cadmium (Cd)  | mg/kg DM  |      |     |  |  | 0     | 1,5                                | FAUX | 0    | 1,5  | FAUX | 0    | 1,5  | FAUX |      |      |
| Hexavalent Chrome (Cr VI)   | mg/kg DM  |      |     |  |  | 0     | 2                                  | FAUX | 0    | 2    | FAUX | 0    | 2    | FAUX |      |      |
| Mercury (Hg)  | mg/kg DM  |      |     |  |  | 0     | 1                                  | FAUX | 0    | 1    | FAUX | 0    | 1    | FAUX |      |      |
| Nickel (Ni)   | mg/kg DM  |      |     |  |  | 0     | 50                                 | FAUX | 0    | 50   | FAUX | 0    | 50   | FAUX |      |      |
| Lead (Pb)   | mg/kg DM  |      |     |  |  | 0     | 120                                | FAUX | 0    | 120  | FAUX | 0    | 120  | FAUX |      |      |
| Inorganic Arsenic (As inorg.)   | mg/kg DM  |      |     |  |  | 0     | 40                                 | FAUX | 0    | 40   | FAUX | 0    | 40   | FAUX |      |      |
| Total Arsenic (As)  | mg/kg DM  |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Copper (Cu)   | mg/kg DM  |      |     |  |  | 0     | 300                                | FAUX | 0    | 300  | FAUX | 0    | 300  | FAUX |      |      |
| Zinc (Zn)   | mg/kg DM  |      |     |  |  | 0     | 800                                | FAUX | 0    | 800  | FAUX | 0    | 800  | FAUX |      |      |
| Biuret (C2H5N3O2)   | g/kg DM   |      |     |  |  | 0     | 0                                  | FAUX | 0    | 0    | FAUX | 0    | 0    | FAUX |      |      |
| Perchlorate (ClO4)  | mg/kg DM  |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| As/Micronutr.   | mg/kg Micronutr.  | 0,00 |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Cd/P2O5   | mg/kg P2O5  | 0,00 |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Cd/Micronutr.   | mg/kg Micronutr.  | 0,00 |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Pb/Micronutr.   | mg/kg Micronutr.  | 0,00 |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Hg/Micronutr.   | mg/kg Micronutr.  | 0,00 |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Ni/Micronutr.   | mg/kg Micronutr.  | 0,00 |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| PATHOGENS   |   |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| MIN   |   |      |     |  |  |       | MAX                                |      |      |      |      |      |      |      |      |      |
| Salmonella spp.   | CFU/25 g  |      |     |  |  |       | 0                                  | 0    | FAUX | 0    | 0    | FAUX | 0    | 0    | FAUX |      |
| Escherichia coli  | CFU/1 g   |      |     |  |  |       | 0                                  | 1000 | FAUX | 0    | 1000 | FAUX | 0    | 1000 | FAUX |      |
| Enterococci   | CFU/1 g   |      |     |  |  |       | 0                                  | 1000 | FAUX | 0    | 1000 | FAUX | 0    | 1000 | FAUX |      |
| Listeria monocytogenes  | CFU/25 g  |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Vibrio spp  | CFU/25 g  |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Shigella spp  | CFU/25 g  |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Staphylococcus aureus   | CFU/25 g  |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g   |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g   |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| OTHERS  |   |      |     |  |  |       |                                    |      |      |      |      |      |      |      |      |      |
| MIN   |   |      |     |  |  |       | MAX                                |      |      |      |      |      |      |      |      |      |
| Unintentional phosphonates  | % HPO3  |      |     |  |  |       | 0,00                               | 0    | 0,5  | VRAI | 0    | 0,5  | VRAI | 0    | 0,5  | VRAI |
| Nitrogen from NH4NO3  | % RM  |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| 1 mm grain size proportion  | % RM  |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| Neutralising value (equivalent CaO)   | -   |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| Neutralising value (equivalent HO-)   | -   |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| Reactivity (hydrochloric test)  | %   |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| Reactivity (6 month incubation test)  | %   |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation reduc. compared to negative Control     |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| Reduction of nitrous oxide release  | % N2O release reduc. compared to negative Control       |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |
| Reduction of urea hydrolysis  | % CH4N2O hydrolysis reduc. compared to negative Control |      |     |  |  |       | 0,00                               |      |      |      |      |      |      |      |      |      |



This tool has been developed in the EU project FERTIMANURE by RITIMO AGRO Horizon2020 research & innovation programme under grant agreement No 862849.

## 2. PFC CONFORMITY

|  |                 | 1. FERTILISER                             |                          |   |       |   |        |   |        |   |        |      |       |      |
|--|-----------------|---|--------------------------|---|-------|---|--------|---|--------|---|--------|------|-------|------|
|  |                 | 1.B. ORGANO-MINERAL FERTILISER            |                          |   |       | 1.B.II. LIQUID ORGANO-MINERAL FERTILISER  |        |   |        |   |        |      |       |      |
|  |                 | 1.B.I.(a) Solid Organo-Mineral Fertiliser |                          | 1.B.I.(b) Solid Organo-Mineral Fertiliser   |       | 1.B.II.(a) Liquid Organo-Mineral Fertiliser   |        | 1.B.II.(b) Liquid Organo-Mineral Fertiliser   |        |   |        |      |       |      |
|  |                 | FAUX                                      |                          | FAUX  |       | FAUX  |        | FAUX  |        |   |        |      |       |      |
| PROPORTION % w/w                                     |                 | GLOBAL 0%                                 |                          | Mineral fertiliser (PFC 1.C), all biological origin matter + peat, loenardite or lignite ONLY |       | Mineral fertiliser (PFC 1.C), all biological origin matter + peat, loenardite or lignite ONLY |        | Mineral fertiliser (PFC 1.C), all biological origin matter + peat, loenardite or lignite ONLY |        | Mineral fertiliser (PFC 1.C), all biological origin matter + peat, loenardite or lignite ONLY |        |      |       |      |
| CLAIMED FUNCTION                                     |                 | <input type="checkbox"/>                  | <input type="checkbox"/> | Yes   | FAUX  | Yes   | FAUX   | Yes   | FAUX   | Yes   | FAUX   |      |       |      |
| Fertiliser   |                 | <input type="checkbox"/>                  | <input type="checkbox"/> |   |       |   |        |   |        |   |        |      |       |      |
| Liming materials                                     |                 | <input type="checkbox"/>                  | <input type="checkbox"/> |   |       |   |        |   |        |   |        |      |       |      |
| Soil improver  |                 | <input type="checkbox"/>                  | <input type="checkbox"/> |   |       |   |        |   |        |   |        |      |       |      |
| Growing medium                                       |                 | <input type="checkbox"/>                  | <input type="checkbox"/> |   |       |   |        |   |        |   |        |      |       |      |
| Inhibitor  |                 | <input type="checkbox"/>                  | <input type="checkbox"/> |   |       |   |        |   |        |   |        |      |       |      |
| Plant biostimulant                                   |                 | <input type="checkbox"/>                  | <input type="checkbox"/> |   |       |   |        |   |        |   |        |      |       |      |
| GENERALITIES   |                 | MIN                                       | MAX                      | CHECK   | MIN   | MAX   | CHECK  | MIN   | MAX    | CHECK   | MIN    | MAX  | CHECK |      |
| Form   | Solid/Liquid    | Solid                                     | Solid                    | VRAI  | Solid | VRAI  | Liquid | FAUX  | Liquid | FAUX  | Liquid | FAUX |       |      |
| Dry matter (%DM)                                     | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Organic matter (%OM)                                 | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Organic Carbon (%Corg)                               | % RM            | 0,00                                      | 7,5                      | 100   | FAUX  | 7,5   | 100    | FAUX  | 3      | 100   | FAUX   | 3    | 100   | FAUX |
| NUTRIENTS  |                 | MIN                                       | MAX                      | CHECK   | MIN   | MAX   | CHECK  | MIN   | MAX    | CHECK   | MIN    | MAX  | CHECK |      |
| Total Nitrogen (N)                                   | % RM            | 0,00                                      | 2,5                      | 100   | FAUX  | 2   | 100    | FAUX  | 2      | 100   | FAUX   | 2    | 100   | FAUX |
| Total Phosphorus pentoxide (P2O5)                    | % RM            | 0,00                                      | 2                        | 100   | FAUX  | 2   | 100    | FAUX  | 2      | 100   | FAUX   | 2    | 100   | FAUX |
| Total Potassium oxide (K2O)                          | % RM            | 0,00                                      | 2                        | 100   | FAUX  | 2   | 100    | FAUX  | 2      | 100   | FAUX   | 2    | 100   | FAUX |
| Ammonia (NH4)  | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Nitrate (NO3)  | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Organic Nitrogen                                     | % RM            | 0,00                                      | 1                        | 100   | FAUX  | 0,5   | 100    | VRAI  | 0,5    | 100   | FAUX   | 0,5  | 100   | VRAI |
| Total Magnesium (MgO)                                | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Calcium (CaO)                                  | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Sulphur (SO3)                                  | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Sodium (Na2O)                                  | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Boron (B)                                      | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Cobalt (Co)                                    | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Copper (Cu)                                    | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Iron (Fe)                                      | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Manganese (Mn)                                 | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Molybdenum (Mo)                                | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Total Zinc (Zn)                                      | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Microelements in oxide or hydroxid form              | yes/no          | No  |                          |   |       |   |        |   |        |   |        |      |       |      |
| Part of chelated micronutrient                       | % Micronutrient | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Part of complexed micronutrient                      | % Micronutrient | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM            | 0,00                                      |                          |   |       | 8   | 100    | FAUX  |        |   |        | 6    | 100   | FAUX |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM            | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | %RM             | 0,00                                      |                          |   |       |   |        |   |        |   |        |      |       |      |



This tool has been developed in the EU project FERTIMANURE by RITMO AGRO | Horizon2020 research & innovation programme under grant agreement No 862849.

## 2. PFC CONFORMITY

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| 1. FERTILISER   |   |      |   |            |              |   |            |              |   |            |              |      |
|---|---|------|---|------------|--------------|---|------------|--------------|---|------------|--------------|------|
| 1.B. ORGANO-MINERAL FERTILISER  |   |      |   |            |              |   |            |              |   |            |              |      |
| 1.B.I. SOLID ORGANO-MINERAL FERTILISER  |   |      |   |            |              | 1.B.II. LIQUID ORGANO-MINERAL FERTILISER    |            |              |   |            |              |      |
| 1.B.I.(a) Solid Organo-Mineral Fertiliser   |   |      | 1.B.I.(b) Solid Organo-Mineral Fertiliser |            |              | 1.B.II.(a) Liquid Organo-Mineral Fertiliser |            |              | 1.B.II.(b) Liquid Organo-Mineral Fertiliser |            |              |      |
| FAUX  |   |      | FAUX                                      |            |              | FAUX  |            |              | FAUX  |            |              |      |
| <b>POLLUTANTS</b>   |   |      | <b>MIN</b>                                | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> |      |
| Cadmium (Cd)  | mg/kg DM  |      | 0   | 3          | FAUX         | 0   | 3          | FAUX         | 0   | 3          | FAUX         |      |
| Hexavalent Chrome (Cr VI)   | mg/kg DM  |      | 0   | 2          | FAUX         | 0   | 2          | FAUX         | 0   | 2          | FAUX         |      |
| Mercury (Hg)  | mg/kg DM  |      | 0   | 1          | FAUX         | 0   | 1          | FAUX         | 0   | 1          | FAUX         |      |
| Nickel (Ni)   | mg/kg DM  |      | 0   | 50         | FAUX         | 0   | 50         | FAUX         | 0   | 50         | FAUX         |      |
| Lead (Pb)   | mg/kg DM  |      | 0   | 120        | FAUX         | 0   | 120        | FAUX         | 0   | 120        | FAUX         |      |
| Inorganic Arsenic (As inorg.)   | mg/kg DM  |      | 0   | 40         | FAUX         | 0   | 40         | FAUX         | 0   | 40         | FAUX         |      |
| Total Arsenic (As)  | mg/kg DM  |      |   |            |              |   |            |              |   |            |              |      |
| Copper (Cu)   | mg/kg DM  |      | 0   | 600        | FAUX         | 0   | 600        | FAUX         | 0   | 600        | FAUX         |      |
| Zinc (Zn)   | mg/kg DM  |      | 0   | 1500       | FAUX         | 0   | 1500       | FAUX         | 0   | 1500       | FAUX         |      |
| Biuret (C2H5N3O2)   | g/kg DM   |      | 0   | 12         | FAUX         | 0   | 12         | FAUX         | 0   | 12         | FAUX         |      |
| Perchlorate (ClO4)  | mg/kg DM  |      |   |            |              |   |            |              |   |            |              |      |
| As/Micronutr.   | mg/kg Micronutr.  | 0,00 |   |            |              |   |            |              |   |            |              |      |
| Cd/P2O5   | mg/kg P2O5  | 0,00 | 0   | 60         | VRAI         | 0   | 60         | VRAI         | 0   | 60         | VRAI         |      |
| Cd/Micronutr.   | mg/kg Micronutr.  | 0,00 |   |            |              |   |            |              |   |            |              |      |
| Pb/Micronutr.   | mg/kg Micronutr.  | 0,00 |   |            |              |   |            |              |   |            |              |      |
| Hg/Micronutr.   | mg/kg Micronutr.  | 0,00 |   |            |              |   |            |              |   |            |              |      |
| Ni/Micronutr.   | mg/kg Micronutr.  | 0,00 |   |            |              |   |            |              |   |            |              |      |
| <b>PATHOGENS</b>  |   |      | <b>MIN</b>                                | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> |      |
| Salmonella spp.   | CFU/25 g  |      | 0   | 0          | FAUX         | 0   | 0          | FAUX         | 0   | 0          | FAUX         |      |
| Escherichia coli  | CFU/1 g   |      | 0   | 1000       | FAUX         | 0   | 1000       | FAUX         | 0   | 1000       | FAUX         |      |
| Enterococci   | CFU/1 g   |      | 0   | 1000       | FAUX         | 0   | 1000       | FAUX         | 0   | 1000       | FAUX         |      |
| Listeria monocytogenes  | CFU/25 g  |      |   |            |              |   |            |              |   |            |              |      |
| Vibrio spp  | CFU/25 g  |      |   |            |              |   |            |              |   |            |              |      |
| Shigella spp  | CFU/25 g  |      |   |            |              |   |            |              |   |            |              |      |
| Staphylococcus aureus   | CFU/25 g  |      |   |            |              |   |            |              |   |            |              |      |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g   |      |   |            |              |   |            |              |   |            |              |      |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g   |      |   |            |              |   |            |              |   |            |              |      |
| <b>OTHERS</b>   |   |      | <b>MIN</b>                                | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> |      |
| Unintentional phosphonates  | % HPO3  |      | 0,00                                      | 0          | 0,5          | VRAI  | 0          | 0,5          | VRAI  | 0          | 0,5          | VRAI |
| Nitrogen from NH4NO3  | % RM  |      | 0,00                                      | 0          | 16           | VRAI  | 0          | 16           | VRAI  | 0          | 16           | VRAI |
| 1 mm grain size proportion  | % RM  |      | 0,00                                      |            |              |   |            |              |   |            |              |      |
| Neutralising value (equivalent CaO)   | -   |      | 0,00                                      |            |              |   |            |              |   |            |              |      |
| Neutralising value (equivalent HO-)   | -   |      | 0,00                                      |            |              |   |            |              |   |            |              |      |
| Reactivity (hydrochloric test)  | %   |      | 0,00                                      |            |              |   |            |              |   |            |              |      |
| Reactivity (6 month incubation test)  | %   |      | 0,00                                      |            |              |   |            |              |   |            |              |      |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation reduc. compared to negative Control     |      | 0,00                                      |            |              |   |            |              |   |            |              |      |
| Reduction of nitrous oxide release  | % N2O release reduc. compared to negative Control       |      | 0,00                                      |            |              |   |            |              |   |            |              |      |
| Reduction of urea hydrolysis  | % CH4N2O hydrolysis reduc. compared to negative Control |      | 0,00                                      |            |              |   |            |              |   |            |              |      |



This tool has been developed in the EU project FERTIMANURE by RITMO AGRO

## 2. PFC CONFORMITY

| PROPORTION   |                 | % w/w                    | GLOBAL                   |      | 1.C. INORGANIC FERTILISER |      | 1.C.I. INORGANIC MACRONUTRIENT FERTILISER |       | 1.C.I.a. SOLID INORGANIC MACRONUTRIENT FERTILISER |      | 1.C.I.a.(a) Solid Inorganic Compound Fertiliser |      | 1.C.I.a.(b) Solid Inorganic Compound Fertiliser |       |
|--|-----------------|--------------------------|--------------------------|------|---------------------------|------|---|-------|---|------|---|------|---|-------|
|  |                 |                          | 0%                       |      | FAUX                      | FAUX | FAUX                                      | FAUX  | FAUX  | FAUX | FAUX  | FAUX | FAUX  |       |
| CLAIMED FUNCTION                                     |                 |                          |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Fertiliser   |                 | <input type="checkbox"/> | <input type="checkbox"/> | Yes  | FAUX                      | Yes  | FAUX                                      | Yes   | FAUX  | Yes  | FAUX  | Yes  | FAUX  |       |
| Liming materials                                     |                 | <input type="checkbox"/> | <input type="checkbox"/> |      |                           |      |   |       |   |      |   |      |   |       |
| Soil improver  |                 | <input type="checkbox"/> | <input type="checkbox"/> |      |                           |      |   |       |   |      |   |      |   |       |
| Growing medium                                       |                 | <input type="checkbox"/> | <input type="checkbox"/> |      |                           |      |   |       |   |      |   |      |   |       |
| Inhibitor  |                 | <input type="checkbox"/> | <input type="checkbox"/> |      |                           |      |   |       |   |      |   |      |   |       |
| Plant biostimulant                                   |                 | <input type="checkbox"/> | <input type="checkbox"/> |      |                           |      |   |       |   |      |   |      |   |       |
| GENERALITIES   |                 |                          | MIN                      | MAX  | CHECK                     | MIN  | MAX                                       | CHECK | MIN   | MAX  | CHECK   | MIN  | MAX   | CHECK |
| Form   | Solid/Liquid    | Solid                    | Solid                    | VRAI | Solid                     | VRAI | Solid                                     | VRAI  | Solid   | VRAI | Solid   | VRAI | Solid   | VRAI  |
| Dry matter (%DM)                                     | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Organic matter (%OM)                                 | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Organic Carbon (%Corg)                               | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| NUTRIENTS  |                 |                          | MIN                      | MAX  | CHECK                     | MIN  | MAX                                       | CHECK | MIN   | MAX  | CHECK   | MIN  | MAX   | CHECK |
| Total Nitrogen (N)                                   | % RM            | 0,00                     | 10                       | 100  | FAUX                      | 3    | 100                                       | FAUX  | 3   | 100  | FAUX  |      |   |       |
| Total Phosphorus pentoxide (P2O5)                    | % RM            | 0,00                     | 12                       | 100  | FAUX                      | 3    | 100                                       | FAUX  | 3   | 100  | FAUX  |      |   |       |
| Total Potassium oxide (K2O)                          | % RM            | 0,00                     | 6                        | 100  | FAUX                      | 3    | 100                                       | FAUX  | 3   | 100  | FAUX  |      |   |       |
| Ammonia (NH4)  | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Nitrate (NO3)  | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Organic Nitrogen                                     | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Total Magnesium (MgO)                                | % RM            | 0,00                     | 5                        | 100  | FAUX                      | 1,5  | 100                                       | FAUX  |   |      |   | 1,5  | 100   | FAUX  |
| Total Calcium (CaO)                                  | % RM            | 0,00                     | 12                       | 100  | FAUX                      | 1,5  | 100                                       | FAUX  |   |      |   | 1,5  | 100   | FAUX  |
| Total Sulphur (SO3)                                  | % RM            | 0,00                     | 10                       | 100  | FAUX                      | 1,5  | 100                                       | FAUX  |   |      |   | 1,5  | 100   | FAUX  |
| Total Sodium (Na2O)                                  | % RM            | 0,00                     | 1                        | 40   | FAUX                      | 1    | 40  | FAUX  |   |      |   | 1    | 40  | FAUX  |
| Total Boron (B)                                      | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Total Cobalt (Co)                                    | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Total Copper (Cu)                                    | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Total Iron (Fe)                                      | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Total Manganese (Mn)                                 | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Total Molybdenum (Mo)                                | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Total Zinc (Zn)                                      | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Microelements in oxide or hydroxid form              | yes/no          | No                       |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Part of chelated micronutrient                       | % Micronutrient | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Part of complexed micronutrient                      | % Micronutrient | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM            | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM            | 0,00                     |                          |      |                           | 18   | 100                                       | FAUX  | 18  | 100  | FAUX  | 18   | 100   | FAUX  |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | %RM             | 0,00                     |                          |      |                           |      |   |       |   |      |   |      |   |       |



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## 2. PFC CONFORMITY

| 1. FERTILISER   |   |      |       |  |      |       |  |      |       |  |      |       |     |      |
|---|---|------|-------|--|------|-------|--|------|-------|--|------|-------|-----|------|
| 1.C. INORGANIC FERTILISER   |   |      |       |  |      |       |  |      |       |  |      |       |     |      |
| 1.C.I. INORGANIC MACRONUTRIENT FERTILISER   |   |      |       |  |      |       |  |      |       |  |      |       |     |      |
| 1.C.I.a. SOLID INORGANIC MACRONUTRIENT FERTILISER                                     |   |      |       |  |      |       |  |      |       |  |      |       |     |      |
|   | 1.C.I.a.i.(a) Straight Solid Inorganic ?? Fertiliser    |      |       | 1.C.I.a.i.(b) Straight Solid Inorganic ?? Fertiliser |      |       | 1.C.I.a.ii.(a) Solid Inorganic Compound Fertiliser |      |       | 1.C.I.a.ii.(b) Solid Inorganic Compound Fertiliser |      |       |     |      |
|   | FAUX  |      |       | FAUX   |      |       | FAUX   |      |       | FAUX   |      |       |     |      |
| POLLUTANTS  | MIN   | MAX  | CHECK | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK |     |      |
| Cadmium (Cd)  | 0   | 3    | FAUX  | 0  | 3    | FAUX  | 0  | 3    | FAUX  | 0  | 3    | FAUX  |     |      |
| Hexavalent Chrome (Cr VI)   | 0   | 2    | FAUX  | 0  | 2    | FAUX  | 0  | 2    | FAUX  | 0  | 2    | FAUX  |     |      |
| Mercury (Hg)  | 0   | 1    | FAUX  | 0  | 1    | FAUX  | 0  | 1    | FAUX  | 0  | 1    | FAUX  |     |      |
| Nickel (Ni)   | 0   | 100  | FAUX  | 0  | 100  | FAUX  | 0  | 100  | FAUX  | 0  | 100  | FAUX  |     |      |
| Lead (Pb)   | 0   | 120  | FAUX  | 0  | 120  | FAUX  | 0  | 120  | FAUX  | 0  | 120  | FAUX  |     |      |
| Inorganic Arsenic (As inorg.)   |   |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Total Arsenic (As)  | 0   | 40   | FAUX  | 0  | 40   | FAUX  | 0  | 40   | FAUX  | 0  | 40   | FAUX  |     |      |
| Copper (Cu)   | 0   | 600  | FAUX  | 0  | 600  | FAUX  | 0  | 600  | FAUX  | 0  | 600  | FAUX  |     |      |
| Zinc (Zn)   | 0   | 1500 | FAUX  | 0  | 1500 | FAUX  | 0  | 1500 | FAUX  | 0  | 1500 | FAUX  |     |      |
| Biuret (C2H5N3O2)   | 0   | 12   | FAUX  | 0  | 12   | FAUX  | 0  | 12   | FAUX  | 0  | 12   | FAUX  |     |      |
| Perchlorate (ClO4)  | 0   | 50   | FAUX  | 0  | 50   | FAUX  | 0  | 50   | FAUX  | 0  | 50   | FAUX  |     |      |
| As/Micronutr.   | mg/kg Micronutr.  | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Cd/P2O5   | mg/kg P2O5  | 0,00 |       | 0  | 60   | VRAI  | 0  | 60   | VRAI  | 0  | 60   | VRAI  |     |      |
| Cd/Micronutr.   | mg/kg Micronutr.  | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Pb/Micronutr.   | mg/kg Micronutr.  | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Hg/Micronutr.   | mg/kg Micronutr.  | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Ni/Micronutr.   | mg/kg Micronutr.  | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| PATHOGENS   | MIN   | MAX  | CHECK | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK |     |      |
| Salmonella spp.   | CFU/25 g  |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Escherichia coli  | CFU/1 g   |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Enterococci   | CFU/1 g   |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Listeria monocytogenes  | CFU/25 g  |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Vibrio spp  | CFU/25 g  |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Shigella spp  | CFU/25 g  |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Staphylococcus aureus   | CFU/25 g  |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g   |      |       |  |      |       |  |      |       |  |      |       |     |      |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g   |      |       |  |      |       |  |      |       |  |      |       |     |      |
| OTHERS  | MIN   | MAX  | CHECK | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK |     |      |
| Unintentional phosphonates  | % HPO3  | 0,00 | 0     | 0,5  | VRAI | 0     | 0,5  | VRAI | 0     | 0,5  | VRAI | 0     | 0,5 | VRAI |
| Nitrogen from NH4NO3  | % RM  | 0,00 | 28    | 100  | FAUX | 28    | 100  | FAUX | 28    | 100  | FAUX |       |     |      |
| 1 mm grain size proportion  | % RM  | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Neutralising value (equivalent CaO)   | -   | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Neutralising value (equivalent HO-)   | -   | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Reactivity (hydrochloric test)  | %   | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Reactivity (6 month incubation test)  | %   | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation reduc. compared to negative Control     | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Reduction of nitrous oxide release  | % N2O release reduc. compared to negative Control       | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |
| Reduction of urea hydrolysis  | % CH4N2O hydrolysis reduc. compared to negative Control | 0,00 |       |  |      |       |  |      |       |  |      |       |     |      |



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## 2. PFC CONFORMITY

| PROPORTION   |                 | % w/w                    | GLOBAL |       | 1.C. INORGANIC FERTILISER                             |      |   |      | 1.C.I. INORGANIC MACRONUTRIENT FERTILISER        |       |  |      | 1.C.I.b. LIQUID INORGANIC MACRONUTRIENT FERTILISER |      |     |       |
|--|-----------------|--------------------------|--------|-------|---|------|---|------|--|-------|--|------|--|------|-----|-------|
|  |                 |                          | 0%     |       | 1.C.I.b.i.(a) Straight Liquid Inorganic ?? Fertiliser |      | 1.C.I.b.i.(b) Straight Liquid Inorganic ?? Fertiliser |      | 1.C.I.b.ii. Liquid Inorganic Compound Fertiliser |       | 1.C.I.b.ii. Liquid Inorganic Compound Fertiliser |      |  |      |     |       |
|  |                 |                          |        |       | FAUX  |      | FAUX  |      | FAUX   |       | FAUX   |      |  |      |     |       |
| CLAIMED FUNCTION                                     |                 |                          |        |       |   |      |   |      |  |       |  |      |  |      |     |       |
| Fertiliser   |                 | <input type="checkbox"/> |        |       |   |      |   |      |  |       |  |      |  |      |     |       |
| Liming materials                                     |                 | <input type="checkbox"/> |        |       |   |      |   |      |  |       |  |      |  |      |     |       |
| Soil improver  |                 | <input type="checkbox"/> |        |       |   |      |   |      |  |       |  |      |  |      |     |       |
| Growing medium                                       |                 | <input type="checkbox"/> |        |       |   |      |   |      |  |       |  |      |  |      |     |       |
| Inhibitor  |                 | <input type="checkbox"/> |        |       |   |      |   |      |  |       |  |      |  |      |     |       |
| Plant biostimulant                                   |                 | <input type="checkbox"/> |        |       |   |      |   |      |  |       |  |      |  |      |     |       |
| GENERALITIES   |                 |                          |        |       | MIN   | MAX  | CHECK   | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK  | MIN  | MAX | CHECK |
| Form   | Solid/Liquid    |                          |        | Solid | Liquid  | FAUX | Liquid  | FAUX | Liquid   | FAUX  | Liquid   | FAUX | Liquid   | FAUX |     |       |
| Dry matter (%DM)                                     | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Organic matter (%OM)                                 | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Organic Carbon (%Corg)                               | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| NUTRIENTS  |                 |                          |        |       | MIN   | MAX  | CHECK   | MIN  | MAX  | CHECK | MIN  | MAX  | CHECK  | MIN  | MAX | CHECK |
| Total Nitrogen (N)                                   | % RM            |                          |        | 0,00  | 5   | 100  | FAUX  | 1,5  | 100  | FAUX  | 1,5  | 100  | FAUX   | 1,5  | 100 | FAUX  |
| Total Phosphorus pentoxide (P2O5)                    | % RM            |                          |        | 0,00  | 5   | 100  | FAUX  | 1,5  | 100  | FAUX  | 1,5  | 100  | FAUX   | 1,5  | 100 | FAUX  |
| Total Potassium oxide (K2O)                          | % RM            |                          |        | 0,00  | 3   | 100  | FAUX  | 1,5  | 100  | FAUX  | 1,5  | 100  | FAUX   | 1,5  | 100 | FAUX  |
| Ammonia (NH4)  | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Nitrate (NO3)  | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Organic Nitrogen                                     | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Total Magnesium (MgO)                                | % RM            |                          |        | 0,00  | 2   | 100  | FAUX  | 0,75 | 100  | FAUX  | 0,75   | 100  | FAUX   | 0,75 | 100 | FAUX  |
| Total Calcium (CaO)                                  | % RM            |                          |        | 0,00  | 6   | 100  | FAUX  | 0,75 | 100  | FAUX  | 0,75   | 100  | FAUX   | 0,75 | 100 | FAUX  |
| Total Sulphur (SO3)                                  | % RM            |                          |        | 0,00  | 5   | 100  | FAUX  | 0,75 | 100  | FAUX  | 0,75   | 100  | FAUX   | 0,75 | 100 | FAUX  |
| Total Sodium (Na2O)                                  | % RM            |                          |        | 0,00  | 1   | 40   | FAUX  | 0,5  | 20   | FAUX  | 0,5  | 20   | FAUX   | 0,5  | 20  | FAUX  |
| Total Boron (B)                                      | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Total Cobalt (Co)                                    | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Total Copper (Cu)                                    | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Total Iron (Fe)                                      | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Total Manganese (Mn)                                 | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Total Molybdenum (Mo)                                | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Total Zinc (Zn)                                      | % RM            |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Microelements in oxide or hydroxid form              | yes/no          |                          |        | No    |   |      |   |      |  |       |  |      |  |      |     |       |
| Part of chelated micronutrient                       | % Micronutrient |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Part of complexed micronutrient                      | % Micronutrient |                          |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM            | 0,00                     |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM            | 0,00                     |        | 0,00  |   |      |   | 7    | 100  | FAUX  | 7  | 100  | FAUX   | 7    | 100 | FAUX  |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | %RM             | 0,00                     |        | 0,00  |   |      |   |      |  |       |  |      |  |      |     |       |



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## 2. PFC CONFORMITY

CMC +
 Hide wrong PFC

Hide unused CMC
[CMC\_name ]

| 1. FERTILISER   |   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
|---|---|------|--|---|------------|--------------|------------|--|--------------|------------|------------|--|------------|------------|--------------|------|
| 1.C. INORGANIC FERTILISER   |   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| 1.C.I. INORGANIC MACRONUTRIENT FERTILISER   |   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| 1.C.I.b. LIQUID INORGANIC MACRONUTRIENT FERTILISER                                    |   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| 1.C.I.b.i.(a) Straight Liquid Inorganic ?? Fertiliser                                 |   |      |  | 1.C.I.b.i.(b) Straight Liquid Inorganic ?? Fertiliser |            |              |            | 1.C.I.b.ii. Liquid Inorganic Compound Fertiliser |              |            |            | 1.C.I.b.ii. Liquid Inorganic Compound Fertiliser |            |            |              |      |
| FAUX  |   |      |  | FAUX  |            |              |            | FAUX   |              |            |            | FAUX   |            |            |              |      |
| <b>POLLUTANTS</b>   |   |      |  | <b>MIN</b>  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b> | <b>MAX</b>                                       | <b>CHECK</b> | <b>MIN</b> | <b>MAX</b> | <b>CHECK</b>                                     | <b>MIN</b> | <b>MAX</b> | <b>CHECK</b> |      |
| Cadmium (Cd)  | mg/kg DM  |      |  | 0   | 3          | FAUX         | 0          | 3  | FAUX         | 0          | 3          | FAUX   | 0          | 3          | FAUX         |      |
| Hexavalent Chrome (Cr VI)   | mg/kg DM  |      |  | 0   | 2          | FAUX         | 0          | 2  | FAUX         | 0          | 2          | FAUX   | 0          | 2          | FAUX         |      |
| Mercury (Hg)  | mg/kg DM  |      |  | 0   | 1          | FAUX         | 0          | 1  | FAUX         | 0          | 1          | FAUX   | 0          | 1          | FAUX         |      |
| Nickel (Ni)   | mg/kg DM  |      |  | 0   | 100        | FAUX         | 0          | 100  | FAUX         | 0          | 100        | FAUX   | 0          | 100        | FAUX         |      |
| Lead (Pb)   | mg/kg DM  |      |  | 0   | 120        | FAUX         | 0          | 120  | FAUX         | 0          | 120        | FAUX   | 0          | 120        | FAUX         |      |
| Inorganic Arsenic (As inorg.)   | mg/kg DM  |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Total Arsenic (As)  | mg/kg DM  |      |  | 0   | 40         | FAUX         | 0          | 40   | FAUX         | 0          | 40         | FAUX   | 0          | 40         | FAUX         |      |
| Copper (Cu)   | mg/kg DM  |      |  | 0   | 600        | FAUX         | 0          | 600  | FAUX         | 0          | 600        | FAUX   | 0          | 600        | FAUX         |      |
| Zinc (Zn)   | mg/kg DM  |      |  | 0   | 1500       | FAUX         | 0          | 1500   | FAUX         | 0          | 1500       | FAUX   | 0          | 1500       | FAUX         |      |
| Biuret (C2H5N3O2)   | g/kg DM   |      |  | 0   | 12         | FAUX         | 0          | 12   | FAUX         | 0          | 12         | FAUX   | 0          | 12         | FAUX         |      |
| Perchlorate (ClO4)  | mg/kg DM  |      |  | 0   | 50         | FAUX         | 0          | 50   | FAUX         | 0          | 50         | FAUX   | 0          | 50         | FAUX         |      |
| As/Micronutr.   | mg/kg Micronutr.  | 0,00 |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Cd/P2O5   | mg/kg P2O5  | 0,00 |  | 0   | 60         | VRAI         | 0          | 60   | VRAI         | 0          | 60         | VRAI   | 0          | 60         | VRAI         |      |
| Cd/Micronutr.   | mg/kg Micronutr.  | 0,00 |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Pb/Micronutr.   | mg/kg Micronutr.  | 0,00 |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Hg/Micronutr.   | mg/kg Micronutr.  | 0,00 |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Ni/Micronutr.   | mg/kg Micronutr.  | 0,00 |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| <b>PATHOGENS</b>  |   |      |  | <b>MIN</b>  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b> | <b>MAX</b>                                       | <b>CHECK</b> | <b>MIN</b> | <b>MAX</b> | <b>CHECK</b>                                     | <b>MIN</b> | <b>MAX</b> | <b>CHECK</b> |      |
| Salmonella spp.   | CFU/25 g  |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Escherichia coli  | CFU/1 g   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Enterococcae  | CFU/1 g   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Listeria monocytogenes  | CFU/25 g  |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Vibrio spp  | CFU/25 g  |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Shigella spp  | CFU/25 g  |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Staphylococcus aureus   | CFU/25 g  |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g   |      |  |   |            |              |            |  |              |            |            |  |            |            |              |      |
| <b>OTHERS</b>   |   |      |  | <b>MIN</b>  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b> | <b>MAX</b>                                       | <b>CHECK</b> | <b>MIN</b> | <b>MAX</b> | <b>CHECK</b>                                     | <b>MIN</b> | <b>MAX</b> | <b>CHECK</b> |      |
| Unintentional phosphonates  | % HPO3  |      |  | 0,00  | 0          | 0,5          | VRAI       | 0  | 0,5          | VRAI       | 0          | 0,5  | VRAI       | 0          | 0,5          | VRAI |
| Nitrogen from NH4NO3  | % RM  |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| 1 mm grain size proportion  | % RM  |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| Neutralising value (equivalent CaO)   | -   |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| Neutralising value (equivalent HO-)   | -   |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| Reactivity (hydrochloric test)  | %   |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| Reactivity (6 month incubation test)  | %   |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation reduc. compared to negative Control     |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| Reduction of nitrous oxide release  | % N2O release reduc. compared to negative Control       |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |
| Reduction of urea hydrolysis  | % CH4N2O hydrolysis reduc. compared to negative Control |      |  | 0,00  |            |              |            |  |              |            |            |  |            |            |              |      |



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## 2. PFC CONFORMITY

| PROPORTION   |                 | % w/w                    | GLOBAL |      | 1.C. INORGANIC FERTILISER                             |       |   |       | 1.C.II. INORGANIC MICRONUTRIENT FERTILISER  |      |  |       |   |       |      |
|--|-----------------|--------------------------|--------|------|---|-------|---|-------|---|------|--|-------|---|-------|------|
| CLAIMED FUNCTION                                     |                 |                          | 0%     |      | 1.C.II.a. INORGANIC STRAIGHT MICRONUTRIENT FERTILISER |       | 1.C.II.a.i. Micronutrient ?? fertiliser |       | 1.C.II.a.ii. Micronutrient based fertiliser |      | 1.C.II.a.iii. Micronutrient solution/suspension fertiliser |       | 1.C.II.a.iv. Micronutrient chelate fertiliser |       |      |
|  |                 |                          |        |      | FAUX  |       | FAUX                                    |       | FAUX  |      | FAUX   |       | FAUX  |       |      |
| Fertiliser   |                 | <input type="checkbox"/> |        |      |   | Yes   | FAUX                                    |       | Yes   | FAUX |  | Yes   | FAUX  |       |      |
| Liming materials                                     |                 | <input type="checkbox"/> |        |      |   |       |   |       |   |      |  |       |   |       |      |
| Soil improver  |                 | <input type="checkbox"/> |        |      |   |       |   |       |   |      |  |       |   |       |      |
| Growing medium                                       |                 | <input type="checkbox"/> |        |      |   |       |   |       |   |      |  |       |   |       |      |
| Inhibitor  |                 | <input type="checkbox"/> |        |      |   |       |   |       |   |      |  |       |   |       |      |
| Plant biostimulant                                   |                 | <input type="checkbox"/> |        |      |   |       |   |       |   |      |  |       |   |       |      |
| GENERALITIES   |                 |                          | MIN    | MAX  | CHECK   | MIN   | MAX                                     | CHECK | MIN   | MAX  | CHECK  | MIN   | MAX   | CHECK |      |
| Form   | Solid/Liquid    | Solid                    | Solid  | VRAI |   | Solid | VRAI                                    |       | Liquid                                      | FAUX |  | Solid | VRAI  |       |      |
| Dry matter (%DM)                                     | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Organic matter (%OM)                                 | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Organic Carbon (%Corg)                               | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| NUTRIENTS  |                 |                          | MIN    | MAX  | CHECK   | MIN   | MAX                                     | CHECK | MIN   | MAX  | CHECK  | MIN   | MAX   | CHECK |      |
| Total Nitrogen (N)                                   | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Total Phosphorus pentoxide (P2O5)                    | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Total Potassium oxide (K2O)                          | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Ammonia (NH4)  | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Nitrate (NO3)  | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Organic Nitrogen                                     | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Total Magnesium (MgO)                                | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Total Calcium (CaO)                                  | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Total Sulphur (SO3)                                  | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Total Sodium (Na2O)                                  | % RM            |                          | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Total Boron (B)                                      | % RM            |                          | 0,00   | 10   | 100   | FAUX  | 5                                       | 100   | FAUX  | 2    | 100  | FAUX  | 5   | 100   | FAUX |
| Total Cobalt (Co)                                    | % RM            |                          | 0,00   | 10   | 100   | FAUX  | 5                                       | 100   | FAUX  | 2    | 100  | FAUX  | 5   | 100   | FAUX |
| Total Copper (Cu)                                    | % RM            |                          | 0,00   | 10   | 100   | FAUX  | 5                                       | 100   | FAUX  | 2    | 100  | FAUX  | 5   | 100   | FAUX |
| Total Iron (Fe)                                      | % RM            |                          | 0,00   | 10   | 100   | FAUX  | 5                                       | 100   | FAUX  | 2    | 100  | FAUX  | 5   | 100   | FAUX |
| Total Manganese (Mn)                                 | % RM            |                          | 0,00   | 10   | 100   | FAUX  | 5                                       | 100   | FAUX  | 2    | 100  | FAUX  | 5   | 100   | FAUX |
| Total Molybdenum (Mo)                                | % RM            |                          | 0,00   | 10   | 100   | FAUX  | 5                                       | 100   | FAUX  | 2    | 100  | FAUX  | 5   | 100   | FAUX |
| Total Zinc (Zn)                                      | % RM            |                          | 0,00   | 10   | 100   | FAUX  | 5                                       | 100   | FAUX  | 2    | 100  | FAUX  | 5   | 100   | FAUX |
| Microelements in oxide or hydroxid form              | yes/no          | No                       |        |      |   |       |   |       |   |      |  |       |   |       |      |
| Part of chelated micronutrient                       | % Micronutrient |                          | 0,00   |      |   | 0     | 80                                      | VRAI  |   |      |  | 80    | 100   | FAUX  |      |
| Part of complexed micronutrient                      | % Micronutrient |                          | 0,00   |      |   | 0     | 80                                      | VRAI  |   |      |  | 0     | 80  | VRAI  |      |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM            | 0,00                     | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM            | 0,00                     | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | %RM             | 0,00                     | 0,00   |      |   |       |   |       |   |      |  |       |   |       |      |



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## 2. PFC CONFORMITY

Hide unused CMC
[CMC\_name]
Hide wrong PFC

| 1. FERTILISER   |   |      |   |            |              |  |            |              |   |            |              |      |
|---|---|------|---|------------|--------------|--|------------|--------------|---|------------|--------------|------|
| 1.C. INORGANIC FERTILISER   |   |      |   |            |              |  |            |              |   |            |              |      |
| 1.C.II. INORGANIC MICRONUTRIENT FERTILISER  |   |      |   |            |              |  |            |              |   |            |              |      |
| 1.C.II.a. INORGANIC STRAIGHT MICRONUTRIENT FERTILISER                                 |   |      |   |            |              |  |            |              |   |            |              |      |
| 1.C.II.a.i. Micronutrient ?? fertiliser   |   |      | 1.C.II.a.ii. Micronutrient based fertiliser |            |              | 1.C.II.a.iii. Micronutrient solution/suspension fertiliser |            |              | 1.C.II.a.iv. Micronutrient chelate fertiliser |            |              |      |
| FAUX  |   |      | FAUX  |            |              | FAUX   |            |              | FAUX  |            |              |      |
| <b>POLLUTANTS</b>   |   |      | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>   | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                    | <b>MAX</b> | <b>CHECK</b> |      |
| Cadmium (Cd)  | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Hexavalent Chrome (Cr VI)   | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Mercury (Hg)  | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Nickel (Ni)   | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Lead (Pb)   | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Inorganic Arsenic (As inorg.)   | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Total Arsenic (As)  | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Copper (Cu)   | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Zinc (Zn)   | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| Biuret (C2H5N3O2)   | g/kg DM   |      |   |            |              |  |            |              |   |            |              |      |
| Perchlorate (ClO4)  | mg/kg DM  |      |   |            |              |  |            |              |   |            |              |      |
| As/Micronutr.   | mg/kg Micronutr.  | 0,00 |   | 0          | 1000         | FAUX   | 0          | 1000         | FAUX  | 0          | 1000         | FAUX |
| Cd/P2O5   | mg/kg P2O5  | 0,00 |   |            |              |  |            |              |   |            |              |      |
| Cd/Micronutr.   | mg/kg Micronutr.  | 0,00 |   | 0          | 200          | FAUX   | 0          | 200          | FAUX  | 0          | 200          | FAUX |
| Pb/Micronutr.   | mg/kg Micronutr.  | 0,00 |   | 0          | 600          | FAUX   | 0          | 600          | FAUX  | 0          | 600          | FAUX |
| Hg/Micronutr.   | mg/kg Micronutr.  | 0,00 |   | 0          | 100          | FAUX   | 0          | 100          | FAUX  | 0          | 100          | FAUX |
| Ni/Micronutr.   | mg/kg Micronutr.  | 0,00 |   | 0          | 2000         | FAUX   | 0          | 2000         | FAUX  | 0          | 2000         | FAUX |
| <b>PATHOGENS</b>  |   |      | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>   | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                    | <b>MAX</b> | <b>CHECK</b> |      |
| Salmonella spp.   | CFU/25 g  |      |   |            |              |  |            |              |   |            |              |      |
| Escherichia coli  | CFU/1 g   |      |   |            |              |  |            |              |   |            |              |      |
| Enterococcae  | CFU/1 g   |      |   |            |              |  |            |              |   |            |              |      |
| Listeria monocytogenes  | CFU/25 g  |      |   |            |              |  |            |              |   |            |              |      |
| Vibrio spp  | CFU/25 g  |      |   |            |              |  |            |              |   |            |              |      |
| Shigella spp  | CFU/25 g  |      |   |            |              |  |            |              |   |            |              |      |
| Staphylococcus aureus   | CFU/25 g  |      |   |            |              |  |            |              |   |            |              |      |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g   |      |   |            |              |  |            |              |   |            |              |      |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g   |      |   |            |              |  |            |              |   |            |              |      |
| <b>OTHERS</b>   |   |      | <b>MIN</b>                                  | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>   | <b>MAX</b> | <b>CHECK</b> | <b>MIN</b>                                    | <b>MAX</b> | <b>CHECK</b> |      |
| Unintentional phosphonates  | % HPO3  |      | 0,00  | 0          | 0,5          | VRAI   | 0          | 0,5          | VRAI  | 0          | 0,5          | VRAI |
| Nitrogen from NH4NO3  | % RM  |      | 0,00  |            |              |  |            |              |   |            |              |      |
| 1 mm grain size proportion  | % RM  |      | 0,00  |            |              |  |            |              |   |            |              |      |
| Neutralising value (equivalent CaO)   | -   |      | 0,00  |            |              |  |            |              |   |            |              |      |
| Neutralising value (equivalent HO-)   | -   |      | 0,00  |            |              |  |            |              |   |            |              |      |
| Reactivity (hydrochloric test)  | %   |      | 0,00  |            |              |  |            |              |   |            |              |      |
| Reactivity (6 month incubation test)  | %   |      | 0,00  |            |              |  |            |              |   |            |              |      |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation reduc. compared to negative Control     |      | 0,00  |            |              |  |            |              |   |            |              |      |
| Reduction of nitrous oxide release  | % N2O release reduc. compared to negative Control       |      | 0,00  |            |              |  |            |              |   |            |              |      |
| Reduction of urea hydrolysis  | % CH4N2O hydrolysis reduc. compared to negative Control |      | 0,00  |            |              |  |            |              |   |            |              |      |





FERTIMANURE

| 2. PFC CONFORMITY                                    |                 | 1. FERTILISER                                |  |  |     |  |     | 2. LIMING MATERIAL                 |       |     |                       |       |     |     |       |
|--|-----------------|--|--|--|-----|--|-----|------------------------------------|-------|-----|-----------------------|-------|-----|-----|-------|
|  |                 | 1.C. INORGANIC FERTILISER                    |  |  |     |  |     |                                    |       |     |                       |       |     |     |       |
|  |                 | 1.C.II. INORGANIC MICRONUTRIENT FERTILISER   |  |  |     |  |     |                                    |       |     |                       |       |     |     |       |
|  |                 | 1.C.II.a. INORGANIC STRAIGHT MICRONUTRIENT   |  | 1.C.II.b. INORGANIC COMPOUND MICRONUTRIENT FERTILISER        |     |  |     |                                    |       |     |                       |       |     |     |       |
|  |                 | 1.C.II.a.v. Micronutrient complex fertiliser |  | 1.C.II.b.i Solid inorganic compound micronutrient fertiliser |     | 1.C.II.b.ii Liquid inorganic compound micronutrient fertiliser |     |                                    |       |     | 2. Liming material () |       |     |     |       |
|  |                 | FAUX   |  | FAUX   |     | FAUX   |     |                                    |       |     | FAUX                  |       |     |     |       |
|  |                 | GLOBAL                                       |  | Complexing agent fulfilling the requirements of CMC 01       |     | Mix of B, Co, Cu, Fe, Mn, Mo or Zn                             |     | Mix of B, Co, Cu, Fe, Mn, Mo or Zn |       |     |                       |       |     |     |       |
| PROPORTION % w/w                                     |                 | 0%   |  |  |     |  |     |                                    |       |     |                       |       |     |     |       |
| CLAIMED FUNCTION                                     |                 |  |  |  |     |  |     |                                    |       |     |                       |       |     |     |       |
| Fertiliser   |                 | <input type="checkbox"/>                     |  | <input type="checkbox"/>                                     |     | Yes  |     | FAUX                               |       | Yes |                       | FAUX  |     |     |       |
| Liming materials                                     |                 | <input type="checkbox"/>                     |  | <input type="checkbox"/>                                     |     |  |     |                                    |       |     |                       |       |     |     |       |
| Soil improver  |                 | <input type="checkbox"/>                     |  | <input type="checkbox"/>                                     |     |  |     |                                    |       |     |                       |       |     |     |       |
| Growing medium                                       |                 | <input type="checkbox"/>                     |  | <input type="checkbox"/>                                     |     |  |     |                                    |       |     |                       |       |     |     |       |
| Inhibitor  |                 | <input type="checkbox"/>                     |  | <input type="checkbox"/>                                     |     |  |     |                                    |       |     |                       |       |     |     |       |
| Plant biostimulant                                   |                 | <input type="checkbox"/>                     |  | <input type="checkbox"/>                                     |     |  |     |                                    |       |     |                       |       |     |     |       |
| GENERALITIES   |                 |  |  | MIN  | MAX | CHECK  | MIN | MAX                                | CHECK | MIN | MAX                   | CHECK | MIN | MAX | CHECK |
| Form   | Solid/Liquid    |  |  | Solid  |     |  |     |                                    |       |     |                       |       |     |     |       |
| Dry matter (%DM)                                     | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Organic matter (%OM)                                 | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Organic Carbon (%Corg)                               | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| NUTRIENTS  |                 |  |  | MIN  | MAX | CHECK  | MIN | MAX                                | CHECK | MIN | MAX                   | CHECK | MIN | MAX | CHECK |
| Total Nitrogen (N)                                   | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Total Phosphorus pentoxide (P2O5)                    | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Total Potassium oxide (K2O)                          | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Ammonia (NH4)  | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Nitrate (NO3)  | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Organic Nitrogen                                     | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Total Magnesium (MgO)                                | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Total Calcium (CaO)                                  | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Total Sulphur (SO3)                                  | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Total Sodium (Na2O)                                  | % RM            |  |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Total Boron (B)                                      | % RM            |  |  | 0,00   |     | 5  | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Total Cobalt (Co)                                    | % RM            |  |  | 0,00   |     | 5  | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Total Copper (Cu)                                    | % RM            |  |  | 0,00   |     | 5  | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Total Iron (Fe)                                      | % RM            |  |  | 0,00   |     | 5  | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Total Manganese (Mn)                                 | % RM            |  |  | 0,00   |     | 5  | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Total Molybdenum (Mo)                                | % RM            |  |  | 0,00   |     | 5  | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Total Zinc (Zn)                                      | % RM            |  |  | 0,00   |     | 5  | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Microelements in oxide or hydroxid form              | yes/no          |  |  | No   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Part of chelated micronutrient                       | % Micronutrient |  |  | 0,00   |     | 0  | 80  | VRAI                               |       |     |                       |       |     |     |       |
| Part of complexed micronutrient                      | % Micronutrient |  |  | 0,00   |     | 80   | 100 | FAUX                               |       |     |                       |       |     |     |       |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM            | 0,00   |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM            | 0,00   |  | 0,00   |     |  |     |                                    |       |     |                       |       |     |     |       |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | %RM             | 0,00   |  | 0,00   |     | 5  | 100 | FAUX                               | 2     | 100 | FAUX                  |       |     |     |       |



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This tool has been developed in the EU project FERTIMANURE by RITMO AGRO

## 2. PFC CONFORMITY

CMC +
 Hide wrong PFC

Hide unused CMC
[CMC\_name ]

| 1. FERTILISER   |   |      |  |      |      |  |      |      |  |      |      | 2. LIMING MATERIAL    |      |     |       |      |
|---|---|------|--|------|------|--|------|------|--|------|------|-----------------------|------|-----|-------|------|
| 1.C. INORGANIC FERTILISER   |   |      |  |      |      | 1.C.II. INORGANIC MICRONUTRIENT FERTILISER                     |      |      |  |      |      |                       |      |     |       |      |
| 1.C.II.a. INORGANIC STRAIGHT MICRONUTRIENT  |   |      | 1.C.II.b. INORGANIC COMPOUND MICRONUTRIENT FERTILISER        |      |      | 1.C.II.b.i Solid inorganic compound micronutrient fertiliser   |      |      | 1.C.II.b.ii Liquid inorganic compound micronutrient fertiliser |      |      |                       |      |     |       |      |
| 1.C.II.a.v. Micronutrient complex fertiliser  |   |      | 1.C.II.b.i Solid inorganic compound micronutrient fertiliser |      |      | 1.C.II.b.ii Liquid inorganic compound micronutrient fertiliser |      |      |  |      |      | 2. Liming material () |      |     |       |      |
| FAUX  |   |      | FAUX   |      |      | FAUX   |      |      | FAUX   |      |      | FAUX                  |      |     |       |      |
| <b>POLLUTANTS</b>   |   |      |  | MIN  | MAX  | CHECK  | MIN  | MAX  | CHECK  | MIN  | MAX  | CHECK                 | MIN  | MAX | CHECK |      |
| Cadmium (Cd)  | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 2   | FAUX  |      |
| Hexavalent Chrome (Cr VI)   | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 2   | FAUX  |      |
| Mercury (Hg)  | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 1   | FAUX  |      |
| Nickel (Ni)   | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 90  | FAUX  |      |
| Lead (Pb)   | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 120 | FAUX  |      |
| Inorganic Arsenic (As inorg.)   | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Total Arsenic (As)  | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 40  | FAUX  |      |
| Copper (Cu)   | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 300 | FAUX  |      |
| Zinc (Zn)   | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       | 0    | 800 | FAUX  |      |
| Biuret (C2H5N3O2)   | g/kg DM   |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Perchlorate (ClO4)  | mg/kg DM  |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| As/Micronutr.   | mg/kg Micronutr.  | 0,00 |  | 0    | 1000 | FAUX   | 0    | 1000 | FAUX   | 0    | 1000 | FAUX                  |      |     |       |      |
| Cd/P2O5   | mg/kg P2O5  | 0,00 |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Cd/Micronutr.   | mg/kg Micronutr.  | 0,00 |  | 0    | 200  | FAUX   | 0    | 200  | FAUX   | 0    | 200  | FAUX                  |      |     |       |      |
| Pb/Micronutr.   | mg/kg Micronutr.  | 0,00 |  | 0    | 600  | FAUX   | 0    | 600  | FAUX   | 0    | 600  | FAUX                  |      |     |       |      |
| Hg/Micronutr.   | mg/kg Micronutr.  | 0,00 |  | 0    | 100  | FAUX   | 0    | 100  | FAUX   | 0    | 100  | FAUX                  |      |     |       |      |
| Ni/Micronutr.   | mg/kg Micronutr.  | 0,00 |  | 0    | 2000 | FAUX   | 0    | 2000 | FAUX   | 0    | 2000 | FAUX                  |      |     |       |      |
| <b>PATHOGENS</b>  |   |      |  | MIN  | MAX  | CHECK  | MIN  | MAX  | CHECK  | MIN  | MAX  | CHECK                 | MIN  | MAX | CHECK |      |
| Salmonella spp.   | CFU/25 g  |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Escherichia coli  | CFU/1 g   |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Enterococcae  | CFU/1 g   |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Listeria monocytogenes  | CFU/25 g  |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Vibrio spp  | CFU/25 g  |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Shigella spp  | CFU/25 g  |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Staphylococcus aureus   | CFU/25 g  |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g   |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g   |      |  |      |      |  |      |      |  |      |      |                       |      |     |       |      |
| <b>OTHERS</b>   |   |      |  | MIN  | MAX  | CHECK  | MIN  | MAX  | CHECK  | MIN  | MAX  | CHECK                 | MIN  | MAX | CHECK |      |
| Unintentional phosphonates  | % HPO3  |      |  | 0,00 | 0    | 0,5  | VRAI | 0    | 0,5  | VRAI | 0    | 0,5                   | VRAI | 0   | 0,5   | VRAI |
| Nitrogen from NH4NO3  | % RM  |      |  | 0,00 |      |  |      |      |  |      |      |                       |      |     |       |      |
| 1 mm grain size proportion  | % RM  |      |  | 0,00 |      |  |      |      |  |      |      |                       | 70   | 100 | FAUX  |      |
| Neutralising value (equivalent CaO)   | -   |      |  | 0,00 |      |  |      |      |  |      |      |                       | 15   | 100 | FAUX  |      |
| Neutralising value (equivalent HO-)   | -   |      |  | 0,00 |      |  |      |      |  |      |      |                       | 9    | 100 | FAUX  |      |
| Reactivity (hydrochloric test)  | %   |      |  | 0,00 |      |  |      |      |  |      |      |                       | 10   | 100 | FAUX  |      |
| Reactivity (6 month incubation test)  | %   |      |  | 0,00 |      |  |      |      |  |      |      |                       | 50   | 100 | FAUX  |      |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation reduc. compared to negative Control     |      |  | 0,00 |      |  |      |      |  |      |      |                       |      |     |       |      |
| Reduction of nitrous oxide release  | % N2O release reduc. compared to negative Control       |      |  | 0,00 |      |  |      |      |  |      |      |                       |      |     |       |      |
| Reduction of urea hydrolysis  | % CH4N2O hydrolysis reduc. compared to negative Control |      |  | 0,00 |      |  |      |      |  |      |      |                       |      |     |       |      |



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## 2. PFC CONFORMITY

**RESET**

|  |                 | CMC                      |  | GLOBAL                   |     | 3. SOIL IMPROVER           |     |                              | 4. GROWING MEDIUM |                   |     |       |
|--|-----------------|--------------------------|--|--------------------------|-----|----------------------------|-----|------------------------------|-------------------|-------------------|-----|-------|
|  |                 | [CMC_name]               |  |                          |     | 3.A. Organic Soil Improver |     | 3.B. Inorganic Soil Improver |                   | 4. Growing medium |     |       |
| <b>PROPORTION</b>                                    |                 | % w/w                    |  | 0%                       |     | FAUX                       |     | FAUX                         |                   | FAUX              |     |       |
| <b>CLAIMED FUNCTION</b>                              |                 |                          |  |                          |     |                            |     |                              |                   |                   |     |       |
| Fertiliser   |                 | <input type="checkbox"/> |  | <input type="checkbox"/> |     |                            |     |                              |                   |                   |     |       |
| Liming materials                                     |                 | <input type="checkbox"/> |  | <input type="checkbox"/> |     |                            |     |                              |                   |                   |     |       |
| Soil improver  |                 | <input type="checkbox"/> |  | <input type="checkbox"/> |     | Yes                        |     | FAUX                         |                   | Yes               |     |       |
| Growing medium                                       |                 | <input type="checkbox"/> |  | <input type="checkbox"/> |     |                            |     |                              |                   | Yes               |     |       |
| Inhibitor  |                 | <input type="checkbox"/> |  | <input type="checkbox"/> |     |                            |     |                              |                   |                   |     |       |
| Plant biostimulant                                   |                 | <input type="checkbox"/> |  | <input type="checkbox"/> |     |                            |     |                              |                   |                   |     |       |
| <b>GENERALITIES</b>                                  |                 |                          |  |                          |     |                            |     |                              |                   |                   |     |       |
| Form   | Solid/Liquid    | Solid                    |  | MIN                      | MAX | CHECK                      | MIN | MAX                          | CHECK             | MIN               | MAX | CHECK |
| Dry matter (%DM)                                     | % RM            | 0,00                     |  | 20                       | 100 | FAUX                       |     |                              |                   |                   |     |       |
| Organic matter (%OM)                                 | % RM            | 0,00                     |  |                          |     |                            | 0   | 12                           | VRAI              |                   |     |       |
| Organic Carbon (%Corg)                               | % RM            | 0,00                     |  | 7,5                      | 100 | FAUX                       | 0   | 7                            | VRAI              |                   |     |       |
| <b>NUTRIENTS</b>                                     |                 |                          |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Nitrogen (N)                                   | % RM            | 0,00                     |  | MIN                      | MAX | CHECK                      | MIN | MAX                          | CHECK             | MIN               | MAX | CHECK |
| Total Phosphorus pentoxide (P2O5)                    | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Potassium oxide (K2O)                          | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Ammonia (NH4)  | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Nitrate (NO3)  | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Organic Nitrogen                                     | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Magnesium (MgO)                                | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Calcium (CaO)                                  | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Sulphur (SO3)                                  | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Sodium (Na2O)                                  | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Boron (B)                                      | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Cobalt (Co)                                    | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Copper (Cu)                                    | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Iron (Fe)                                      | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Manganese (Mn)                                 | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Molybdenum (Mo)                                | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Total Zinc (Zn)                                      | % RM            | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Microelements in oxide or hydroxid form              | yes/no          | No                       |  |                          |     |                            |     |                              |                   |                   |     |       |
| Part of chelated micronutrient                       | % Micronutrient | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Part of complexed micronutrient                      | % Micronutrient | 0,00                     |  |                          |     |                            |     |                              |                   |                   |     |       |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM            | 0,00                     |  | 0,00                     |     |                            |     |                              |                   |                   |     |       |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM            | 0,00                     |  | 0,00                     |     |                            |     |                              |                   |                   |     |       |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | % RM            | 0,00                     |  | 0,00                     |     |                            |     |                              |                   |                   |     |       |





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## 2. PFC CONFORMITY


**CMC**

**[CMC\_name]  
]**


### 3. SOIL IMPROVER

### 4. GROWING MEDIUM

#### 3.A. Organic Soil Improver

#### 3.B. Inorganic Soil Improver

#### 4. Growing medium

**FAUX**
**FAUX**
**FAUX**

| POLLUTANTS                    |                  |      |  |  |   |     |      |   |     |      |   |     |      |
|-------------------------------|------------------|------|--|--|---|-----|------|---|-----|------|---|-----|------|
|                               |                  |      |  |  |   |     |      |   |     |      |   |     |      |
| Cadmium (Cd)                  | mg/kg DM         |      |  |  | 0 | 2   | FAUX | 0 | 1,5 | FAUX | 0 | 2   | FAUX |
| Hexavalent Chrome (Cr VI)     | mg/kg DM         |      |  |  | 0 | 2   | FAUX | 0 | 2   | FAUX | 0 | 2   | FAUX |
| Mercury (Hg)                  | mg/kg DM         |      |  |  | 0 | 1   | FAUX | 0 | 1   | FAUX | 0 | 1   | FAUX |
| Nickel (Ni)                   | mg/kg DM         |      |  |  | 0 | 50  | FAUX | 0 | 100 | FAUX | 0 | 50  | FAUX |
| Lead (Pb)                     | mg/kg DM         |      |  |  | 0 | 120 | FAUX | 0 | 120 | FAUX | 0 | 120 | FAUX |
| Inorganic Arsenic (As inorg.) | mg/kg DM         |      |  |  | 0 | 40  | FAUX | 0 | 40  | FAUX | 0 | 40  | FAUX |
| Total Arsenic (As)            | mg/kg DM         |      |  |  |   |     |      |   |     |      |   |     |      |
| Copper (Cu)                   | mg/kg DM         |      |  |  | 0 | 300 | FAUX | 0 | 300 | FAUX | 0 | 200 | FAUX |
| Zinc (Zn)                     | mg/kg DM         |      |  |  | 0 | 800 | FAUX | 0 | 800 | FAUX | 0 | 500 | FAUX |
| Biuret (C2H5N3O2)             | g/kg DM          |      |  |  |   |     |      |   |     |      |   |     |      |
| Perchlorate (ClO4)            | mg/kg DM         |      |  |  |   |     |      |   |     |      |   |     |      |
| As/Micronutr.                 | mg/kg Micronutr. | 0,00 |  |  |   |     |      |   |     |      |   |     |      |
| Cd/P2O5                       | mg/kg P2O5       | 0,00 |  |  |   |     |      |   |     |      |   |     |      |
| Cd/Micronutr.                 | mg/kg Micronutr. | 0,00 |  |  |   |     |      |   |     |      |   |     |      |
| Pb/Micronutr.                 | mg/kg Micronutr. | 0,00 |  |  |   |     |      |   |     |      |   |     |      |
| Hg/Micronutr.                 | mg/kg Micronutr. | 0,00 |  |  |   |     |      |   |     |      |   |     |      |
| Ni/Micronutr.                 | mg/kg Micronutr. | 0,00 |  |  |   |     |      |   |     |      |   |     |      |

### PATHOGENS

### MIN MAX CHECK MIN MAX CHECK MIN MAX CHECK

|   |          |  |  |   |      |      |  |  |  |   |      |      |
|---|----------|--|--|---|------|------|--|--|--|---|------|------|
| Salmonella spp.   | CFU/25 g |  |  | 0 | 0    | FAUX |  |  |  | 0 | 0    | FAUX |
| Escherichia coli  | CFU/1 g  |  |  | 0 | 1000 | FAUX |  |  |  | 0 | 1000 | FAUX |
| Enterococcae  | CFU/1 g  |  |  | 0 | 1000 | FAUX |  |  |  | 0 | 1000 | FAUX |
| Listeria monocytogenes  | CFU/25 g |  |  |   |      |      |  |  |  |   |      |      |
| Vibrio spp  | CFU/25 g |  |  |   |      |      |  |  |  |   |      |      |
| Shigella spp  | CFU/25 g |  |  |   |      |      |  |  |  |   |      |      |
| Staphylococcus aureus   | CFU/25 g |  |  |   |      |      |  |  |  |   |      |      |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g  |  |  |   |      |      |  |  |  |   |      |      |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g  |  |  |   |      |      |  |  |  |   |      |      |

### OTHERS

### MIN MAX CHECK MIN MAX CHECK MIN MAX CHECK

|  |  |  |      |   |   |      |   |     |      |   |     |      |
|--|--|--|------|---|---|------|---|-----|------|---|-----|------|
| Unintentional phosphonates                 | % HPO3   |  | 0,00 | 0 | 1 | VRAI | 0 | 0,5 | VRAI | 0 | 0,5 | VRAI |
| Nitrogen from NH4NO3                       | % RM   |  | 0,00 |   |   |      |   |     |      |   |     |      |
| 1 mm grain size proportion                 | % RM   |  | 0,00 |   |   |      |   |     |      |   |     |      |
| Neutralising value (equivalent CaO)        | -  |  | 0,00 |   |   |      |   |     |      |   |     |      |
| Neutralising value (equivalent HO-)        | -  |  | 0,00 |   |   |      |   |     |      |   |     |      |
| Reactivity (hydrochloric test)             | %  |  | 0,00 |   |   |      |   |     |      |   |     |      |
| Reactivity (6 month incubation test)       | %  |  | 0,00 |   |   |      |   |     |      |   |     |      |
| Reduction of ammoniacal nitrogen oxidation | % NH3 oxidation<br>reduc. compared to negative Control     |  | 0,00 |   |   |      |   |     |      |   |     |      |
| Reduction of nitrous oxide release         | % N2O release<br>reduc. compared to negative Control       |  | 0,00 |   |   |      |   |     |      |   |     |      |
| Reduction of urea hydrolysis               | % CH4N2O<br>hydrolysis reduc. compared to negative Control |  | 0,00 |   |   |      |   |     |      |   |     |      |



This project has received funding from the EU Horizon 2020 Research and Innovation Program under grant agreement No. 862849



This tool has been developed in the EU project FERTIMANURE by RITMO AGRO

## 2. PFC CONFORMITY


**CMC**

**[CMC\_name]  
]**

**GLOBAL**
**0%**

## 5. INHIBITOR

**5.A. Nitrification Inhibitor**
**FAUX**
**5.B. Denitrification Inhibitor**
**FAUX**
**5.C. Urease Inhibitor**
**FAUX**

### PROPORTION % w/w

### CLAIMED FUNCTION

**Fertiliser**

**Liming materials**

**Soil improver**

**Growing medium**

**Inhibitor**

**Plant biostimulant**


### GENERALITIES

**Form** Solid/Liquid

**Solid**
**Dry matter (%DM)** % RM

**0,00**
**Organic matter (%OM)** % RM

**0,00**
**Organic Carbon (%Corg)** % RM

**0,00**

### NUTRIENTS

**Total Nitrogen (N)** % RM

**MIN**
**MAX**
**CHECK**
**MIN**
**MAX**
**CHECK**
**MIN**
**MAX**
**CHECK**
**Total Phosphorus pentoxide (P2O5)** % RM

**0,00**
**Total Potassium oxide (K2O)** % RM

**0,00**
**Ammonia (NH4)** % RM

**0,00**
**Nitrate (NO3)** % RM

**0,00**
**Organic Nitrogen** % RM

**0,00**
**Total Magnesium (MgO)** % RM

**0,00**
**Total Calcium (CaO)** % RM

**0,00**
**Total Sulphur (SO3)** % RM

**0,00**
**Total Sodium (Na2O)** % RM

**0,00**
**Total Boron (B)** % RM

**0,00**
**Total Cobalt (Co)** % RM

**0,00**
**Total Copper (Cu)** % RM

**0,00**
**Total Iron (Fe)** % RM

**0,00**
**Total Manganese (Mn)** % RM

**0,00**
**Total Molybdenum (Mo)** % RM

**0,00**
**Total Zinc (Zn)** % RM

**0,00**
**Microelements in oxide or hydroxid form** yes/no

**No**
**Part of chelated micronutrient** % Micronutrient

**0,00**
**Part of complexed micronutrient** % Micronutrient

**0,00**
**Sum Major Macroelements (N+P2O5+K2O)** % RM

**0,00**
**Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na)** % RM

**0,00**
**Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)** %RM

**0,00**




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## 5. INHIBITOR

### 5.A. Nitrification Inhibitor

### 5.B. Denitrification Inhibitor

### 5.C. Urease Inhibitor

**FAUX**

**FAUX**

**FAUX**

| POLLUTANTS  |  |      |      | MIN | MAX | CHECK | MIN | MAX | CHECK | MIN | MAX | CHECK |
|---|--|------|------|-----|-----|-------|-----|-----|-------|-----|-----|-------|
|   |  |      |      |     |     |       |     |     |       |     |     |       |
| Cadmium (Cd)  | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Hexavalent Chrome (Cr VI)   | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Mercury (Hg)  | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Nickel (Ni)   | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Lead (Pb)   | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Inorganic Arsenic (As inorg.)   | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Total Arsenic (As)  | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Copper (Cu)   | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Zinc (Zn)   | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| Biuret (C2H5N3O2)   | g/kg DM  |      |      |     |     |       |     |     |       |     |     |       |
| Perchlorate (ClO4)  | mg/kg DM   |      |      |     |     |       |     |     |       |     |     |       |
| As/Micronutr.   | mg/kg Micronutr.   | 0,00 |      |     |     |       |     |     |       |     |     |       |
| Cd/P2O5   | mg/kg P2O5   | 0,00 |      |     |     |       |     |     |       |     |     |       |
| Cd/Micronutr.   | mg/kg Micronutr.   | 0,00 |      |     |     |       |     |     |       |     |     |       |
| Pb/Micronutr.   | mg/kg Micronutr.   | 0,00 |      |     |     |       |     |     |       |     |     |       |
| Hg/Micronutr.   | mg/kg Micronutr.   | 0,00 |      |     |     |       |     |     |       |     |     |       |
| Ni/Micronutr.   | mg/kg Micronutr.   | 0,00 |      |     |     |       |     |     |       |     |     |       |
| PATHOGENS   |  |      |      | MIN | MAX | CHECK | MIN | MAX | CHECK | MIN | MAX | CHECK |
| Salmonella spp.   | CFU/25 g   |      |      |     |     |       |     |     |       |     |     |       |
| Escherichia coli  | CFU/1 g  |      |      |     |     |       |     |     |       |     |     |       |
| Enterococcae  | CFU/1 g  |      |      |     |     |       |     |     |       |     |     |       |
| Listeria monocytogenes  | CFU/25 g   |      |      |     |     |       |     |     |       |     |     |       |
| Vibrio spp  | CFU/25 g   |      |      |     |     |       |     |     |       |     |     |       |
| Shigella spp  | CFU/25 g   |      |      |     |     |       |     |     |       |     |     |       |
| Staphylococcus aureus   | CFU/25 g   |      |      |     |     |       |     |     |       |     |     |       |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g  |      |      |     |     |       |     |     |       |     |     |       |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g  |      |      |     |     |       |     |     |       |     |     |       |
| OTHERS  |  |      |      | MIN | MAX | CHECK | MIN | MAX | CHECK | MIN | MAX | CHECK |
| Unintentional phosphonates  | % HPO3   |      | 0,00 | 0   | 0,5 | VRAI  | 0   | 0,5 | VRAI  | 0   | 0,5 | VRAI  |
| Nitrogen from NH4NO3  | % RM   |      | 0,00 |     |     |       |     |     |       |     |     |       |
| 1 mm grain size proportion  | % RM   |      | 0,00 |     |     |       |     |     |       |     |     |       |
| Neutralising value (equivalent CaO)   | -  |      | 0,00 |     |     |       |     |     |       |     |     |       |
| Neutralising value (equivalent HO-)   | -  |      | 0,00 |     |     |       |     |     |       |     |     |       |
| Reactivity (hydrochloric test)  | %  |      | 0,00 |     |     |       |     |     |       |     |     |       |
| Reactivity (6 month incubation test)  | %  |      | 0,00 |     |     |       |     |     |       |     |     |       |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation<br>reduc. compared to negative Control     |      | 0,00 | 20  | 100 | FAUX  |     |     |       |     |     |       |
| Reduction of nitrous oxide release  | % N2O release<br>reduc. compared to negative Control       |      | 0,00 |     |     |       | 20  | 100 | FAUX  |     |     |       |
| Reduction of urea hydrolysis  | % CH4N2O<br>hydrolysis reduc. compared to negative Control |      | 0,00 |     |     |       |     |     |       | 20  | 100 | FAUX  |



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## 2. PFC CONFORMITY

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|  |                          | 6. PLANT BIOSTIMULANT             |      |  |      | 7. FERTILISING PRODUCT BLEND   |      |     |       |     |     |       |
|--|--------------------------|-----------------------------------|------|--|------|--|------|-----|-------|-----|-----|-------|
|  |                          | 6.A. Microbial Plant Biostimulant |      | 6.B. Non-microbial Plant Biostimulant  |      | 7. Fertilising Product Blend   |      |     |       |     |     |       |
|  |                          | FAUX                              |      | FAUX   |      | FAUX   |      |     |       |     |     |       |
| <b>PROPORTION</b>                                    | % w/w                    | <b>GLOBAL</b>                     |      | Product with the sole aim of improving nutrient use efficiency, tolerance to abiotic stress, quality traits or nutrient availability |      | Product with the sole aim of improving nutrient use efficiency, tolerance to abiotic stress, quality traits or nutrient availability |      |     |       |     |     |       |
|  |                          | 0%                                |      |  |      |  |      |     |       |     |     |       |
| <b>CLAIMED FUNCTION</b>                              |                          |                                   |      |  |      |  |      |     |       |     |     |       |
| Fertiliser   | <input type="checkbox"/> |                                   |      |  |      |  |      |     |       |     |     |       |
| Liming materials                                     | <input type="checkbox"/> |                                   |      |  |      |  |      |     |       |     |     |       |
| Soil improver  | <input type="checkbox"/> |                                   |      |  |      |  |      |     |       |     |     |       |
| Growing medium                                       | <input type="checkbox"/> |                                   |      |  |      |  |      |     |       |     |     |       |
| Inhibitor  | <input type="checkbox"/> |                                   |      |  |      |  |      |     |       |     |     |       |
| Plant biostimulant                                   | <input type="checkbox"/> |                                   |      | Yes  | FAUX | Yes  | FAUX |     |       |     |     |       |
| <b>GENERALITIES</b>                                  |                          |                                   |      | MIN  | MAX  | CHECK  | MIN  | MAX | CHECK | MIN | MAX | CHECK |
| Form   | Solid/Liquid             | Solid                             |      |  |      |  |      |     |       |     |     |       |
| Dry matter (%DM)                                     | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Organic matter (%OM)                                 | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Organic Carbon (%Corg)                               | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| <b>NUTRIENTS</b>                                     |                          |                                   |      | MIN  | MAX  | CHECK  | MIN  | MAX | CHECK | MIN | MAX | CHECK |
| Total Nitrogen (N)                                   | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Phosphorus pentoxide (P2O5)                    | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Potassium oxide (K2O)                          | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Ammonia (NH4)  | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Nitrate (NO3)  | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Organic Nitrogen                                     | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Magnesium (MgO)                                | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Calcium (CaO)                                  | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Sulphur (SO3)                                  | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Sodium (Na2O)                                  | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Boron (B)                                      | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Cobalt (Co)                                    | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Copper (Cu)                                    | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Iron (Fe)                                      | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Manganese (Mn)                                 | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Molybdenum (Mo)                                | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Total Zinc (Zn)                                      | % RM                     | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Microelements in oxide or hydroxid form              | yes/no                   | No                                |      |  |      |  |      |     |       |     |     |       |
| Part of chelated micronutrient                       | % Micronutrient          | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Part of complexed micronutrient                      | % Micronutrient          | 0,00                              |      |  |      |  |      |     |       |     |     |       |
| Sum Major Macroelements (N+P2O5+K2O)                 | % RM                     | 0,00                              | 0,00 |  |      |  |      |     |       |     |     |       |
| Sum Major and minor Macroelements (N+P+K+Mg+Ca+S+Na) | % RM                     | 0,00                              | 0,00 |  |      |  |      |     |       |     |     |       |
| Sum Microelements (B+Co+Cu+Fe+Mn+Mo+Zn)              | % RM                     | 0,00                              | 0,00 |  |      |  |      |     |       |     |     |       |




*This tool has been developed in the EU project FERTIMANURE by RITMO AGRO*

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### 6. PLANT BIOSTIMULANT

#### 6.A. Microbial Plant Biostimulant

#### 6.B. Non-microbial Plant Biostimulant

FAUX

FAUX

### 7. FERTILISING PRODUCT BLEND

#### 7. Fertilising Product Blend

FAUX

| POLLUTANTS  |  |      |  | MIN  | MAX  | CHECK | MIN | MAX | CHECK | MIN | MAX | CHECK |
|---|--|------|--|------|------|-------|-----|-----|-------|-----|-----|-------|
|   |  |      |  | 0    | 1,5  | FAUX  | 0   | 1,5 | FAUX  |     |     |       |
| Cadmium (Cd)  | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Hexavalent Chrome (Cr VI)   | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Mercury (Hg)  | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Nickel (Ni)   | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Lead (Pb)   | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Inorganic Arsenic (As inorg.)   | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Total Arsenic (As)  | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Copper (Cu)   | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Zinc (Zn)   | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| Biuret (C2H5N3O2)   | g/kg DM  |      |  |      |      |       |     |     |       |     |     |       |
| Perchlorate (ClO4)  | mg/kg DM   |      |  |      |      |       |     |     |       |     |     |       |
| As/Micronutr.   | mg/kg Micronutr.   | 0,00 |  |      |      |       |     |     |       |     |     |       |
| Cd/P2O5   | mg/kg P2O5   | 0,00 |  |      |      |       |     |     |       |     |     |       |
| Cd/Micronutr.   | mg/kg Micronutr.   | 0,00 |  |      |      |       |     |     |       |     |     |       |
| Pb/Micronutr.   | mg/kg Micronutr.   | 0,00 |  |      |      |       |     |     |       |     |     |       |
| Hg/Micronutr.   | mg/kg Micronutr.   | 0,00 |  |      |      |       |     |     |       |     |     |       |
| Ni/Micronutr.   | mg/kg Micronutr.   | 0,00 |  |      |      |       |     |     |       |     |     |       |
| PATHOGENS   |  |      |  | MIN  | MAX  | CHECK | MIN | MAX | CHECK | MIN | MAX | CHECK |
| Salmonella spp.   | CFU/25 g   |      |  |      |      |       |     |     |       |     |     |       |
| Escherichia coli  | CFU/1 g  |      |  |      |      |       |     |     |       |     |     |       |
| Enterococcae  | CFU/1 g  |      |  |      |      |       |     |     |       |     |     |       |
| Listeria monocytogenes  | CFU/25 g   |      |  |      |      |       |     |     |       |     |     |       |
| Vibrio spp  | CFU/25 g   |      |  |      |      |       |     |     |       |     |     |       |
| Shigella spp  | CFU/25 g   |      |  |      |      |       |     |     |       |     |     |       |
| Staphylococcus aureus   | CFU/25 g   |      |  |      |      |       |     |     |       |     |     |       |
| Anaerobic plate count unless the microbial plant biostimulant is an aerobic bacterium | CFU/1 g  |      |  |      |      |       |     |     |       |     |     |       |
| Yeast and mould count unless the microbial plant biostimulant is a fungus             | CFU/1 g  |      |  |      |      |       |     |     |       |     |     |       |
| OTHERS  |  |      |  | MIN  | MAX  | CHECK | MIN | MAX | CHECK | MIN | MAX | CHECK |
| Unintentional phosphonates  | % HPO3   |      |  | 0,00 |      |       | 0   | 0,5 | VRAI  | 0   | 0,5 | VRAI  |
| Nitrogen from NH4NO3  | % RM   |      |  |      | 0,00 |       |     |     |       |     |     |       |
| 1 mm grain size proportion  | % RM   |      |  |      | 0,00 |       |     |     |       |     |     |       |
| Neutralising value (equivalent CaO)   | -  |      |  |      | 0,00 |       |     |     |       |     |     |       |
| Neutralising value (equivalent HO-)   | -  |      |  |      | 0,00 |       |     |     |       |     |     |       |
| Reactivity (hydrochloric test)  | %  |      |  |      | 0,00 |       |     |     |       |     |     |       |
| Reactivity (6 month incubation test)  | %  |      |  |      | 0,00 |       |     |     |       |     |     |       |
| Reduction of ammoniacal nitrogen oxidation  | % NH3 oxidation<br>reduc. compared to negative Control     |      |  |      | 0,00 |       |     |     |       |     |     |       |
| Reduction of nitrous oxide release  | % N2O release<br>reduc. compared to negative Control       |      |  |      | 0,00 |       |     |     |       |     |     |       |
| Reduction of urea hydrolysis  | % CH4N2O<br>hydrolysis reduc. compared to negative Control |      |  |      | 0,00 |       |     |     |       |     |     |       |

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32/32