STRATEGY FOR THE IMPLEMENTATION OF THE SCHOOL SCHEME IN GERMANY FROM 2017/2018 TO 2022/2023 SCHOOL YEAR REGION: HESSEN

DATE: 30/06/2017, AMENDED 27/08/2019

<u>EU School Scheme</u> <u>Milk Part</u>



Federal State:	Hessen		
Amendment of the strategy from:	01.08.2019		
Short justification of the amendments	The Hessen State Government has decided that, as of 01.08.2019, the supply of cocoa milk and other milk products in Annex V to Regulation (EU) No 1308/2013 will no longer be supported.		
Involvement of the authorities and stakeholders in the amendment (see section 7.7 of the strategy):	Ministry for the Environment, Climate Protection, Agriculture and Consumer Protection		
	Giessen Regional Council	EU Payment Office	
	State Association for Milk and Milk Products	Teaching Academy – School Catering Networking Agency	

Contents

1.	ADN	/INISTR	RATIVE LEVEL	5
2.	NEE	DS AND	RESULTS TO BE ACHIEVED	5
	2.1.	Identifi	ed needs	5
	2.2.	Objecti	ves and indicators	6
	2.3.	Baselin	ne	7
3.	BUD	OGET		8
	3.1.	Union a	aid for the school scheme	8
	3.2.		al aid granted, in addition to Union aid, to finance the school	9
	3.3.	Existin	g national schemes	9
4.	TAR	GET GF	ROUP/S	10
5.	LIST	COF PRO	DDUCTS DISTRIBUTED UNDER THE SCHOOL SCHEME	11
	5.1.	Fruit ar	nd vegetables	11
		5.1.1.	Fresh fruit and vegetables - Article 23(3)a of Regulation (EU) No 1308/2013	11
		5.1.2.	Processed fruit and vegetables – Article 23(4)a of Regulation (EU) No 1308/2013	11
	5.2.	Milk ar	nd milk products	12
		5.2.1.	Milk - Article 23(3)b of Regulation (EU) No 1308/2013	12
		5.2.2.	Milk products - Article 23(4)b of Regulation (EU) No 1308/2013	12
		5.2.3.	Milk products - Annex V to Regulation (EU) No 1308/2013	
		5.2.4.	Prioritisation of fresh fruit and vegetables and drinking milk	14
	5.3.	Other a	gricultural products in the educational measures	14
	5.4.		a for the choice of products distributed under the school scheme y priorities for the choice of those products	14
6.	ACC	COMPAN	VYING EDUCATIONAL MEASURES	15
7.	ARR	ANGEN	IENTS FOR IMPLEMENTATION	19
	7.1.	Price of	f school fruit and vegetables/milk	19
	7.2.	-	ncy and duration of distribution of school fruit and bles/milk and of accompanying educational measures	20
	7.3.	-	g of distribution of school fruit and vegetables/milk	22
	7.4.		ution of milk products in Annex V to Regulation (EU) 8/2013	22

7.5.	Selectio	n of suppliers	23
7.6.	Eligible	costs	23
	7.6.1.	Reimbursement rules	23
	7.6.2.	Eligibility of certain costs	. 24
7.7.	Involve	ment of authorities and stakeholders	. 24
7.8.	Informa	tion and publicity	25
7.9.	Admini	strative and on-the-spot checks	. 26
7.10.	Monitor	ing and evaluation	26

1. ADMINISTRATIVE LEVEL

Article 23(8) of Regulation (EU) No 1308/2013 as amended by Regulation (EU) 2016/791 (hereafter, the basic act) and Article 2(1)a of the Commission Implementing Regulation (EU) 2017/39 (hereafter, implementing regulation)

National	
Regional	 In Germany, 15 of the 16 Federal States are participating in either one or both components of the EU school scheme from the 2017/2018 school year onwards. In addition to the provisions of European law, the German Act
	for the Implementation of Provisions of Lutopean law, the German Act for the Implementation of Provisions of Union Law on the School Fruit, Vegetables and Milk Scheme (Agricultural products - School Scheme Act - LwErzgSchulproG) and the Regulation Implementing Participation by the Federal States in the School Agricultural Product Scheme (Agricultural products School scheme - Participation Regulation - LwErzgSchulpro TeilnV) have been adopted as a legal basis for the participation of Federal States and coordination of the EU school scheme in Germany.
	Regular meetings of experts are also held at Federal and State level under the chairmanship of the Federal Ministry of Food and Agriculture to clarify issues over the implementation and performance of the EU school scheme and ensure that information is shared between Federal States
	The Federal States submit their regional strategies to the EU Commission via the Federal Ministry of Food and Agriculture.
	2) Central contact for relations with the Commission: Federal Ministry of Food and Agriculture
	Department 212 - Nutritional expertise and life stage-based healthy diet, Prevention in the food sector, institutional catering Rochusstraße 1 53123 Bonn

2. NEEDS AND RESULTS TO BE ACHIEVED

2.1. Identified needs

Article 23(8) of the basic act and Article 2(1)b of the implementing regulation

- 1) Developing healthy eating habits and combating food waste.
- 2) Providing information on agriculture, ecological farming, sustainable production and the variety of agricultural products.
- 3) Promoting the distribution of local and regional agricultural products.

The German Nutrition Association (Deutsche Gesellschaft für Ernährung — DGE) recommends consumption on a daily basis of 200-250 g of low-fat milk and dairy products and 2 slices of low fat cheese (50-60 g).

The consumption of milk and milk products by children and young people is well below these levels recommended for a healthy diet. At the same time, there is a lack of knowledge of and therefore also appreciation for food as the basis for a healthy diet and the long-term prosperity of the region. The following needs are therefore regarded as a priority under the school scheme:

- 1) Increasing the consumption of milk and selected milk products by children as a prerequisite to developing healthy eating habits
- 2) Increasing appreciation for these foods and their production

The school milk scheme has been implemented in Hessen since the 1980s. The corresponding administrative structures have been in place since this period.

On the other hand, the necessary administrative structures for the School Fruit Scheme had to be newly created as no appropriate staff exists for the implementation execution of the School Fruit Scheme.

2.2. Objectives and indicators

Article 23(8) of the basic act and Article 2(1)c of the implementing regulation

General	Impact	Specific	Result	Output
objective(s)	indicator(s)	objective(s)	Indicator(s)	Indicator(s)
Developing healthy eating habits in which milk (products) form an important component Durch eine verbesserte Nähstoffversorgu ng über Milch	Change in the consumption of milk and milk products by children and young people after the age of 6 Mainly at school, as the eating habits at home in the context of the evaluation of the	Reversing the trend in the declining consumption of school milk by children and young people at educational establishments Under the part school milk part	Percentage of children and young people participating in the school scheme per school year compared to the total number of children and young people in the target group	Number of children and young people participating in the school scheme per school year

einen Beitrag zur gesunden Schulverpflegung leisten. Das Wissen über gesunde Ernährung mit Milch zu steigern.	school scheme can be only limited in terms of surveys and examination. Reversing the decreasing trend of consumption of school milk. No percentage target has been set	only the consumption of school milk can be the subject of the examination. No data on general milk consumption are collected in this context.	Percentage of educational establishments participating in the school scheme per school year compared to the total number of educational establishments in the target group	Number of educational establishments participating in the school scheme per school year
				Average quantity of milk (quantity or portions) consumed by each child/young person per school year
		Increasing children's and young people's knowledge of healthy eating habits and the variety of agricultural products at educational establishments	Percentage of children and young people participating in accompanying educational measures per school year compared to the total number of children and young people in the target group	Number of children and young people participating in accompanying educational measures per school year Expenditure on educational measures per school year

2.3. Baseline

Since the school milk scheme has already been in place in Hessen in previous years, the data for the 2015/2016 school year are the baseline starting data. The following statistics are available to establish the baseline:

Report according to Art. 17 of REGULATION (EC) No 657/2008 laying down detailed rules for applying Council Regulation (EC) No 1234/2007 as regards Community aid for supplying milk and certain milk products to pupils in educational establishments. The following figures have been taken from these statistics for the 2015-2016 school year.

Estimated number of children participating in the scheme	175 680
Number of licensed school milk suppliers	18
Total number of participating establishments	1 073

Products:	kg
Plain milk	688 403
Fruit-flavoured milk / cocoa	193 082
Plain yoghurt	2 500

All of the data from these statistics are to be taken into account in establishing the baseline in order to be able to identify any changes in relation to the number of participating establishments, children and suppliers and in preferred milk products.

Also to be taken into consideration in the baseline are the results of corresponding statistics from previous years, which reveal declining participation in the school milk scheme, in order to assess whether a stabilisation or even an increase in participation might be possible.

Under the part school milk part only the consumption of school milk can be the subject of the examination. No data on general milk consumption are collected in this context. Data on the knowledge about healthy eating habits in Hessen are not available.

3. BUDGET

3.1. Union aid for the school scheme

Article 23a of the basic act and Article 2(1)e of the implementing regulation

	Period 1/8/2017 to 31/7/2023		
EU aid for the school scheme (in EUR)	School fruit and vegetables	School milk	Common elements if applicable
Distribution of school fruit and vegetables/school milk		3 553 000	
Accompanying educational measures		450 000	
Monitoring, evaluation, publicity ¹		100 000	
Total		4 103 000	
Overall total		€4 103 091	.33

¹ Member States wishing to provide a more detailed breakdown (monitoring, evaluation, publicity, costs for transport and distribution insofar as they are not covered by expenditure for the supply/distribution of school fruit and vegetables/milk) may add lines for the estimated sub-total expenditure.

3.2. National aid granted, in addition to Union aid, to finance the school scheme Article 23a(6) of the basic act and Article 2(2)d of the implementing regulation				
No				
Yes				
If yes, amount (in national currency)		Milk/milk p	oroducts ²	
	Fruit/vegetables	Milk/milk products other than Annex V	Annex V products	
Supply/distribution				
Accompanying educational measures				
Monitoring, evaluation, publicity Total				
Comment/explanatory text				

3.3. Existing national schemes Article 23a(5) of the basic act and Article 2(2)e of the implementing regulation					
No	No				
Yes	Yes				
- Extension of the target group					
- Extension of the range of products					
- Increased frequency or duration of distribution of products					
 Enhanced educational measures (or duration or target group of the 					
- Publicising activities on the subject	ct of school milk				

Comment/explanatory text

The scheme is being financed out of the milk levy pursuant to Article 22 of the German Milk and Fat Act. The milk levy is a charge levied on dairies to promote the dairy industry. This scheme has been used to finance measures implemented by the Federal State Milk Association supporting the school milk scheme and will be used to finance corresponding measures in the milk part of the new school scheme in the future. These are measures intended to provide information on and to publicise school milk and accompanying educational measures that are offered. *http://www.milchhessen.de/downloads*

The measures taken by the Federal State Milk Association are agreed with the competent State authorities.

4. TARGET GROUP/S

School level	Age range of children	School fruit and vegetables	School milk
Nurseries	3 – 6 years of age		
Pre-schools			
Primary	6 – 10 years of age		\boxtimes
Secondary	10 - 18 years of age		\boxtimes

Article 23(8) of the basic act and Article 2(1)f of the implementing regulation

Comments

Children move after the day-care nurseries (KITAS) directly to primary school.

5. LIST OF PRODUCTS DISTRIBUTED UNDER THE SCHOOL SCHEME

Article 23(9) of the basic act and Article 2(1)g of the implementing regulation

5.1. Fruit and vegetables

5.1.1. Fresh fruit and	vegetables -	- Article	23(3)a	of Regulation	(EU) No
1308/2013					

1300/2013		
Apricots, cherries, peaches, nectarines, plums	Carrots, turnips, salad beetroot, salsify, celeriac, radishes and other edible roots	
Apples, pears, quinces	Cabbages, cauliflowers and other edible brassicas	
Bananas		
Berries	Cucumbers, gherkins	
Figs	Lettuces, chicory and other leaf vegetables	
Grapes	Lentils, peas, other pulses	
Melons, watermelons	Tomatoes	
Citrus fruit	Other vegetables: please specify ³	
Tropical fruit ⁴		
Other fruit: please specify (eg. kiwis, persimmons, nuts)		

The fruit and vegetables component of the school scheme is not implemented in Hessen.

5.1.2. Processed frui 1308/2013 ⁵	U	article 23(4)a of	f Regulatio	on (EU) No

Products distributed the school scheme	under	Added salt		А	dded fat	Comments (optional)
		No	Yes	No	Yes	
Fruit juices						

³ Other agricultural products than fruit and vegetables, as referred to in Article 23(7) of the basic act (eg. olives), should not be reported here but under section 5.3.1

⁴ Pineapples, Avocados, Guavas, Mangos and Mangostines

⁵ 1) Please tick the box for the products to be distributed under the school scheme (eg. soups) and 2) please tick the box no/yes to indicate if they may contain added salt and/or fat – nb. added sugar is not allowed for those products, according to Article 10 of the Commission Delegated Regulation (EU) 2017/40 - and remove the box for added salt and/or fat where not relevant (eg. fruit juices). 3) If yes, please indicate the percentage of added salt and/or fat on the total weight of the product, where such a percentage is set at national level, according to national provisions or for the purposes of the school scheme, or comment.

Fruit purées, compotes		If yes, please indicate the limited quantity		If yes, please indicate the limited quantity	
Jams, marmalades					
Dried fruits					
Vegetable juices					
Vegetable soups					
Other: please specify					

The fruit and vegetables component of the school scheme is not implemented in Hessen.

5.2. Milk and milk products

5.2.1. Milk - Article 23(3)b of Regulation (EU) No 1308/2013

			υ	•	/		
Drinking milk	and lactose-free versio	ns				\boxtimes	

5.2.2. Milk products - Article 23(4)b of Regulation (EU) No 1308/						/2013		
Products distrib under the school scho			Added saltAdded fatNoYesNoYesYes			led fat Yes	Comments (optional)	
Cheese and curd				If yes, please indicate the limited quantity			If yes, please indicate the limited quantity	Cheese contains salt/fat on account of its production process.
Plain yoghourt	\boxtimes	\boxtimes			\boxtimes			
Fermented or acidified milk products without added sugar, flavouring, fruits, nuts or cocoa								

5.2.2. Milk products - Article 23(4)b of Regulation (EU) No 1308/2013⁶

⁶ Please tick the box for the products to be distributed under the school scheme and the box no/yes to indicate if they may contain added salt and/or fat (the table does not mention added sugar, to reflect Article 10 of the Commission Delegated Regulation (EU) 2017/40); please remove the box for added salt and/or fat where not relevant). If yes, please indicate the percentage of added salt and/or fat on total weight (where such a percentage is set according to national provisions or for the purposes of the scheme) or comment.

No salt is added to cheese. Eligible products are sliced and hard cheeses without added salt.

5.2.3. Milk products - Annex V to Regulation (EU) No 1308/2013

Products to be distributed	A	Added salt			\dded :	Added	
under the school scheme	No Yes		No	Yes		sugar	
Category I (milk component []90%). Fermented milk products without fruit juice, naturally flavoured			If y es, please indicate the limited quantity			If yes, please indicate the limited quantity	%
Category I (milk component []90%). Fermented milk products with fruit juice, naturally flavoured or non- flavoured							%
Category I (milk component □90%). Milkbased drinks with with fruit juice or naturally flavoured							
Category II (milk component [75%). Fermented or non- fermented milk products with fruit, naturally flavoured or non- flavoured							%

5.2.4. Prioritisation of fresh fruit and vegetables and drinking milk

Article 23(3) of the basic act

The prioritisation sought, that of distributing drinking milk, is outlined on the homepage of the Hessen Ministry for the Environment, Climate Protection, Agriculture and Consumer Protection and in the guidelines for implementing the school scheme. However, in order to meet dietary recommendations in terms of calcium intake, additional milk products without further additives, such as natural yoghurt and cheese, which are necessary to ensure that children remain healthy, are also offered. Prioritisation is also supported through the differing levels of subsidies. Higher subsidies are granted for drinking milk (€0.90 to €0.85 per litre/kg) than for quark/yoghurt/cheese (€0.70 per kg).

The prioritisation of drinking milk is ensured by measures such as particularly high level of support of drinking milk and specific information on the objectives of the programme in the legislation underpinning the support, made available at the homepage of the competent ministry and in the information sheets for institutions participating in the school scheme.

5.3. Other agricultural products in the educational measures

Article 23(7) of the basic act and Article 2(1)g of the implementing regulation

Yes			
Please list the products	\boxtimes		

5.4. Criteria for the choice of products distributed under the school scheme and any priorities for the choice of those products

Article 23(11) of the basic act and Article 2(2)a of the implementing regulation

Health considerations	\boxtimes
Environmental considerations	
Seasonality	
Variety of products	\boxtimes
Availability of local or regional produce	\boxtimes
Any comments – including eg. on the required quality of products	
Any priority/ies for the choice of products:	
Local or regional purchasing	\boxtimes
Organic products	
Short supply chains	\boxtimes
Environmental benefits (please specify: eg. food miles, packaging)	
Products recognised under the quality schemes established by Regulation (EU) No 1151/2012	

Fair-trade	
Other: please specify	
Any comments	

6. ACCOMPANYING EDUCATIONAL MEASURES

Article 23(10) of the basic act and Article 2(1)j of the implementing regulation

All accompanying educational measures aim to teach children and young people healthy eating habits and improve their life skills. The individual measures differ in terms of their emphasis, the target groups being addressed and the methods used. Participating establishments undertake to allow children and young people to participate in accompanying educational measures.

Title	Objective	Content
Visits to agricultural businesses (as part of the Hessen-wide "Farm as a classroom" initiative: www.bauernhof-als-klassenzimmer.hessen.de)	Teaching children where food comes from and about production processes	• "Farm as a classroom" is aimed at children and young people of all ages.
	The "Farm as a classroom" initiative enables schoolchildren and nursery children to discover agricultural businesses as out-of-school learning centres. The aim is to give children and young people an insight into agriculture and take them closer to where our food comes from.	 Groups from pre-schools and school classes visit agricultural businesses in Hessen. From half-day tours to multi-day stays (e.g. on teaching farms) and yearround projects are provided on farms. Different subject areas are offered depending on the agricultural business, e.g. "Where does milk come from?".
Nutrition Workshop (<u>www.werkstatt-ernaehrung.hessen.de</u>)	The "Nutrition Workshop" is an evaluated, experience- and practice-focused modular concept around the subject of food and drink in which food preparation is linked to subjects that make up nutritional and consumer education. Schoolchildren learn about the healthrelated, social, ecological and economical aspects of food and drink.	 The "Nutrition Workshop" is primarily designed for Years 5 and 6 in all types of schools, but can also be used in other years. The scheme is implemented in school in the form of a study group / as a compulsory option, as a project day or week or integrated into regular teaching. The associated handbook is designed so that the Nutrition Workshop can be offered

Nutrition Licence (formerly the aid Nutrition Licence: www.aidernaehrungsfuehrerschein.de	The "Nutrition Licence" is a ready-made, evaluated teaching concept centred around the practical handling of food and kitchen equipment.	 over a whole school year. Excursions can be made, e.g. to the baker, butcher, a farm etc. To implement the scheme, the school can call on the assistance of external nutrition experts from Landfrauenverbandes Hessen e.V. The modular concept looks at cooking techniques and the food groups (in theory and practice) and is supplemented by two general chapters on nutrition and sustainable development. The subjects of food waste, eating culture and purchase planning are also covered. The "Nutrition Licence" is aimed at schoolchildren in Year 3. The scheme is implemented in school in 6-7 double lessons. To implement the scheme, the school can call on the assistance of external nutrition experts (e.g. from Landfrauenverbandes Hessen e.V.). The "Nutrition Licence" offers a variety of learning areas: In addition to preparing small, cold meals, schoolchildren also learn how to estimate portions using the (aid) food pyramid, learn nutrition terms and enjoy shared mealtimes
SchmExperten (<u>www.schmexperten.de</u>)	"SchmExperten" is an evaluated concept for nutritional education at secondary schools which	also learn how to estimate portions using the (aid) food pyramid, learn nutrition terms and enjoy
	can be used flexibly. Preparing small cold meals	 To implement the scheme, the school can call on the assistance of

	lies at the heart of the concept. With cooperative	
	forms of learning, reflection, sensory experiments and other pupil- and activity- focused methods, children are encouraged to incorporate what they learn into their everyday lives	 external nutrition experts (e.g. from Landfrauenverbandes Hessen e.V.). A practical approach to food is the starting point for numerous other activities on the subjects of hygiene, buying food, labelling and eating culture.
SchmExperten in the teaching kitchen (https://www.bzfe.de/inhalt/schmexpertenin- der-lernkueche-6-8-klasse-3489.html)	"SchmExperten in the teaching kitchen" takes up the didactic concept contained the teaching material of the same name for Years 5 and 6 and extends it according to requirements for teaching in home economics, consumer education, business and employment studies or social affairs.	 "SchmExperten in the teaching kitchen" is aimed at Years 6 to 8. The scheme is implemented in school. To implement the scheme, the school can call on the assistance of external nutrition experts (e.g. from Landfrauenverbandes Hessen e.V.). Practical learning in the teaching kitchen is linked with additional, educationally relevant subjects and content on nutritional and consumer education, such as eating culture, purchasing and labelling.

Lessons on the subject of "Healthy eating and drinking" under the "Class 2000" scheme (www.klasse2000.de)	"Class 2000" is an evaluated teaching programme to promote health and prevent addiction and violence taught at primary school. The subject of diet is one of the subsidiary areas. The aim is for children to learn the importance of a healthy diet.	 "Class 2000" is aimed at primary school children in Years 1 to 4. The scheme is implemented in school during regular lessons. To implement the scheme, schools are assisted by specially trained Class 2000 health experts in about 3 lessons during the school year. Diet-specific content: Digestion, Food pyramid, Portion sizes, Snacks and breakfast
Other schemes on nutritional education for children and young people which are provided by the following institutions at pre-school and school: - Hessen State Milk and Milk Product Association (www.milchhessen.de) - Federal State Commission for Dental Hygiene among Young People in Hessen (www.jugendzahnpflege.hzn.de) – Hessen Consumer Advice Centre (www.verbraucher.de)	The Hessen State Milk Association assists schools and pre-schools in nutritional education through various educational schemes in which children and young people not only learn about healthy eating and drinking in theory but can also experience it in practice (see flyer). The Hessen State Commission for Dental Hygiene among Young People looks to promote (oral) health and, in that regard, teaches children in pre-schools and schools about food that is good for their teeth. The Hessen Consumer Advice Centre aims, through its schemes, to develop the general life skills of schoolchildren in order to enable them to make responsible decisions about their own everyday diet. Education for permanent development (BNE) is the declared aim of the measures.	 The various activities are carried out by said institutions on site at the establishments Various subjects are offered.

"School & Health" scheme run by the Hessen Ministry of Culture.	The "School & Health" scheme bundles together all of the areas dealing with health in schools, including nutritional and consumer education, which is one of the compulsory subsidiary certificates making up the whole "Health-promoting school" certificate.	 To obtain the subsidiary "Nutritional and consumer education" certificate, schools can use the materials offered by various Hessen institutions active in this area, e.g. the Hessen Ministry for the Environment, Climate Protection, Agriculture and Consumer Protection, the Hessen State Milk Association, the Hessen Consumer Advice Centre, the Federal State Commission for Dental Hygiene among Young People in Hessen, The Hessen Farmers Association.
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7. ARRANGEMENTS FOR IMPLEMENTATION

7.1. Price of school fruit and vegetables/milk

Article 24(6) of the basic act and Article 2(1)h of the implementing regulation

The products funded under the school milk scheme are not offered free of charge in Hessen.

The fact that milk is not provided free of charge is based, firstly, on the assumption that a lower value is placed on products that are provided free of charge. Secondly, the fact that milk is not provided free of charge allows more children and young people to participate in the scheme, so Hessen does not have to impose any restrictions with respect to the target group in view of the available budget and all of the establishments that have been participating in the EU school milk scheme hitherto are still able to do so in the future.

The aim is to prioritise the distribution of drinking milk. To do so, subsidies of $\notin 0.90$ to $\notin 0.85$ per litre are granted. In order to meet dietary recommendations in terms of calcium intake, additional milk products without further additives, such as natural yoghurt and cheese, which are necessary to ensure that children and you people remain healthy, are also offered. Subsidies of $\notin 0.85$ per litre/kg are granted for these.

The steering committee (see paragraph 7.7.) is checking whether products can be provided to children free of charge according to certain social criteria from the 2018/2019 school year onwards. To do this, selection criteria have to be set, the payment of VAT has to be adjusted and it has to be checked whether the anticipated administrative cost is proportionate to the aim sought.

Budget issues, which are in connection with this, have not yet been solved. Implementation will be considered at the earliest in the school year 2020/2021.

Maximum sale prices have been set.

To set the maximum sale prices, the following institute was commissioned to draw up a report: ife Institut für Ernährungswirtschaft Kiel Fraunhoferstraße 13 24118 Kiel (Germany)

The institute has calculated maximum prices and flat-rate portion prices inter alia based on standard regional or calculated costs for the production of whole milk. Based on product and package sizes of 0.2 l to 10 l, the costs relating to the respective production thereof have been calculated from dairy to shipping. As far as delivery of the products to schools is concerned, a minimum mark-up for suppliers has been calculated in the form of a model.

Based on these calculated prices and after deducting the subsidy to be granted to suppliers, the maximum sale price for provision by suppliers to educational establishments has been set to ensure that EU funding is passed on to children at educational establishments.

7.2. Frequency and duration of distribution of school fruit and vegetables/milk and of accompanying educational measures Article23(8) of the basic act and Article 2(2)b of the implementing regulation Envisaged frequency of distribution:		
	School fruit and vegetables	School milk
Once per week		
Twice per week		
Three times per week		
Four times per week		
Daily		
Other: please specify ⁷		

Any comments:

Hessen does not intend to impose any restrictions on the frequency and timing of provision of the products to recipients.

In the Federal State of Hessen, the products are distributed on school days by agreement between the educational establishment concerned and the supplier according to the stipulations of that agreement.

⁷ Eg. Distribution once every two weeks

Envisaged <u>duration</u> of distribution:		
	School fruit and vegetables	School milk
\leq 2 weeks		
\Box 2 and \leq 4 weeks		
\Box 4 and \leq 12 weeks		
\Box 12 and \leq 24 weeks		
\Box 24 and \leq 36 weeks		
Entire school year		

Any comment:

Should it turn out that the funds allocated in Hessen are insufficient for provision throughout the school year, the funding rate and the maximum sale prices will be adjusted during the ongoing school year in order to guarantee that those entitled benefit from the funding scheme throughout the school year.

Envisaged duration of accompanying educational measures during the school year:

□ (please indicate the number of hours or shortly explain/comment)

The amount of time devoted to the measures may vary. Accompanying educational measures range from one-off programmes taking a number of hours over 6-7 double lessons to six-month-long plans made up of modules to be taught for a number of hours each week. Educational establishments undertake to allow children and young people participating in the scheme to participate in accompanying educational measures.

Most of the measures take place within the framework of the compulsory education or day program in the kindergartens in which the children always take part.

Additional offers — such as farm visits — are so attractive for the children that they participate without any further obligations.

7.3. Timing of distribution of school fruit and vegetables/milk

Article 23(8) – and 23a(8) if supply in relation to the provision of other meals – of the basic act and Article 2(2)b of the implementing regulation

Envisaged timing of distribution during the day

	School fruit and vegetables	School milk
Morning/morning break(s)		
Lunchtime		
Afternoon/afternoon break(s)		

Comments:

The establishments decide independently, by agreement with suppliers and, if applicable, external distributors of products, when the products can most efficiently be offered according to the usual daily programme.

The conditions in the schools regarding the break times are very different. Also the possibilities of the suppliers for the delivery of the school milk are very different depending on the distance and capacity. Therefore, it makes sense for the schools to agree with the suppliers on an individually tailored concept for each school.

In its declaration of undertaking, the participating establishment has to promise that the school milk products will not replace any milk or milk products that are financed as part of usual public and/or private schemes. This is also included in the declaration of commitment.

The poster that is to be put up in the establishments publicises the fact that milk and milk products are part of the school scheme.

The information sheet for all institutions participating in the school scheme explicitly refers to this requirement. The declaration of commitment of the participating institutions includes a reference to the control provisions.

7.4. Distribution of milk products in Annex V to Regulation (EU) No 1308/2013

Article 23(5) of the basic act, Article 5(3) of the fixing regulation (No 1370/2013), Article 2(2) f of the implementing regulation

x No

Yes

7.5. Selection of suppliers

Article 23(8) of the basic act and Article 2(1)l of the implementing regulation

Funding applications are to be made to Gießen Regional Council as the relevant authority:

Regierungspräsidium Gießen Dez. 51.2 Qualitätssicherung für Öko-, pflanzliche Produkte und Milch Schanzenfeldstraße 8 35578 Wetzlar

All relevant information and application forms are available for download on the homepage (see paragraph 7.8).

Recipients of funding have to apply for a licence from the relevant authority. Only applicants that meet the conditions laid down under Art. 6 of Regulation (EU) 2017/40 are allowed.

An overview of school milk suppliers licensed in Hessen is also provided on the homepage. The relevant authority and the Federal State Milk Association also provide interested establishments or suppliers with the necessary information.

The selection of school milk suppliers and providers of education and publicity measures are left to the schools.

Monitoring measures are carried out by the Giessen Regional Council and the EU Paying Agency.

The evaluation was commissioned by the Hessen Ministry for Environment, Climate Protection, Agriculture and Consumer Protection to an external third party.

7.6. Eligible costs

7.6.1. Reimbursement rules

Article 23(8) of the basic act and Article 2(1)i of the implementing regulation

School milk and other milk products	Product prices defined or limited by maximum sale prices Proof is provided in the form of a list all establishments supplied along with the respective total quantity delivered and a monthly invoice with stamp/signature/date of the establishment concerned
Educational measures per school year	Settlement is carried out on the basis of invoices and any food sales receipts.
Publicity work	Settlement is carried out on the basis of invoices.

Transportation and distribution costs	Settlement is carried out on the basis of invoices.
Purchasing costs	The funding rate for purchasing equipment is up to 40% of the net purchase value and is limited by a maximum sum. Settlement is carried out on the basis of invoices.
Hiring and leasing costs	The funding rate for hiring/leasing equipment is limited by a maximum sum. Settlement is carried out on the basis of invoices.
Evaluation	Settlement is carried out on the basis of invoices.

7.6.2. Eligibility of certain costs

Article 23(8) of the basic act and Article 2(2)b of the implementing regulation

Funding is also provided to cover costs of purchasing, hiring or leasing equipment, e.g. refrigerators, used for the provision and distribution of the products.

The funding rate for purchasing equipment is up to 40% of the net purchase value and is limited by a maximum sum. The funding rate for hiring/leasing equipment is also limited by a maximum sum and the funding rate is also 40%.

7.7. Involvement of authorities and stakeholders

Article 23(6) and (9) of the basic act and Article 2(1)k of the implementing regulation

The organisations specified below make up the steering committee and have met a number of times during the restructuring of the scheme. Important issues are also agreed upon through written procedures.

Hessen Ministry for the Environment,	Hessen Ministry of Culture, School &
Climate Protection, Agriculture and	Health
Consumer Protection	Luisenplatz 10
Mainzer Str. 80	65185 Wiesbaden
65189 Wiesbaden	

Gießen Regional Council Dez. 51.2 Qualitätssicherung für Öko-, pflanzliche Produkte und Milch Schanzenfeldstraße 8 35578 Wetzlar	EU payment office: Wirtschafts- und Infrastrukturbank Hessen, a legally dependent establishment within Landesbank Hessen-Thüringen Girozentrale Wetzlar Schanzenfeldstr. 16 35578 Wetzlar
Hessen State Association for Milk and	Hessen Teaching Academy
Milk Products	School Catering Networking Agency
Lochmühlenweg 3	Stuttgarter Straße 18-24
61381 Friedrichsdorf.	60329 Frankfurt

The Hessen State Government has decided that as of 01.08.2019 the supply of cocoa milk and other milk products in Annex V of Regulation (EU) No 1308/2013 will no longer be subsidized in Hessen.

Responsible for the selection of products and other configurations of the support measure.is the Hessen Ministry for Environment, Climate Protection, Agriculture and Consumer Protection with the units Agriculture and Nutrition, the Hessen Ministry of Culture, the School Food Network and the Land Milk Association.

The competent authority is the Giessen Regional Council, the competent body for payment and on-the-spot checks is Hessen's Economic and Infrastructure Bank as an EU paying agency.

7.8. Information and publicity

Article 23a (8) of the basic act and Article 2(1) m of the implementing regulation

Homepage of the Hessen Ministry for the Environment, Climate Protection, Agriculture and Consumer Protection:

https://umwelt.hessen.de/landwirtschaft/foerderangebote/eu-schulprogramm-teil-milch

Homepage of the relevant authority:

All relevant information and application forms for implementation of the measure in Hessen are available for download here. <u>https://rp-giessen.hessen.de/</u>

Link to the school milk poster on the homepage of the relevant authority: <u>https://rp-giessen.hessen.de/sites/rp-giessen.hessen.de/files/contentdownloads/</u> <u>Schulmilchposter%20Hessen.pdf</u>

Homepage of the Hessen State Association for Milk and Milk Products <u>http://www.milchhessen.de/</u>

7.9. Administrative and on-the-spot checks

Article 2(2)g of the implementing regulation

The Giessen Regional Council carries out systematic administrative checks of all funding applications. As a representative sample, it checks at least 20% of the evidence submitted with funding applications.

If applicable, the check includes whether materials have been supplied and services have been provided and whether the claimed expenditure is correct.

Where applications are made for funding for the provision and distribution of products and for accompanying educational measures, the administrative checks are supplemented by on-the-spot checks by the paying agency

7.10. Monitoring and evaluation

Article 2(2)g of the implementing regulation

The Giessen Regional Council carries out all necessary monitoring measures. It draws up the annual monitoring report according to Art. 9(3) of Regulation (EU) 2017/40.

Participating educational establishments are obliged to disclose what type of establishment they are and the number of children/schoolchildren they have.

Evaluation of the school scheme is subcontracted to an external institution.

The evaluation should include a baseline, an interim assessment after 3 years (mid-term assessment) and a final assessment. Awards are conditional upon a competitive tender in the form of a declaration of interest procedure.