STRATEGY FOR THE IMPLEMENTATION OF THE SCHOOL SCHEME IN GERMANY FROM 2017/2018 TO 2022/2023 SCHOOL YEAR REGION: NORTH RHINE-WESTPHALIA

DATE: 29.06.2017 - AMENDMENTS NOTIFIED ON 28.08.2019 AND ON 17.09.2021

Federal State:

North Rhine-Westphalia

Latest amendment of the strategy

07.2021

Short justification of the amendments

4. Target Group

The target group has been adjusted (secondary schools can no longer participate).

 $5.2.3 \; Milk \; products \; \text{-} \; Annex \; V \; to \; Regulation (EU) \; No \; 1308/2013$

Deletion: not supported under the scheme

7.1 Price of school milk

From the school year 2021/2022, milk and yoghurt will be given to the participating children free of charge. There is no parental contribution.

7.2 Frequency and duration of distribution of school milk

The frequency has been changed from daily to twice a week

7.3 Timing of distribution of school milk

From the school year 2021/2022, school milk will only be consumed in the morning or during the morning breaks

7.6 Eligible costs, 7.6.1 Reimbursement rules

The products are now reimbursed at a fixed price.

Involvement of authorities and stakeholders (see Section 7.7 of the strategy):

The changes have been agreed with the Ministry of Education and the Ministry for Children, Family, Refugees and Integration.

Contents

| 1. | ADM | INISTF | RATIVE LEVEL5 |
|----|-------------|---------|--|
| 2. | NEE | DS ANI | RESULTS TO BE ACHIEVED6 |
| | 2.1. | Identif | ed needs6 |
| | 2.2. | Objecti | ves and indicators6 |
| | 2.3. | Baselir | ne7 |
| 3. | BUD | GET | 8 |
| | 3.1. | Union | aid for the school scheme8 |
| | 3.2. | | al aid granted, in addition to Union aid, to finance the school |
| | 3.3. | Existin | g national schemes10 |
| 4. | TAR | GET GF | ROUP/S11 |
| 5. | LIST SCH | | PRODUCTS DISTRIBUTED UNDER THE SCHOOL |
| | 5.1. | Fruit a | nd vegetables12 |
| | | 5.1.1. | Fresh fruit and vegetables - Article 23(3)a of Regulation (EU) No 1308/201312 |
| | | 5.1.2. | Processed fruit and vegetables – Article 23(4)a of Regulation (EU) No 1308/201313 |
| | 5.2. | Milk a | nd milk products14 |
| | | 5.2.1. | Milk - Article 23(3)b of Regulation (EU) No 1308/201314 |
| | | 5.2.2. | Milk products - Article 23(4)b of Regulation (EU) No 1308/201314 |
| | | 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 |
| | 5.3. | Other a | agricultural products in the educational measures16 |
| | 5.4. | | a for the choice of products distributed under the school scheme y priorities for the choice of those products17 |
| 6. | ACC | OMPAN | NYING EDUCATIONAL MEASURES18 |
| 7. | ARR | ANGEN | MENTS FOR IMPLEMENTATION20 |
| | 7.1. | Price o | f school fruit and vegetables/milk20 |
| | 7.2. | - | ncy and duration of distribution of school fruit and oles/milk and of accompanying educational measures21 |

| 7.3. | Timing of distribution of school fruit and vegetables/milk | 22 |
|-------|--|----|
| 7.4. | Distribution of milk products in Annex V to Regulat No 1308/2013 | |
| 7.5. | Selection of suppliers | 23 |
| 7.6. | Eligible costs | 23 |
| | 7.6.1. Reimbursement rules | 23 |
| | 7.6.2. Eligibility of certain costs | 23 |
| 7.7. | Involvement of authorities and stakeholders | 23 |
| 7.8. | Information and publicity | 24 |
| 7.9. | Administrative and on-the-spot checks | 25 |
| 7.10. | Monitoring and evaluation | 25 |

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 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) Funding of the daily requirement of fruit and vegetables recommended for children
- 2) Funding of the daily requirement of milk and milk products recommended for children

The background to this is the current decline in consumption of fresh fruit and vegetables and dairy products, especially among children, and the increase in overweight children due to consumption trends of highly processed foods that often contain high levels of sugar, salt, fat and other additives. The distribution of healthy foods such as fruit, vegetables and dairy products to children in educational institutions should contribute to the promotion of healthy food.

2.2. Objectives and indicators

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

| General objective(s) | Impact indicator(s) | Specific objective(s) | Result Indicator(s) | Output Indicator(s) |
|--|--|--|--|---|
| Increasing the proportion of fruit/vegetables, milk and, if applicable, milk products in children's diets and developing healthy eating habits | Percentage change in the direct and indirect consumption of fruit, vegetables, milk and, if applicable, milk products by children by the end of the 2022/2023 school year compared to the 2015/2016 school year. Improving healthy eating habits of children to consume fruits, vegetables and milk and, where appropriate, dairy products, and by improving knowledge of | 6% increase in the consumption of fruit/vegetables, milk and, if applicable, milk products by children by the end of the 2022/2023 school year compared to the 2015/2016 school year | Percentage of children participating in the school scheme compared to the total number of children in the target group by 2022/2023 compared to 2015/2016 Percentage of schools and nurseries participating in the school scheme compared to the total number of schools and nurseries in the target group by 2022/2023 compared to 2015/2016 | Total number of children participating in the school scheme by 2022/2023 compared to 2015/2016 Total number of schools and nurseries participating in the school scheme by 2022/2023 compared to 2015/2016 |

| healthy eating | 6% increase in | Percentage of | Total number |
|----------------|-------------------|------------------|--------------------|
| and how to | schoolchildren's | children | of children |
| handle food. | knowledge of the | participating in | participating in |
| | variety of | accompanying | accompanying |
| | agricultural | educational | educational |
| | products and of | measures | measures by |
| | healthy eating | compared to | 2022/2023 |
| | habits by the end | the total | compared to |
| | of the 2022/2023 | number of | 2015/2016. |
| | school year | children in the | |
| | compared to the | target group by | Total number |
| | 2015/2016 | 2022/2023 | of schools and |
| | school year | compared to | nurseries |
| | | 2015/2016. | participating in |
| | | Percentage of | accompanying |
| | | schools and | educational |
| | | nurseries | measures by |
| | | participating in | 2022/2023 |
| | | accompanying | compared to |
| | | educational | 2015/2016 |
| | | measures | |
| | | compared to | |
| | | the total | |
| | | number of | |
| | | schools and | |
| | | nurseries in the | |
| | | target group by | |
| | | 2022/2023 | |
| | | compared to | |
| | | 2015/2016 | |
| | | | |

2.3. Baseline

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

Fruit and vegetables

The "Results of the evaluation of the EU school fruit and vegetable scheme in NRW for the school years 2010/2011 to 2015/2016" are being used as a basis of comparison for the objectives and indicators for fruit and vegetables set out under 2.2.

There are around 3 500 primary and special schools with 700 000 children in NRW. According to the evaluation, around 1 100 schools and 210 000 children participated in the school fruit and vegetable scheme in the 2015/2016 school year. Around 33% of the schools entitled to participate and around 30% of the schoolchildren entitled to participate were therefore reached in the 2015/2016 school year.

Milk

The figures provided by the Federal State Office for Nature, the Environment and Consumer Protection are used as a basis for the objectives and indicators for milk and milk products set out under 2.2. 2 540 schools (out of a total of around 5 800 entitled schools in

NRW) with 165 000 schoolchildren (out of a total of around 2 450 000 children) and 3 100 nurseries (out of around 9 900 nurseries) with 43 000 children (out of around 575 000 children) participated in the 2015/2016 school year. This means that around 44% of schools with around 7% of schoolchildren participated. 31% of nurseries and 7.5% of nursery children also participated.

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 | EUR 32 211 226.67 | EUR 14 527 165.02 | | | | | |
| Accompanying educational measures | - | - | | | | | |
| Monitoring, evaluation, publicity | - | - | | | | | |
| Total | EUR 32 211 226.67 | EUR 14 527 165.02 | | | | | |
| Overall total | | 46 738 391.68 | | | | | |

National aid granted, in addition to Union aid, to finance the school 3.2. scheme Article 23a(6) of the basic act and Article 2(2)d of the implementing regulation No Yes \boxtimes If yes, amount (in national currency) Milk/milk products Milk/milk Annex V Fruit/vegetables products products other than Annex V Supply/distribution Around 2 000 000 * Accompanying educational measures 460 000 Monitoring, evaluation, publicity 390 000 ** Total 2 850 000 * If applicable, Federal State funds will be provided for the fruit and vegetables part of the scheme ** Estimated figures, calculation based on previous schemes: All statements are on the proviso that corresponding budget resources are available from the 2018 budget year onwards.

The national NRW funds for accompanying educational measures and monitoring, evaluation, publicity refer to fruits / vegetables and milk / dairy products.

| No | \boxtimes | | | |
|---|---|--|--|--|
| Yes | | | | |
| · | | | | |
| Extension of the target group | | | | |
| - Extension of the range of products | | | | |
| Increased frequency or duration of | Increased frequency or duration of distribution of products | | | |
| Enhanced educational measure frequency or duration or target grounds. | | | | |
| Other: please specify (e.g. if production charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and that are provided free control of the charge and the charge and the charge and the charge and the charge are charge and the charge and the charge are charged and the charged are charged and the charged and the charged are charged and the charged are charged and the charged and the charged are charged and the charged and the charged are charged and the charged are charged and the charged are charged and the charged and the charged are charged and charged are charged and charged are charged a | | | | |
| Comment/explanatory text | | | | |

4. TARGET GROUP/S

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

| School level | Age range of children | School fruit and vegetables | School milk |
|-----------------|--|-----------------------------|-------------|
| Nurseries | 0-6 | | \boxtimes |
| Pre-schools | | | |
| Primary | Ca. 6 – 9 | \boxtimes | \boxtimes |
| Secondary | Ca. 10 – 18 | | |
| Special schools | Ca. 6 – 9 (School fruit and vegetables) Ca. 6 – 16 (School milk) | | |

Comments:

School fruit and vegetables: Children from primary schools and the primary level of special schools including Years 5 and 6 receive school fruit and vegetables.

Schools are licensed, amongst other things, according to social criteria, that is to say that schools with children from low-income families are prioritised when it comes to licensing. In special schools, decisions may be made over whether to fund other years due to special circumstances (inter-year teaching) on a case-by-case basis. Given the funds available, other years of special schools and other schools may also be licensed.

School milk: Children in nurseries and children in primary schools and the primary level of special schools including Years 5 and 6 and other schools receive school milk. No further priorities are applied.

In NRW, there are no pre-schools.

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

| Apricots, cherries, peaches, | Carrots, turnips, salad beetroot, salsify, celeriac, | \boxtimes | | | |
|------------------------------|--|---|-------------|--|--|
| nectarines, plums | | radishes and other edible roots | | | |
| Apples, pears, quinces | \boxtimes | Cabbages, cauliflowers and other edible brassicas | | | |
| Bananas | \boxtimes | | | | |
| Berries | \boxtimes | Cucumbers, gherkins | | | |
| Figs | \boxtimes | Lettuces, chicory and other leaf vegetables | | | |
| Grapes | \boxtimes | Lentils, peas, other pulses | | | |
| Melons, watermelons | \boxtimes | Tomatoes | | | |
| Citrus fruit | \boxtimes | Other vegetables: please specify: Pumpkins, | \boxtimes | | |
| | | peppers, rhubarb, celery, asparagus, courgettes | | | |
| Tropical fruit | | | | | |
| Other fruit: please specify: | \boxtimes | | | | |
| Kiwis, mirabelles, plums, | | | | | |
| and the like | | | | | |
| | | | | | |

Eligible are fresh, raw consumable fruits and vegetables, including ready-to-eat, piece-cut and/or packaged fruit and vegetable products (e.g. packed apple wedges)

For the care of the children are primarily fruit and vegetables according to the above list to be used.

Excluded are products with added sugar, added fat, added salt or added sweeteners.

Shell fruits (nuts, such as hazelnuts, walnuts, peanuts, almonds, etc.) are not eligible for funding.

5.1.2. Processed fruit and vegetables – Article 23(4)a of Regulation (EU) No 1308/2013

| Products distributed u | Added salt | | | Added fat | | | Comments (optional) | |
|------------------------|------------|--------|--|---|---|-----|---|--|
| the school scheme | | No Yes | | No | Y | 7es | (optional) | |
| Fruit juices | | | | | | | | |
| 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 | | | | | | | | |
| | | | | | | | | |

No processed products made of fruit and vegetables are provided, only fresh fruit and vegetables.

5.2. Milk and milk products

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

| Drinking milk and lactose-free versions | \boxtimes | |
|---|-------------|--|

5.2.2. Milk products - Article 23(4)b of Regulation (EU) No 1308/2013

| Products distributed under the school scheme | | | Added salt | | | Ado | Comments (optional) | |
|---|-------------|-------------|------------|--|-------------|-----|--|--|
| | | No | Yes | | No | Yes | | |
| Cheese and curd | | | | If yes, please indicate the limited quantity | | | If yes, please indicate the limited quantity | |
| Plain yoghourt | \boxtimes | \boxtimes | | | \boxtimes | | | |
| Fermented or acidified milk products without added sugar, flavouring, fruits, nuts or cocoa | | | | | | | | |

Amendment: Since school year 2018/2019 it is not possible anymore to distribute cheese and curd, fermented or acidified milk products without added sugar, flavouring, fruits, nuts or cacao.

The products contain 1.5 % fat up to natural fat content.

$5.2.3. \quad \mbox{Milk products - Annex V to Regulation (EU) No } 1308/2013$

| Products to be distributed under the school scheme | | Added salt | | Added fat | | Added sugar | | |
|--|--|------------|---|---|----|----------------|---|----------|
| | | No | , | Yes | No | | Yes | a angua |
| Category I (milk component ≥90%). Fermented milk products without fruit juice, naturally flavoured | | | | If yes, please indicate the limited quantity | | | If yes, please indicate the limited quantity | Up to 7% |
| Category I (milk component ≥90%). Fermented milk products with fruit juice, naturally flavoured or non-flavoured | | | | | | | | Up to 7% |
| Category I (milk component ≥90%). Milk-based drinks with cocoa | | | | | | | | Up to 7% |
| Category II (milk component ≥75%). Fermented or nonfermented milk products with fruit, naturally flavoured or nonflavoured | | | | | | | | Up to 7% |

Since school year 2019/2020 it is not possible anymore to distribute these products in frame of school scheme.

5.2.4. Prioritisation of fresh fruit and vegetables and drinking milk

Article 23(3) of the basic act

- 1) Only fresh fruit and vegetables are offered under the school scheme in North Rhine-Westphalia.
- 2) Since school year 2019/20 only drinking milk and yogurt without any additives is offered in nurseries and schools.

Reference is also made in information materials to the importance of drinking milk (without added sugar and other additives) for a healthy diet. In a special brochure on school fruit and vegetable and milk for teachers, parents and pupils the benefits of pure milk over milk products such as cocoa are explicitly emphasised. The institutions participating in the school scheme are explicitly informed on the official homepage of the school scheme NRW (www.schulobst-milch.nrw.de) about the desirable preference for drinking milk.

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 | | No |
|-----|--------------------------|-------------|
| | 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 | on | | | |
| Health considerations | \boxtimes | | | |
| Environmental considerations | \boxtimes | | | |
| Seasonality | \boxtimes | | | |
| Variety of products | \boxtimes | | | |
| Availability of local or regional produce | \boxtimes | | | |
| Any comments – including e.g. on the required quality of products: | | | | |
| The fruit has to be fresh, ripe enough to eat, undamaged and free of foreign bodies and has to meet the relevant marketing standards and hygiene requirements. | | | | |
| Any priority/ies for the choice of products: | | | | |
| Local or regional purchasing | \boxtimes | | | |
| Organic products | \boxtimes | | | |
| Short supply chains | | | | |
| Environmental benefits (please specify: e.g. food miles, packaging) | | | | |
| Products recognised under the quality schemes established by Regulation (EU) No 1151/2012 | | | | |
| Fair-trade | \boxtimes | | | |
| Other: please specify | | | | |
| Any comments | | | | |
| Regional and seasonal varieties of fruit and vegetables, organic products and fair-trade products are also to be considered wherever possible. | | | | |

6. ACCOMPANYING EDUCATIONAL MEASURES

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

A few examples of accompanying measures for the school scheme in NRW are provided below:

| Title | Objective | Content |
|--|--|---|
| Online-brochure of school fruit and vegetables and school milk and dairy products | Information on the school scheme for parents, schools and children. | These brochure contains information on the school scheme and on fruit and vegetables and milk and milk products as part of a healthy diet, and tips to be followed at home and information on accompanying measures. |
| Farmers visiting schools / school teaching / lessons given by experts | Informing and raising the awareness of children and parents | The farmers are to provide an introduction to the use both of milk and milk products and of fruit and vegetables through school teaching and the provision of information in schools relating to the practical handling of food and the consumption of prepared meals. This also includes lessons such as "A healthy breakfast with milk and fruit" and parents evenings. |
| Optional: teaching material from third parties (e.g. Bundeszentrum für Ernährung, Verbraucherzentralen Bundesverband) Offer is presented on | Teaching material | The topics range from hygiene to preparation of foods, to getting know regional foods and their production. |
| the school scheme website. | | |
| Project:"Acquired a taste" Educational offer of the Verbraucherzentrale NRW primary and special schools participating in the school program | Children train their perception, discover tastes and aversions of taste and get to know the variety of food. | course, the children can exercise tasks to |

| Project: Milk parkour | Exercise for children | Milk parkour is an age-appropriate exercise and activity arena which is based on the latest trend for the sport of "parkour". It involves overcoming obstacles of varying levels of difficulty. The sports equipment required for this has been constructed for activity days in the schools' own sports halls. Two trained instructors guide schoolchildren through the parkour. In the Milk Lounge, staff teach schoolchildren and teachers about the right food to eat as part of everyday school life. |
|--|---|--|
| Project: Discover milk / cookery event | Familiarisation, tasting and cooking for children | Try Milk or Discover Milk comprises a media package for primary school teachers which enables step-wise learning around the subject of a "healthy diet with milk, vegetables and fruit" based on the working steps of "familiarisation", "tasting" and "consolidating/fixing". The contents of the handout are also to be implemented in practice by schoolchildren in school. In addition to up to 10 cookery events, there is also to be a primary school cooking competition. |

All of the measures listed are described on the www.schulobst-milch.nrw.de website. They are adapted over the course of the scheme in order to take account of any new findings to make sure the measures are still appealing.

It is ensured that all schools receive information material on the school fruit and vegetables part as well as on school milk part (here also the day-care centres) as accompanying educational measures.

In addition more accompanying measures are available. The selection and implementation of these measures is in the hands of schools and day-care centres.

The educational material accompanying the school scheme is based on the food and dietary nutritional guidelines of the DGE (Deutsche Gesellschaft für Ernährung e. V.). The educational material has its focus on healthy eating habits, especially on a healthy breakfast. Therefore milk and milk products are a main part in this meal also as fruit, vegetables, bread and cereals.

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

School fruit and vegetables are provided to children free of charge.

No products are provided free of charge under the school milk part of the scheme until the school year 2020/2021, they are only provided to participating children in return for payment of a maximum sale price. Different subsidy rates were paid for the respective categories. In categories in which the milk content is lower, the subsidy rate per 100 kg is also lower. In the 2017/2018 school year, as before in the previous EU school milk scheme, €18.15 have been paid per 100 kg of drinking milk and lactose-free drinking milk and category I products (milk, 90% by weight of milk), while just €16.34 will be paid per kg for category II products (yoghurt, at least 75% by weight of milk). In school year 2018/19 staggered subsidy rates were paid by allocating threetimes the rate of subsidy rate to cocoamilk offered to milk. In school year 2019/20 maximum subsidy rate that is possible in account of the number of children in Northrhine-Westfalia will be paid for milk and yogurt. This is currently 24 cent subsidy rate for 250 ml drinking milk and the price for the children is 20 Cent. The price for 500 ml yoghurt is 1 € for the children and 23 Cent subsidy rate for example. From the school year 2021/2022, the school milk (including yoghurt) funded through the School Milk part will be given to the participating children free of charge.

7.2. Frequency and duration of distribution of school fruit and vegetables/milk and of accompanying educational measures

| Envisaged <u>frequency</u> of | c act and Article 2(2)b of the imp | | | | |
|---|--|---------------------------------------|--|--|--|
| | School fruit and vegetables | School milk | | | |
| Once per week | | | | | |
| Twice per week | | \boxtimes | | | |
| Three times per week | \boxtimes | | | | |
| Four times per week | | | | | |
| Daily | | | | | |
| Other: please specify | | | | | |
| Any comments: | | | | | |
| Envisaged <u>duration</u> of di | stribution: | | | | |
| | School fruit and vegetables | School milk | | | |
| ≤ 2 weeks | | | | | |
| $>$ 2 and \le 4 weeks | | | | | |
| $>$ 4 and \leq 12 weeks | | | | | |
| > 12 and ≤ 24 weeks | | | | | |
| > 24 and ≤ 36 weeks | \boxtimes | | | | |
| Entire school year | Entire school year | | | | |
| · · · | cable, further Federal State func the scheme. The number of week | · · · · · · · · · · · · · · · · · · · | | | |
| Envisaged duration of ac | companying educational measure | es during the school year: | | | |
| ☐ (please indicate the nu | umber of hours or shortly explain | /comment) | | | |
| greatly in length and a p | nnot be stated at the present time recise calculation has not yet bee be, details can be provided in due | en carried out for the coming | | | |
| - · · · · · · · · · · · · · · · · · · · | way of example, that about 248 f | armers' activities in units of | | | |

| 7 2 | TT: | 11.4 .1. 4 | . C 1 1 | C | 4 . 1. 1 / •11 |
|------------|------------|----------------|-----------|-------------|-----------------|
| 7.5. | I iming of | distribilition | ot school | triiit and | vegetables/milk |
| | | | OI SCHOOL | II WIL WIIW | |

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 (please tick one or more of the checkboxes below):

| | School fruit and vegetables | School milk |
|---------------------------------|-----------------------------|-------------|
| Morning/morning break(s) | | \boxtimes |
| Lunchtime | | |
| Afternoon/afternoon break(s) | | |

Comments:

Fruit/vegetables are provided to children by teaching staff only in the mornings when they are cut up together and consumed as a class breakfast. The milk / yoghurt is also distributed to the children by the teaching staff or the educational staff as a class breakfast or during the morning break.

No reference is made to other mealtimes when either fruit/vegetables or milk is offered.

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

 \bowtie No

☐ Yes

Since school year 2019/20 no Annex V products may be delivered.

7.5. Selection of suppliers

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

Upon application, the suppliers responsible for providing products under the EU school scheme are licensed to participate in the school scheme by the granting authority, the Federal State Office for Nature, the Environment and Consumer Protection. Reliability under hygiene law is checked for the purposes of licensing and the applicant undertakes to comply with EU school scheme requirements.

Schools and nurseries search for suppliers on the published list of licensed suppliers.

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

In the fruit and vegetables part of the school scheme, suppliers receive a subsidy according to a fixed price charged per 100 g of fruit and vegetables. This is adjusted every 2 years by an independent institute on the basis of market price surveys and includes prices for a basket of goods and logistical costs.

In the milk part of the scheme, suppliers were paid since the school year 2020/2021 corresponding subsidy rates per 100 kg of eligible products in categories I and II respectively (see section 7.1). From the school year 2021/2022, there was an adjustment and thus, after a fixed price survey, an allowance was set for 200 or 250 ml portion of drinking milk and 150 g of yoghurt, differentiated between organic and conventional milk or yoghurt.

The basis for calculation of the subsidy are the costs incurred by suppliers for the production, delivery and sale of the products under the school scheme. These are laid down in a verifiable manner and collected by an independent institute.

7.6.2. Eligibility of certain costs

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

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 Ministry for the Environment, Agriculture, Nature and Consumer Protection responsible for the EU school scheme is also responsible for healthy diets, so this aspect is taken into consideration. The school scheme is also carried out in close cooperation with the Ministry of Education.

For the school year 2019/20 proposed lists of eligible products (fruit, vegetables, milk and dairy products) are approved of the Ministry of Labor, Health and Social Affairs of North-Rhine-Westphalia. Without changes in the content, approvals will be valid also for the next school years.

The Federal State Office for Nature, the Environment and Consumer Protection is responsible for implementing the school scheme as the delegated granting authority. The Federal State Office for Nature, the Environment and Consumer Protection (LANUV) processes all applications from suppliers. Accordingly, there is very close coordination between the relevant ministry and the LANUV over the scheme and its implementation, including coordination over the strategy.

Accompanying educational measures are carried out together with Verbraucherzentrale NRW, the Dairy Association and farmers and other partners.

As part of a dialogue event in the school year 2018/19 on the topic of sugar-sweetened cocoa, key stakeholders (eg German Diabetes Center, Consumer Advice Center NRW, German Nutrition Society) were involved in a process that is to be continued on a continuous basis. Additionally, a detailed survey concerning this topic will be conducted for parents and students in the school year 2018/2019.

Agreements are also being made with the Chamber of Agriculture (as the EU payment office) regarding implementation and monitoring.

7.8. Information and publicity

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

Remaining posters relating the school fruit and vegetables part of the scheme were distributed to participating schools and nurseries at the start of the new school year 2017/2018 and the poster for the school milk part of the scheme was available as a download. Since school year 2018/2019 there is one updated poster for school fruits, vegetable and milk.

Since 2018/2019 exists anonline-brochure for the school scheme to school fruit, vegetable and milk. The brochure is available for download at www.schulobst-milch.nrw.de.

The www.schulobst-milch.nrw.de website is online since school year 2017/2018.

7.9. Administrative and on-the-spot checks

Article 2(2)g of the implementing regulation

The EU school scheme is implemented through the NRW Chamber of Agriculture as the EU payment office. The Federal State Office for Nature, the Environment and Consumer Protection is the delegated granting authority that is responsible for administrative checks.

The on-the-spot checks are carried by the LANUV on behalf of the EU payment office. Both schools and suppliers are subject to these on-the-spot checks.

7.10. Monitoring and evaluation

Article 2(2)g of the implementing regulation

The annual monitoring measures are derived from Art. 2(2)(g) of the Implementing Regulation in conjunction with Art. 9 of Regulation No 2017/40.

Monitoring is usually carried out by the LANUV. Reports are submitted to the relevant national authority, the Federal Institute for Agriculture and Food.

Tenders are invited for a 6-year contract, with annual interim reports also to be submitted here. The results of the invitation to tender are evaluated and checked to see whether the aims of the scheme and of the strategy can be achieved. Adjustments are made during the further course of the scheme if applicable.