



GMP + B4 and its use in road transport

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- **History of the Company**

1996 - Establishment of the company and commencement of operations in the grain market

1999 - Beginning of collaboration with MONSANTO, logistic support to the IFCO program

2001 - Change of profile of operations, end to trading activity and development of forwarding and transportation services to companies in the grain and fodder sectors, including for trading companies that used to be our competitors

2002 - Dynamic growth of the volumes of carried cargo

2004 - Beginning to implementation of elements of the GMP 07 system in selected transportation companies and ISO 9001-2000 in our company

2006 - Our company was granted GMP+ B4.1. certificate (application number PDV 111420)

2007 - Purchase of pensive renovation of the future head office of our company

2008 - Agro Brokers sets up “Konsorcjum GMP”, grouping transportation companies with GMP+ B4.1 certificate. Moving to the new head office of the company at ul. Krakowska 52 in Wrocław



HEADQUARTERS AGROBROKERS – WROCŁAW UL KRAKOWSKA 52



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- Current personnel: 29 people
- Monthly we transport about 3000 loads or about 80 000 tons
- Daily 120 self-dumping trucks work for us
- Annual tonnage of cargo is 1 million tons
- We carry mostly bulk goods for feed and processing industry



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Quality policy

Assurance of safety of cargo as well as reliability, competitiveness and timeliness are the key priorities in quality policy of our company.

When we accept a cargo carriage contract, we take full responsibility for the cargo until delivered to the destination.

All transportation companies hold Carrier Civil Liability insurance.

Our employees keep monitoring progress of each order and stay in touch with the carrier and Client. Quality safety of the carried goods is guaranteed by the appropriate means of transportation and adherence to the sanitary requirements which is confirmed with the GMP B4.1 procedure implemented in transportation companies.





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AGRO BROKERS CONSORTIUM GMP

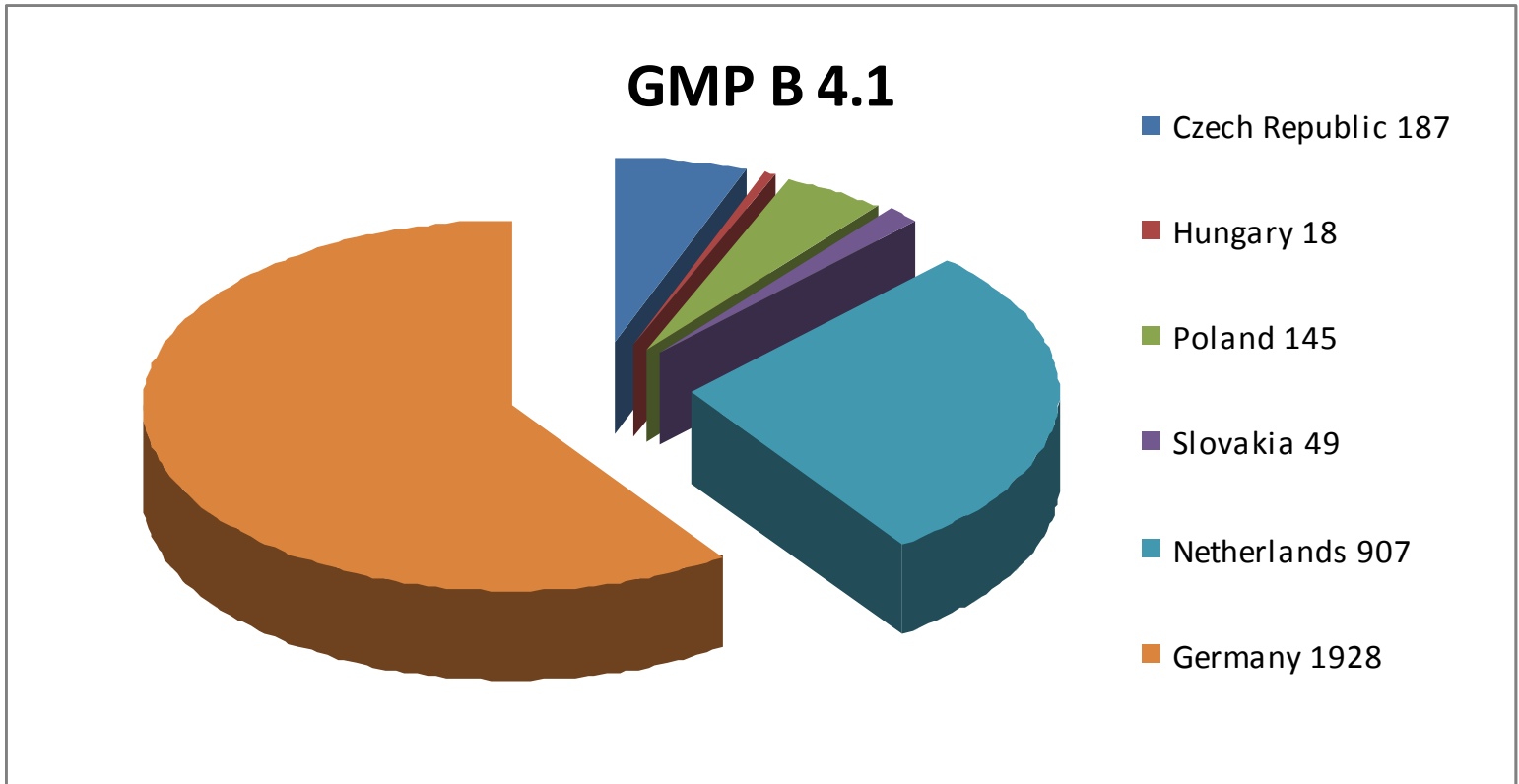
Since Poland joined the European Union, we have been performing forwarding and carriage contracts for our foreign neighbours. We intend to strengthen and consolidate our position in the European Union. To this end we set up “KONSORCJUM GMP” which is to convince foreign clients with the quality of our forwarding and transportation services. In the AGRO BROKERS Consortium currently participate 15 transport companies.

OBJECTIVES OF THE CONSORTIUM

- **Improve the quality of services – uniform standard**
- **Opportunity to provide services on the German market**
- **Fulfillment of the requirements of our customers**
- **Control audits performed by an independent company**
- **Mutual perfecting and upgrade of the system**



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Why we promote the implementation of GMP + ?

Because:

- We are dealing with food and feed
- It raises awareness of drivers and owners of companies
- Our customers require this from us – element of good corporate image
- It is an opportunity for new contracts
- We must meet legal requirements for provided services
- Is a good control instrument



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Because:

Failure to ensure the safety of transported feed materials may endanger the shipping company to:

- increased inspection**
- sanctions**
- prohibition of business activity**
- loss of reputation**
- economic losses**
- lack of consumer confidence**

And that means bankruptcy and job losses



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THE MAIN INSTRUMENT OF OUR SYSTEM IS: **GMP BOOK**

- This document is assigned to each trailer. Herein all transported loads and performed hygiene procedures are recorded.
- GMP book is subjected to control and must be always available on loading and unloading place.
- Our employees maintain current control of each transport process – are always with the driver from the order to the time of unloading.



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- At least once every 12 months we conduct control audits with the collection of swabs (in the microbiological range) in the companies cooperating with Agro Brokers company
- Twice a year we conduct common training
- Currently we send to the companies updates of standard and attachments
- We operate on a common model of the transport document
- Any information relating to freight is saved in our computer system



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- **IMPORTANT !!!**
- **WE CARRY ONLY PRODUCTS THAT ARE LISTED AS ALLOWED IN GMP+ TRANSPORT DATABASE**



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Nowe ładunki w kategoryzacji z 14-02-2011

http://www.gmpplus.org/transportdb/transport_en.pdf

KATEGORIA ŁADUNKU LR2

20047 Pozostałości fermentacyjne produkcji kwasu D

KATEGORIA ŁADUNKU LR3

30279 Octan 2-metoksy-1-metyloetylu (1-metoksy-2-propanol octanu) C

30271 Biodieselpolymer (Cas-nr. 68990-52-3 / EINECS nr. 273-606-8) C

30288 Wielkopieczowe żużle z metali (CaO, SiO₂, MgO, Al₂O) (Cas-nr. 65996-69-2)

B

30283 Glioksal (Cas-nr. 107-22-2) C

30278 Glioksal na bazie żywic do powlekania papieru C

30287 Mud uzyskany z oczyszczania kwasu minerałów tytanonośnych B

30281 Oxybis(methyl-2,1-ethanediyl) diacrylate (Dipropyleneglycol diacrylate) (Cas-nr. 57472-

68-1) C

30284 Roztwór metanolanu sodu w metanolu C

30285 Superplastyfikator / reduktor wody w oparciu o zmodyfikowany polikarboksyłanu B

30280 Olej rycynowy (Cas-nr. 8001-79-4) C



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RY CLASSIFICATION OF SUBSTANCES/MATERIALS

The following list is a shortened version of the Database Transport Loads Database, with the restriction that the loading classification from the digital database always takes precedence.

LR: Loading category road transport

- A. Dry cleaning
- B. Cleaning with water
- C. Cleaning with water and a cleansing agent
- D. Disinfection after one of the previous cleaning regimes A, B or C
- X. Forbidden load

Loading category 1			
Animal products			
10021	Category 1 material, processed and unprocessed (in accordance with definition Reg. (EG) 1774/2002)		X
10022	Category 2 material, processed and unprocessed (in accordance with definition Reg. (EG) 1774/2002) ¹		X
10058	Flavouring innard (intended for petfood)		X
10023	Unprocessed category 3 material (in accordance with definition Reg. (EG) 1774/2002)		X
Fertilisers			
10001	Animal manure		X
10002	Garden soil/compost treated with animal fertiliser		X
10003	Mushrooms substrate ²		X
Other (inorganic) substances/products			
10051	4,4'-(propan-2-ylidene)diphenol (DPP, Diphenylpropane, 4,4'-dihydroxy-2,2-diphenylpropane) (Cas-nr. 80-05-7)		X
10030	Active carbon (used)		X
10052	Alkanen, C9-12-iso (Cas-nr. 90622-57-4 (EINECS 292-459-0))		X
10012	Asbestos or materials containing asbestos		X
10010	Asphalt (fresh) and asphalt rubble		X
10014	Blast furnace slag ((Furnace) slak) (CaO, SiO ₂ , MgO, Al ₂ O ₃) (Cas-nr. 65996-69-2)		X
10059	Combustion Slags ²		X
10015	Fly ash (Coal oil gas, Coal dust fly ash, PKVA) (Cas-nr. 268-627-4) ²		X
10011	Gas oil		X
10057	Lead oxide (Cas-nr. 1317-36-8)		X
10048	Lubricant		X
10048	Lubricant		X
10048	Lubricant		X
10009	Metal flakes and turnings (not degreased, washed and dried)		X
10008	Mineral clay that has been used for detoxification		X
10004	Mineral-oil (including quakerol)		X
10054	Naphtha (mineral oil) (Special Petrol 60-95) (Cas-nr. 64742-49-0 (EINECS 265-151-9))		X



GMP+ B4 Transport

GMP+ International manages the GMP+ Feed Safety Assurance scheme. This certification scheme is focused on controlling feed safety. The scheme consists of standards, which establish the requirements for controlling feed safety, and of rules for certification.





System Bezpieczeństwa Pasz GMP+

Transport drogowy

GMP+ B4.1

B

4.1

EN

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*Feed
for
Food*



GMP+ Feed Safety Assurance scheme

Minimum Requirements for Road Transport

GMP+ BA14

BA

14

EN

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- GMP + standard requires that the recipients with certificates of B1, B3, B5, only use transport companies certified under B4 transport
- The responsibility of the driver and his knowledge allows sometimes to avoid large discrepancies on the loading place – therefore we operate under uniform Agro Brokers Consortium system
- What hinders us is the lack of qualified loading inspectors



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LOADING INSPECTOR

FUNCTION „LOADING INSPECTOR”

- must be part of a company quality system
- The company must show to the certification authority that he has the required knowledge, sufficient experience and competence.



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Loading inspector may be an institution
employed on contract

or....

Trained, with relevant experience employee of a
certified company



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Thank you for your attention

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