

Art.	Description	Possible items for attention	Freq.	Interpretation Category 1	Interpretation Category 2	Interpretation Category 3
02 SCOPE AND NORMATIVE REFERENCE						
2.1	GMP+ documents					
2.1	Does the company comply with the requirements specified in the A documents?	See A1, A2, A3 and A4	3			
2.2	Legal compliance					
2.2	Does the participant comply with community legislation, national legislation and good manufacturing practice?		3			
2.3	Has the participant implemented the duty to report a positive Salmonella analysis in the correct way?	# It only applies to deliveries to Dutch poultry farmers. # a positive Salmonella analysis must be classified. # Reporting to the poultry farmer and the Feed Safety Database - monitoring of a positive result and the classification must have taken place. # Corrective measures must be communicated to and harmonised with the poultry farmer.	3	# The company repeatedly takes no action with respect to a positive Salmonella result.	# A positive result from a larger series has been forgotten (carelessness). # The report has been made to the poultry farmer but the details have not been sent to the Feed Safety Database - monitoring # The positive result has been reported but the classification has not been done. # The reporting has not taken place within 6 hours of receipt. # No suitable corrective measures have been taken.	
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04 BASIC REQUIREMENTS						
4.1	Basic requirements for producers					
4.1.1	Is the supplier aware of his responsibility for the feed and food safety of the feed materials?	# The participant complies with community legislation and national legislation.	3			

4.1.2	Is a quality control system implemented and documented which is based on HACCP-principles?		3			
4.1.3	Does the supplier compile and maintain an up-to-date manual which contains or refers to all the required documents necessary for operating the Quality Control System?	# The manual contains product specifications, process specifications, hazard identifications, risk evaluation and determination of CCP's, the control measures, the measurement points and checks and evaluation and communication. # Gatekeeper feed additives: HACCP dossier complies with GMP+ BA10.	3		Essential parts are not in compliance with the standard.	Documentation does not match the practice entirely.
4.1.4	Has a certification audit periodically been performed by an accepted certification body?		3		Verification has been carried out more than a year ago. # Essential areas are excluded from verification.	
4.1.5	Is the scope of the system, tasks, responsibilities & authorities of employees formulated?	# Gatekeeper feed additives: Gatekeeper function and products are described. # Gatekeeper feed additives: official responsible for the HACCP dossier complies with GMP+ BA10.	3	No operational HACCP-team.	# The HACCP-team is inactive / consulting structure is missing / not enough meetings. # Not all departments are represented in the HACCP-team. # No commitment by management. # One part of the process or product is excluded.	# Minutes of HACCP meeting are unsatisfactory noted. # Not all departments are represented.
4.1.6.1	Are all feed materials sold by precise and unambiguous contractual terms?		3			
4.1.6.2	Is the supplier able to demonstrate methods for confirming and recording important information of received orders?	Information regarding type, quantity and quality of received orders.	3			
4.1.6.3	Are the packaging and delivery documents clear and unambiguous?	Bulk shall include Statutory Statements required under EU labelling Regulations.	3			
4.1.7	Is there a documented procedure for handling customer complaints?	Complaints registration	3			
4.2	Basic requirements for traders					

4.2	Does the quality control system complies with the requirements mentioned in this GMP+ standard?	# The supplier of the feed materials is also at least GMP+ B2-certified when feed materials are delivered to a GMP+ certified company? # A clear separation in the administration between non GMP+ en GMP+ feed materials. # Gatekeeper feed additives: GMP+ requirements are guaranteed through a contract with the original producer. # Written notification if the handled feeds are non-GMP-certified.	3	Suppliers are not GMP-certified and no gatekeepers principles are at stake.	# One part of the proces or product is excluded. # Deliveries are not well provided for the required information.
4.3	Basic requirements for purchase				
4.3	Are the unprocessed agricultural products exclusively purchased from certified growers, or are the feed materials from certified companies or they meets the requirements in this GMP+ standard?	Further, where an applicant purchases feed materials, they he may only be sourced from companies that are currently certificated against GMP+ or another assurance scheme, accepted as equivalent to GMP+ (See GMP+ BA10).	3		
4.3.1	Does the participant comply with the additional requirements for the purchase of feed additives under gatekeeper conditions?	See GMP+ BA10.	3		
4.3.2	Does the participant comply with the additional requirements for the purchase of grains, seeds and legumes from uncertified origin?	See GMP+ BA10.	3		
4.3.3	Does the participant comply with the additional requirements for the purchase of palm oil from uncertified origin?	See GMP+ BA10.	3		
4.4	Basic requirements for transport				
4.4	Does the transport fulfill the requirements mentioned in this GMP+ standard?	# The load compartment must be checked before loading. # Load compartement must be shielded during transport. # Carry out a goods-inward inspection of incoming transport of feed materials (transport by road). # Carry out a Load Compartement Inspection (transport by inland waterway, sea and rail) # When requested GMP+ standards B4.1 until B4.5 must be used.	3	Transport is not GMP-approved.	

4.5	Basic requirements for storage					
4.5	Is the storage guaranteed in accordance with appendix 10 ?		3			
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05 SPECIFIC REQUIREMENTS						
5.1	General					
5.1	Are all elements demonstrably implemented in the operational management and is the feed material listed in the GMP+ International Feed Safety Database?		3	No general risk assessment recorded in the Feed Safety Database.		
5.2	Product specification					
5.2	Does the supplier identify which specifications his feed materials has to meet?	# Do these specifications meet the product requirements specified in GMP+ BA1. # Do the specified feed materials comply with the negative list of GMP+ BA3. # Is controlled at delivery if the product meet the identified specifications. # Is controlled at delivery if the products meet the minimum requirements specified in GMP+ BA1 and GMP+ BA3. # Are product specifications available at delivery for the clients use. # Gatekeeper feed additives: product is in the original packaging.	3	# Standard regarding undesirable substances is not met, no adequate corrective measures have been taken. # Feed materials on the Feed Materials Negative List (Appendix 3) and which are processed or intended for feed material.	# No specifications are present. # Feed material is not in the Database of Risk Assessments for Feed Materials.	The specifications are incomplete.
5.3	Production process specification					
5.3	Is the production process well specified with all process steps (also the preceding) and process conditions?	Process diagrams may have been used as well as added explanations.	3			
5.4	Hazard identification					
5.4	Are all possible hazards, for each step of the production process, identified and evaluated and are these hazards classified (chemical, physical or microbiological)?	Direct drying: fuels, mentioned in GMP+ BA3, are forbidden.	3	# No HACCP-table present. # Use of forbidden fuels in case of direct drying.	The HACCP-table is not complete.	
5.5	Risk evaluation and determination of critical control points					

5.5	Is the risk level for each hazard determined (incl. motivation) in order to determine the critical control points and the kind of control measures that need to be carried out?	The ccp's must be defined and documented.	3	Risk analysis is repeatable missing.	Risk analysis is incidently missing.	
5.6	Control measures for critical points					
5.6	Are the control measures determined and documented?	# Examples are: cultivation and harvesting, storage directions, transport directions, hygienically working, cleaning, pest control program and contamination.	3		# Control measures are not documented.	
5.7	Monitoring and verification					
5.7	Is a monitoring and verification strategy available and are the corrective measures recorded?	# Measuring methods for the product quality are based on internationally standardised laboratory methods by qualified laboratories. # Customers should be informed of the results. # The monitoring plan must at least comply with the relevant requirements, stipulated in GMP+ BA1 and GMP+ BA4 especially Protocol 4. # Gatekeeper feed additives: audit at the producer by or on behalf of the client, at least 1x per 3 years. # Not reporting analysis results with respect to mandatory monitoring to the Feed Safety Database - monitoring.	3			
5.8	Evaluation, actualisation and communication					
5.8	Is the manual actualised at least every 2 years and after each modification in production process?	# Prior to actualisation an evaluation should take place. # Customers must be informed when a feed material does not meet specifications and when modifications occur.	3			