

Art.	Description	Possible items for attention	Freq.	Interpretation Category 1	Interpretation Category 2	Interpretation Category 3
<b>02 NORMATIVE REFERENCES</b>						
2.1	<b>GMP+ documents</b>					
2.1	Does the company comply with the requirements specified in the A documents?	See A1, A2, A3 and A4	3			
2.2	<b>Legal compliance</b>					
2.2	Does the participant comply with community legislation, national legislation and good affreightment practice?		3	Not in possession of required legal certificates, records or permits.		
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<b>04 FEED SAFETY SYSTEM</b>						
4.1	<b>Requirements for the feed safety system</b>					
4.1	Does the feed safety system which has been set up meet the requirements of this GMP+ standard?	# At a single location there are multiple companies within the framework of GMP+, see A1 regulation.	3		Part of the process excluded without reason.	Not all non-GMP activities are fully described.
4.2	<b>Documentation</b>					
4.2.1	Does the participant / Co. / own loading inspector control the specific documents within the framework of the LCI?		3			
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<b>06 MANAGEMENT OF RESOURCES</b>						
6.5	<b>Identification and traceability</b>					
6.5	Are there suitable measures by which the effective traceability of animal feeds is guaranteed?		3		Insufficient records for tracking & tracing.	Difficult to trace.
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<b>07 PROCESS CONTROL</b>						
7.2	<b>Planning of the realisation of a safe feed</b>					

7.2	Does the participant take care of the introduction, execution and maintenance of specific control measures with respect to the registration of previous loads and carrying out of the LCI?	See section 7.12	3			
7.11	<b>Purchasing</b>					
7.11.1	Do the purchased services comply with the specified purchasing requirements?	Control organisations accredited for ISO 17020 or equivalent. LCI activity included in the accreditation.	3	Use non-competent CO.	Suppliers with an expired GMP certificat	
7.12	<b>Afreightment of the rail transport</b>					
7.12.1	Are the affreightment activities correctly described and carried out?	Procedures for the acceptance of the LCI clause by the carrier; # knowledge of three previous bulk loads and cleaning methods # criteria with respect to previous loads on the basis of risk assessment # assessment of means of transport # issuing of instruction to CO for carrying out of an LCI	3			
7.12.2	Is there a documented procedure for the issuing of an order for the affreightment of animal feeds?	Elements of the order for affreightment: goods description and loading compartments cleanliness clause.	3			
7.12.3	Does the affreightment record contain all the necessary elements?	In this section there are various requirements with which the affreightment record must comply.	3		No report of previous loads, latest cleaning activity, unclear identification	
7.12.4	Has all the necessary information for the execution of an LCI been issued and does the LCI order contain all the necessary elements?	In this section there are various requirements with which the LCI order must comply.	3	Structurally no issuing of an order for an LCI	In the affreightment order the basic elements are not included in full. Information transfer incomplete	
7.12.5	Has it been established how the LCI must be carried out?	# LCI always carried out before loading with animal feed. # The flushing water is of demonstrably safe for feed.	3	LCI not carried out	Afreightment party does not contract out the LCI to an external CO. Correct procedures / instructions missing for the method of carrying out the LCI. Loading taking place in advance of the LCI.	

7.12.6	Has the written report of the LCI been laid down in a contract and does the LCI report contain all the necessary elements?		3			
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