



GMP B2 Quality Control of Feed Materials

Art.	Description	Possible items for attention	Frequency	Interpretation Cat. 1	Interpretation Cat. 2	Interpretation Cat. 3
02 SCOPE AND NORMATIVE REFERENCE						
2.2	Normative reference					
2.2	Does the company comply with the requirements specified in the A documents and Appendices?	# See A1, A2, A3 and A4 # See Appendix 01 + 02 + 03 + 04 + 08 + 10	3			
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 maintains 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 Appendix 10.	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 Appendix 10.	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 proces 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 be able to demonstrate methods for confirming and recording important information of received orders?	Information regarding type, quantity and quality of recieved 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					



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4.2	Does the quality control system complies with the requirements mentioned in this GMP+ standard?	<ul style="list-style-type: none"> # The supplier of the feed materials is also at least 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. # Tracking and tracing see Appendix 8. # 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 Appendix 10).	3			
4.4	Basic requirements for transport					
4.4	Does the transport fulfill the requirements mentioned in this GMP+ standard?	<ul style="list-style-type: none"> # 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			

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 Database Risk Assessment Feed Materials?		3	No general risk assessment recorded in the GMP+ International Database Risk Assessment Feed Materials.		
5.2	Product specification					



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5.2	Does the supplier identify which specifications his feed materials has to meet?	<ul style="list-style-type: none"> # Do these specifications meet the product requirements specified in Appendix 1. # Are the specified feed materials included in Appendix 2. # Do the specified feed materials comply with the negative list of Appendix 3. # Is controlled at delivery if the product meet the identified specifications. # Is controlled at delivery if the products meet the minimum requirements specified in Appendices 1 and 3. # Are product specifications available at delivery for the clients use. # Gatekeeper feed additives: product is in the original packaging. 	3	<ul style="list-style-type: none"> # 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. 	<ul style="list-style-type: none"> # No specifications are present. The specifications are incomplete. # Feed material is not in the Database of Risk Assessments for Feed Materials. 	
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 Appendix 3, are forbidden.	3	<ul style="list-style-type: none"> # 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?	<ul style="list-style-type: none"> # Examples are: cultivation and harvesting, storage directions, transport directions, hygienically working, cleaning, pest control program and contamination. # The tracking & tracing-system must at least comply with Appendix 8. 	3		<ul style="list-style-type: none"> # Control measures are not documented. # The tracking & tracing-system does not comply with Appendix 8. 	
5.7	Monitoring and verification					



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5.7	Is a monitoring and verification strategy available and are the corrective measures recorded?	<ul style="list-style-type: none"># 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 Appendix 1 and Appendix 4 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 Database of Undesirable Substances.(DOS).	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?	<ul style="list-style-type: none"># 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			