



## GMP B6 Cultivation of feed materials

Art.	Description	Possible items for attention	Frequency	Interpretation Cat. 1	Interpretation Cat. 2	Interpretation Cat. 3
<b>01 SUBJECT MATTER AND AREA APPLICABILITY</b>						
1.1	General					
1.1	Does the company comply with the requirements specified in the A documents?	See A1, A2, A3 and A4	3			
<b>31 MANAGEMENT RESPONSIBILITY</b>						
4	Management Responsibility					
4	Is the grower always aware of his responsibility for the safety of the cultivated product from cultivation up to and including delivery?		3			
<b>32 MANPOWER AND MATERIALS</b>						
5.1	Birds, pets and vermin					
5.1	Have measures been taken to prevent the presence of domestic animals, birds, vermin and insects and their excreta?	# Keep doors and windows closed # Cover product # Gauze across the input and output hatches # Store pesticides separately from the product # Bait traps for vermin	3			
5.2	Maintenance of records					
5.2	Will the grower maintain records of the measures taken to control hazards?	# Feed materials are traceable from the purchase of the rawmaterial # Refer to the requirements in this GMP+ standard for the mandatory records (such as application for areas, invoices, spraying book, settlement) # Period of retention for records is at least 3 years.	3		Insufficient records for tracking & tracing.	
<b>33 PROCESS CONTROL</b>						
6.1	Cultivation					
6.1	Does the grower meet the standards for residues as set down in the legislation relating to animal feeds, pesticides, herbicides, fungicides and fertilisers.	See also the requirements in the GMP+ standard.	3			
6.1	Does the crop comply with the specifications for feed material?	Does the product comply with the product norms in appendix 1	3			
6.2	Harvest and milling					
6.2	Is damage to the product and carry-over of foreign bodies prevented during harvesting and milling?	Foreign bodies include, among other things, glass, stones, machine parts due to wear, GMO products.	3			
6.3	Storage					



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6.3.1	With respect to interim storage is the layout of the business such that the harvested product does not come into contact with other feed materials or the quality deteriorated?	Products foreign to cattle feed including fertilisers, crop protection agents, glass, wood, machine parts.	3			
6.3.2	Does interim storage at third parties take place at GMP+-certified companies (or equivalents)?		3			
6.4	Simple physical handling of own crop					
6.4.1	Is contamination with toxic components prevented during artificial drying?	See also Appendix 2 and 3 to this standard	3	Use of prohibited fuels (Appendix 3).	Use of fuel not based on a risk assessment if the fuel does not appear on the list in Appendix 2.	
6.4.2	Does the grower, if he is responsible for silage, at least take into consideration the control measures specified in this standard?		3			
6.5	Transport					
6.5.1	Is the load covered during loading up and transport to the customer and is the means of transport which is used clean?	# The auxiliary technical tools and equipment must also be clean. # The cleaning and disinfection regime as specified in this standard.	3			
6.5.2	Is the external transport company which transports on behalf of the grower GMP+ certified or equivalent?	# See also the requirements in the GMP+ standard B4.1 # See also GMP Appendix 10	3			

### 34 AGRICULTURAL CONTRACTORS

7	Agricultural contractors					
7	Are the activities carried out by a contractor in accordance with the requirements in the GMP+ standard?	See requirements GMP+ standard or contractor certified in accordance with Feed Quality Contracting norm (VKL).	3			

### 35 CALAMITIES

8	Calamities					
8	In the event of calamities at the company or in the immediate vicinity are the risks estimated with respect to feed materials?	# See also the form in Appendix 4. # Possible reporting to the Food and Consumer Product Safety Authority.	3			