

GMP+ B4.3 Inland Waterways transport

General information	
Company name	Name of inspector
Address	Inspection body
Postal code and location	Date of verification
Telephone / GSM no.	Place of verification
E-mail	
Name of vessel	
Owner of means of transport	Time expenditure verification (in hours)
European vessel number	
GMP+ registration number	
Vessel size	
Total cubic volume	
Number of loading compartments	
Type of hatch covering	
Type of floor	
Chamber of Commerce number	
Memo	

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Question	Work plan	Possible items for attention	n/a	Com- plies	Does not comply	Finding
Is the master registered with the competent authority within the framework of EU regulation 183/2005?						
Does the vessel fulfill the prerequisites?		# made of suitable material, suitable for the intended use and functions in accordance with the intended use. # in good technical condition # proper facilities for the collection and storage of waste # hygienic production and practices are possible				
Are the master and all employees sufficient familiar with the working and layout of the work plans and with the relevant legislation?		This concerns the knowledge relevant to the person's position.				
Are the work plans applied properly?						
In the event of dedicated transport: has the vessel been carrying only feed for more than 6 months?	1a / b, 9a / b					
Is statement present and properly completed?	1a / b					
Check trips logbook and/or cargo record book for the recent period.	11	Maintained carefully, completeness of information				
Are the loading compartments inspected for every batch of feed?						
Are there LCI forms available for all transported freight?	2 a / b	If stored elsewhere they must be retrievable.				

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Does the logbook agree with the LCIs?						
What measures are taken if there is no check on the loading compartments?						
Is attention paid to personal hygiene and feed safety on board?	3	# protective clothing if necessary # rules with respect to eating, drinking or smoking in loading compartments # medical complaints which form a hazard for feed safety will be reported to the carrier # contamination by personal possessions and jewels				
Is work done hygienically on board?	4	# loading compartment well maintained and able to be closed # no visible accumulation of dirt, mould forming, oil and/or water, vermin, etc. # no contamination in the event of joint loads # contamination from the cleaning agents, pesticide or decontaminants used # no pets in the loading compartments				

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Is there work done at least in accordance with the prescribed cleaning procedure?	5a / b / c	# used flushing water is demonstrably safe for feeds # only 'Food Grade' cleaning agents # cleaning and disinfection after microbiological deviation from previous batch # If the last three loads were foodstuffs, feed materials, compound feeds or premixtures then must the loading compartment at least be brushed clean. # In event of liquid load the loading compartments will be at least washed with hot or cold water.				
Is the material which comes into contact with animal feeds, cleaned?	5a / b / c	When no separate scoops, brushes, material for sampling, etc are used for feed, these should be cleaned and disinfected (where necessary) before use in feed.				
Is the cleaning of the vessel and any other material recorded?	2, 5a/b / c, 11	# For example via forms or cargo record book. # Cleaning of scoops, brushes, material for sampling etc. is recorded.				
Are there special agreements with respect to cleaning? If so, are they complied with?	5a / b / c					

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Question	Work plan	Possible items for attention	n/a	Complies	Does not comply	Finding
Are contamination, pollution, decay and other undesirable processes prevented during the transport process?	6,7,8,10	# satisfactory cleaning and possible disinfection # good separation and protection # temperature control product # involvement of master # charter instructions followed # paint used is suitable for feed				
Is proof of discharge available?	8					
Have observed non-conformities been reported to the client?	6 / 7 / 8 / 11	Deviations recorded in cargo record book				
Have the corrective actions been taken?	6 / 7 / 8					
Is the cleaning list up to date?	Appendix I Road Transport Loads Database					
Is the prohibited loads list up to date?	Appendix I (Prohibited loads), Road Transport Loads Database					
Was the loading compartment released after the transport of products on the "list of prohibited prior loads" in accordance with the prescribed procedure?	9c					

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Is the letter of protest used if necessary?	12	Each batch of animal feed is checked and sampled by a controller.				
Are complaints recorded and properly handled?	13					
Is the additional documentation also available for each batch of feed transported?	14	# sampling form (where relevant) # measurement data min. and max. temperature				
Are the documents kept in an organised fashion?	14					
Is documentation which is relevant for feed safety orderly kept for at least 2 years?	14	# copy LCI # copy letter of protest # complaints forms				
Is the system reviewed in the event of external changes?						
Is the GMP+ B4.3 standard on board up to date?	16					