

Reference document for the description of findings at GMP+ participants established during parallel audits performed by GMP+ International.

Ref. no.	Findings during parallel audits
10.0	<b>Noncompliance with related legal requirements.</b>
10.1	<b>Noncompliance with certification requirements.</b>  <b>Possible topics:</b> <ul style="list-style-type: none"> <li>- GMP/ non GMP production;</li> <li>- Proper certified scopes for the site;</li> <li>- Public accessible data requirements.</li> </ul>
10.2	<b>Noncompliance with feed safety management system requirements.</b>  <b>Possible topics:</b> <ul style="list-style-type: none"> <li>- Quality policy;</li> <li>- Quality manual;</li> <li>- Document control;</li> <li>- Responsibilities.</li> </ul>
10.3	<b>Noncompliance with personnel requirements.</b>
10.4	<b>Noncompliance with infrastructure requirements.</b>  <b>Possible topics:</b> Prerequisites of the infrastructure.
10.5	<b>Noncompliance with Recall/ EWS requirements.</b>
10.6	<b>Noncompliance with HACCP requirements.</b>  <b>Possible topics:</b> <ul style="list-style-type: none"> <li>- HACCP team</li> <li>- Product description</li> <li>- Process description</li> <li>- Control measures</li> <li>- Validation</li> </ul>
10.7	<b>Noncompliance with internal audit requirements.</b>
10.8	<b>Noncompliance with management review requirements.</b>
10.9	<b>Noncompliance with complaints requirements.</b>
10.10	<b>Noncompliance product specifications</b>
10.11	<b>Noncompliance with sale and contract requirements.</b>
10.12	<b>Noncompliance with cleaning requirements.</b>
10.13	<b>Noncompliance with inspection load compartments</b>

<b>10.14</b>	<b>Noncompliance with maintenance requirements.</b>
<b>10.15</b>	<b>Noncompliance with identification and traceability requirements.</b>
<b>10.16</b>	<b>Noncompliance with purchase requirements.</b>
<b>10.17</b>	<b>Noncompliance with verification of received products requirements.</b>
<b>10.18</b>	<b>Noncompliance with storage requirements.</b>
<b>10.19</b>	<b>Noncompliance with production requirements.</b>
<b>10.20</b>	<b>Noncompliance with delivery/ labelling requirements.</b>
<b>10.21</b>	<b>Noncompliance with transport requirements.</b>
<b>10.22</b>	<b>Noncompliance with monitoring and measuring</b>