

## Scheme changes GMP+ FSA module

Document*	Change	
GMP+ A2	Chapter 2  Definition of “Internal transport” was added. Transport between various sites of one company also fall under this definition.	
GMP+ B1 GMP+ B2 GMP+ B3	Paragraph 4.1 Paragraph 7.7.1 Paragraph 7.3.1	Requirements with regard to internal transport have been added.
GMP+ B1 GMP+ B1.2 GMP+ B2 GMP+ B3 GMP+ BA4  GMP+ BCN-NL2	Paragraph 7.7.1 Paragraph 7.7.1 Paragraph 6.6 Paragraph 6.7 Paragraphs 2.1, 2.2.1.2, 2.2.5.2, 2.4.6, Aflatoxin B1 protocol, Protocol P1, P2, P4, P7, Annex 1  Paragraph 4.4	Reference to GMP+ BA10 has been added due to changed requirements for the use of laboratories. This is related to the introduction of registered laboratories. <a href="#">For more information, please see the newsletter <i>GMP+ International starts Registered Laboratories program</i></a>
GMP+ B1 GMP+ B2 GMP+ B3	Paragraph 7.2.1 Paragraph 6.2.1 Paragraph 6.3.1	In anticipation of the upcoming publication of GMP+ BA7 <i>Specific requirements for byproducts from the fatty and oil industry</i> a reference has already been added to this new GMP+ BA document.

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GMP+ B4	<p>Paragraph 5.2.2.2 Requirements for so-called combination vehicles, specially designed for the transportation of feed and forbidden loads without the loading compartment has to be released, have been added..</p> <p>Paragraph 7.2.1 Even affreighters who are only responsible for paperwork must now provide a positive release of their service.</p>	
GMP+ B4.3	Paragraph 1.6	Cargo hold must be empty for GMP+ B4.3 verification.
GMP+ BA10	<p>Chapter 3 Pastus+ scheme was added to the list of accepted certificates for the scopes production of compound feed and feed materials, trade, storage and transshipment and road transport. Please note: additional requirements do apply in the purchase from pastus+ certified companies.</p> <p>OQUALIM-RCNA scheme was added to the list of accepted certificates for the scopes production of compound feed and premixtures. Please note: additional requirements apply in the purchase of OQUALIM-RCNA certified companies.</p> <p>Paragraph 3.9 Requirements for the use of laboratories have changed. This is related to the introduction of registered laboratories. <a href="#">For more information, please see newsletter <i>GMP+ International starts Registered Laboratories program</i></a></p> <p>Annex 5 Gatekeeper protocol for the purchase of grains, seeds and legumes has changed in certain respects: <ul style="list-style-type: none"> <li>• Italy was removed from the list of original countries of origin</li> <li>• Monitoring parameters were adjusted to the current knowledge of contaminants</li> <li>• Reference to GMP+ BA10, par. 3.9 was added due to changed requirements for the use of laboratories.</li> </ul> </p> <p>Annex 6 Gatekeeper protocol for the purchase of (former) foodstuffs has been changed in certain respects: <ul style="list-style-type: none"> <li>• Definitions were updated</li> <li>• Food additives were added to the scope of this protocol</li> <li>• Requirements for supplier assessment have been further detailed</li> </ul> </p>	

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	<ul style="list-style-type: none"> <li>• Required audit by a certification body of once every three years has been replaced by a risk-based witness audit. Frequency of this witness audit depends on the number of suppliers of (former) foodstuffs.</li> <li>• Resale is permitted to a limited extent, subject to requirements.</li> </ul>
	<p>Annex 7 Gatekeeper protocol for the purchase of GMQ Palm oil has been changed in certain respects:</p> <ul style="list-style-type: none"> <li>• The maximum level of FFA was somewhat raised Reference to GMP+ BA10, paragraph 3.9 has been added due to changed requirements for the use of laboratories. This is related to the introduction of registered laboratories. <a href="#">For more information, please see the newsletter <i>GMP+ International starts Registered Laboratories program</i></a></li> </ul>
	<p>Annex 8 Gatekeeper protocol for the purchase of straw has been removed. Straw can be purchased under Annex 4 <i>Gatekeeper protocol for the purchase of unprocessed agricultural products from the grower /grower-collector</i>.</p>
	<p>Annex 9 Austria was added to the list of A-countries. As of 1-1-2019, it is no longer to apply the gatekeeper protocol for road transport in Austria, and only certified transport can be used for the transport of GMP+ products.</p>