



Requirements

CR3.0 - Assessment and Certification of additional scopes

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Index

1.	SCOPE OF THIS DOCUMENT	3
2.	NORMATIVE REFERENCES	4
3.	TERMS AND DEFINITIONS	5
4.	PROCESS REQUIREMENTS	6
4.1.	PRE-CERTIFICATION ACTIVITIES	6
4.1.1.	APPLICATION	6
4.1.2.	APPLICATION REVIEW	6
4.1.3.	CERTIFICATION AGREEMENT	7
4.1.4.	AUDIT AND INSPECTION TEAM ASSIGNMENT	7
4.1.5.	ROTATION OF AUDITORS AND INSPECTORS	7
4.1.6.	AUDIT PLAN	7
4.2.	CERTIFICATION PROCESS	8
4.2.1.	AUDIT AND INSPECTION	8
4.2.2.	SPECIAL AUDITS AND INSPECTIONS	9
4.2.3.	EXTRAORDINARY EVENTS	10
4.2.4.	IDENTIFYING AND RECORDING AUDIT AND INSPECTION FINDINGS	10
4.2.5.	AUDIT REPORT	10
4.2.6.	REVIEW	11
4.2.7.	CERTIFICATION DECISION	11
4.2.8.	CERTIFICATE AND TEMPORARY ACCEPTANCE	11
4.3.	SUSPENSION OR WITHDRAWAL OF A CERTIFICATE TEMPORARY ACCEPTANCE	17
4.4.	TRANSFER TO ANOTHER CERTIFICATION BODY	17
4.4.1.	PRE-TRANSFER REVIEW	17
4.4.2.	CERTIFICATION PROCESS DURING TRANSFER	17
4.4.3.	COOPERATION BETWEEN THE DEPARTING AND ACCEPTING CERTIFICATION BODIES	18
5.	EXCLUSION OF GMP+ INTERNATIONAL LIABILITY	19
6.	TARIFFS	20
7.	DISPUTES BETWEEN CERTIFICATION BODIES AND GMP+ CERTIFIED COMPANIES	21
	APPENDIX 1: FREQUENCY AND AUDITS/INSPECTION TIME	22
	APPENDIX 2: MULTI-SITE CERTIFICATION	26



1. Scope of this document

This document contains assessment and certification/inspection criteria for:

- Feed Responsibility Assurance Module (FRA) module,
- Inland waterway transport and short sea shipping of feed (based on ISO/IEC17020),
- Laboratory testing and registered laboratories (based on ISO/IEC17025).



2. Normative references

The following documents, in whole or in part, are normatively referenced in this document and are mandatory to comply with. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

- ISO/IEC 17020:2012 Conformity assessment – requirements for the operation of various type of bodies performing inspection.
- ISO/IEC 17025:2017 General requirements for the competence of testing and calibration laboratories.
- F0.1 Rights and Obligations.
- F0.2 Definition list
- F0.3 Scopes for certification.
- CR1.0 Acceptation requirements.
- CR2.0 Assessment and Certification



3. Terms and Definitions

For GMP+ definitions see F0.2 Definition list. Throughout this document the terminology “through the Certification Body” is used indicating that all activities performed by critical-, non-critical locations and outsourcing party are conducted under the responsibility/liability of the GMP+ accepted Certification Body.



4. Process requirements

4.1. Pre-certification activities

4.1.1. Application

The Certification Body must require an authorized representative of the applicant organization to provide the necessary information to enable it to establish the following:

- a. the desired scope of the certification;
- b. relevant details of the applicant organization as required by the specific certification scheme, including its name and the address(es) of its site(s), its processes and operations, human and technical resources, functions, relationships and any relevant legal obligations;
- c. identification of outsourced processes used by the organization that will affect conformity to requirements;
- d. the standards or other requirements for which the applicant organization is seeking certification;

And if applicable:

- e. Number of analysis;
- f. Accredited analysis;
- g. Partly accredited analysis
- h. Not accredited analysis.

Relevant details of the applicant organization including its name and addresses as specified in the official legal business registration by the competent authority and information as mentioned in Appendix 1 of this document. In addition the 5th bullet of article 5.1.1. of the CR2.0 Assessment and Certification, applies.

4.1.2. Application review

Before proceeding with the audit, the Certification Body will carry out a review of the application and additional information for certification to ensure that:

- a. the information about the applicant organization and its management system is sufficient for the conduct of the audit;
- b. any known difference in understanding between the Certification Body and the applicant organization is resolved;
- c. the Certification Body has the competence and ability to perform the certification activity;
- d. the scope of certification sought, the location(s) of the applicant organization's operations, time required to complete audits and any other points influencing the certification activity are taken into account (language, safety conditions, threats to impartiality, etc.);
- e. records of the justification for the decision to undertake the audit are maintained.

The certification body, following the review of the application, must either accept or decline an application for certification (the reasons for declining an application, the review of the application, must be documented and made clear to the client).



Based on the review, the Certification Body must determine the competences it needs to include in its audit team and for the certification decision.

The Certification Body must not exclude activities, processes, products and services from the scope of certification when these can have an influence on the feed safety. The application review is mandatory.

4.1.3. Certification agreement

Article 5.1.3 of the CR2.0 Assessment and Certification is applicable. In deviation on requirement 5.1.3.b, the minimum obliged audit/inspection time per scope(s)/standard(s) as stated in [Appendix 1](#) of this document per audit type is applicable, referring to Appendix 1 is insufficient.

4.1.4. Audit and Inspection team assignment

Persons who are performing the audit/inspection must comply with the applicable requirement of Appendix 2 and Appendix 3 (if applicable) of the CR1.0 *Acceptation requirements*.

4.1.5. Rotation of auditors and inspectors

Rotation of auditors scope Laboratory testing:

- Article 5.1.5.1 of the CR2.0 Assessment and Certification is applicable.

Rotation of auditors/technical expert scope registered laboratory:

- The auditor and technical expert may only perform the desk study of the same GMP+ Certified Company six consecutive times. Then rotation of the auditor and technical expert must take place

Rotation of Inspector:

- A new inspector must be assigned after 3 consecutive inspections.

Rotation of FRA auditors:

- Article 5.1.5.1 of the CR2.0 Assessment and Certification is applicable.

4.1.6. Audit plan

For FRA an audit plan for each type of audit must be send to the GMP+ Certified Company prior to the audit.

For the scope Laboratory testing, for each type of audit an audit plan must be sent to the GMP+ Certified Company prior to the audit.



4.2. Certification process

4.2.1. Audit and Inspection

4.2.1.1. General

Article 5.2.1.1. of the CR2.0 Assessment and Certification is applicable. The minimum obliged audit/inspection frequency and audit times are determined in Appendix 1 of this document. In deviation of article 5.2.1.1.:

- a. The assessment for the scope Registered laboratory will be performed by means of a desk study (or on site if applicable).
- b. The administrative assessment of the scope Laboratory testing, if all analyses are accredited in accordance with ISO/IEC17025 must be performed once per year.
- c. On site assessment of the scope Laboratory testing if not all analyses are accredited in accordance with ISO/IEC17025 must be performed once per year for the non-ISO/IEC 17025 accredited analyses.
- d. On site assessment of the scope Laboratory testing if the laboratory is not accredited in accordance with ISO/IEC17025 must be performed once per year for system assessment.

4.2.1.2. Initial certification Audit and inspection

Relevant requirements must apply	
ISO/IEC 17020:2012	Article 7.1

An initial certification audit/inspection will be performed through the Certification Body in order to assess whether the company meets the criteria set out in Appendix 1 of the CR2.0 Assessment and Certification or in the GMP+ checklist Inland waterway transport and short sea shipping of feed. The initial certification audit/inspection must be conducted within 3 months after concluding an certification agreement with the applicant organization.

Scope Laboratory testing:

The initial certification audit is an assessment of the quality system/documentation. The most important analyses must be assessed during the initial certification audit. All analyses must be assessed during the certification cycle.

4.2.1.3. Temporary acceptance

The text of article 5.2.1.3.1 of the CR2.0 Assessment and Certification is applicable.

4.2.1.4. Surveillance audits

The first surveillance audit must be executed each 12 months, plus and minus 2 months, after the certification decision date.

The second surveillance audit must be executed each 24 months, plus and minus 2 months, after the certification decision date.



4.2.1.5. Announced surveillance audits

An announced surveillance certification audit will be performed during the period of validity of the GMP+ certificate through the Certification Body in order to assess whether the company meets the criteria set out in Appendix 1 of the CR2.0 Assessment and Certification. The frequency and the audit times of the announced surveillance audit are determined in Appendix 1 of this document.

4.2.1.6. Unannounced surveillance audits

See article 4.2.1.5 above. In addition if the FRA module is audited together with the FSA module the audit will be performed unannounced for all scopes.

4.2.1.7. Recertification audit/ inspection

Prior to the extension of validity of a certificate a re-certification audit/inspection must be carried out through the Certification Body.

A GMP+ certificate may or may not be extended by the Certification Body based on the assessment criteria as specified in Appendix 1 of the CR2.0 Assessment and Certification or in the GMP+ checklist Inland waterway transport and short sea shipping of feed.

Before the period of validity of the certificate expires, the total certification process must be finished including updating of the GMP+ company database (status and data of certificate) through the Certification Body. If a recertification audit is not carried out before the expiration date of the validity of the certificate, then an initial certification audit must be carried out. The company is in the intervening period not GMP+ certified.

4.2.1.8. Expansion audit

Article 5.2.1.6. of the CR2.0 Assessment and Certification is applicable.

4.2.2. Special audits and Inspections

The following audits/inspections can be applicable, assessment must be done in accordance with Appendix 1 of the CR2.0 Assessment and Certification or the checklist Inland waterway transport and short sea shipping of feed.

4.2.2.1. Stricter supervision Audit (SSA)

Article 5.2.2.1. of the CR2.0 Assessment and Certification is applicable.

4.2.2.2. Repeat audit (RPA) and Repeat Inspection (RI)

Article 5.2.2.2. of the CR2.0 Assessment and Certification is applicable.

In deviation, the reason for a repeat inspection may be an EWS alert, complaints or incidents, or other special circumstances. In principle the repeat inspection is aimed on these reason(s) but can also be aimed at all requirements of the GMP+ Feed Certification scheme.



- a. GMP+ International may ask the Certification Body to carry out a repeat inspection on short term in principle in the presence of a GMP+ International auditor and/or a technical expert.
- b. The repeat inspection must be carried out by a GMP+ inspector. The involved Certification Body must motivate the choice of the GMP+ inspector and document its decision.
- c. The deadline will be assessed per case but ultimately determined by GMP+ International. The inspection will be on the vessel. Administrative checks and a sampling may be carried out.
- d. The required appointments and communication on this will be made with the GMP+ Certified Company through the Certification Body in consultation with GMP+ International.
- e. In principle the costs of the repeat inspection will be at the expenses of GMP+ International. However, if it appears that 1 or more requirements with text in the guidance "Non Conform" in the checklist are observed, the costs will be charged to the GMP+ Certified Company.

4.2.3. Extraordinary events

Article 5.2.3. of the CR2.0 Assessment and Certification is applicable.

4.2.4. Identifying and Recording Audit and Inspection findings

Relevant requirements must apply	
ISO/IEC 17020:2012	Article 7.4

If the applicant organization/GMP+ Certified Company does not comply with the applicable requirements of the GMP+ Feed Certification scheme, the sanctions as specified in Appendix 1 of the CR2.0 Assessment and Certification apply.

For the scope Inland waterway transport and short sea shipping of feed the following applies: If a "Not Conform" with a description is observed, a GMP+ certificate cannot be issued. The GMP+ certificate can only be issued if the "Not Conform" with a description is resolved

4.2.5. Audit report

Relevant requirements must apply	
ISO/IEC 17020:2012	Article 7.4

The text of article 5.2.6. of the CR2.0 Assessment and Certification is applicable.

In deviation, a checklist has to be completed for the scope Inland waterway transport and short sea shipping of feed and uploaded in the GMP+ database within 8 weeks after the execution of the inspection on site. Within 8 weeks following the execution of the inspection on site, the final checklist must be sent to the GMP+ Certified Company together with any data from the certificate or the temporary acceptance. In the event of a repeat inspection, GMP+ International must have received the final checklist within 5 working days.



4.2.6. Review

Article 5.2.7. of the CR2.0 Assessment and Certification is applicable. In addition, review of the checklist Inland waterway transport and short sea shipping of feed is mandatory.

4.2.7. Certification decision

The certification decision must be based on:

- a. For any type of nonconformities/non conforms, the Certification Body has reviewed, accepted and verified the correction and corrective actions;
- b. Assessment of the applicant organization/GMP+ Certified Company took place in accordance with Appendix 1 of the CR 2.0 Assessment and Certification and the checklist Inland waterway transport and short sea shipping of feed. If in the description of nonconformities is referred to feed safety, for the FRA scopes, feed safety is not applicable.
- c. The assessment and decision of a Certification Body must be demonstrably based on objective evidence of conformity and non-conformity obtained.

4.2.8. Certificate and Temporary acceptance

4.2.8.1. Certificates/ Statement

A certificate has the following maximum validity:

- FRA certificates (all MI 5.1, MI 5.2, MI 5.3, MI 5.4 and MI 5.6) 3 years,
- FRA statement (MI 5.5): 14 months
- Scope Laboratory testing 3 years,
- Scope Registered laboratory 3 years,
- Scope Inland waterway transport and short sea shipping of feed 2 years,

calculated from the date of a positive certification decision. Within 8 weeks following the execution of the audit/inspection on site, the Certification Body will send the certificate/ statement to the applicant organization/GMP+ Certified Company. The duration of the GMP+ certificate/ statement must not exceed the validity of the certification agreement.

For FRA multi-site certificate see article 5.2.9.1 of the CR2.0 Assessment and Certification

4.2.8.2. Temporary acceptance

A temporary acceptance with a maximum period of validity of 4 months may be issued by the Certification Body. However, if during the initial certification audit on site (if applicable), the applicant organization does not appear to comply the GMP+ requirements conform Appendix 1 of CR2.0 Assessment and Certification then the temporary acceptance must be withdrawn. The duration of the temporary acceptance must not exceed the validity of the certification agreement.

For FRA multi site temporary acceptance see article 5.2.9.2 of CR2.0 Assessment and Certification.



4.2.8.3. Certificate and Temporary acceptance templates:

The Certification Body must put the following text on the certificate or temporary acceptance:



A. Text for a certificate

Name of the Certification Body:

GMP+ International registration number of the Certification Body:

Certificate

GMP+ FRA/FSA logo

Name, address, location of the GMP+ Certified Company

(Address where GMP+ activities take place

Name and EU number of vessel if applicable)

GMP+ International registration number of the GMP+ Certified Company

FIXED SECTION

=*name CB*= declares that there is justifiable confidence that the GMP+ scope(s) =*as mentioned in F0.3 Scope for certification*= at the GMP+ Certified Company =*name of GMP+ Certified Company*= comply with the applicable requirements and conditions of the GMP+ Feed Safety Assurance/Feed Responsibility Assurance Module 2020 (choose the applicable module).

In case of an individual FRA multi site certificate: "the validity of this certificate depends on the validity of the certificate of the main office"

FREE SECTION

See *F0.3 Scope for certification*

Registered office of the Certification Body

Certificate number

Start date and end date of certificate



B. Text for a certificate for the scope Registered laboratory:

Name of the Certification Body				
GMP+ International registration number of the Certification Body				
Certificate				
GMP+ FSA logo				
TS4.2 Registered laboratory				
Name, location of the GMP+ Certified Company				
GMP+ International registration number of the GMP+ Certified Company				
<p>The Certification Body =name of the Certification Body= states that GMP+ Certified Company =name GMP+ Certified Company= was audited in accordance with the applicable requirements of the TS4.2 Registered laboratory and CR3.0 <i>Assessment and Certification - additional scopes</i> of GMP+ International B.V. in Rijswijk, The Netherlands.</p>				
<p>The Certification Body =name of the Certification Body= states, based on a desk study, that the performance criteria as mentioned in the TS 4.2 Registered laboratory are met for the following analyses:</p>				
	Operation	Material/matrix		
		Feed materials	Feed additives and premixtures	Feed (compound feed and complementary feed)
Mycotoxins				
	Aflatoxin B1		Not possible	
Dioxins/PCBs				
	Sum of dioxins and dioxin-like PCBs			
	Dioxins			
	Dioxin-like PCBs			
	Non-dioxin-like PCBs			
Heavy metals				
	Arsenic			
	Lead			
	Cadmium			
	Mercury		Not possible	
	Fluorine		Not possible	
Pesticides				
	Pesticides			
Date of audit				
Registered office of the Certification Body				
Certificate number				
Start date and end date of certificate				



C. Text for temporary acceptance

Name of the Certification Body:

GMP+ International registration number of the Certification Body:

Temporary Acceptance

Name, address, location of the temporary accepted company

(Address where GMP+ activities take place

Name and EU number of vessel if applicable)

GMP+ International registration number of the temporary accepted company

FIXED SECTION

=*name CB*= declares that there is justifiable confidence that the GMP+ scope(s) =*as mentioned in F03 Scope for certification*= at the GMP+ temporary accepted company =*name of GMP+ temporary accepted company*= comply with the criteria of a stage 1 assessment of the applicable requirements and conditions of the GMP+ Feed Safety Assurance/Feed Responsibility Assurance Module 2020 (choose the applicable module).

FREE SECTION

See F0.3 Scope for certification

Registered office of the Certification Body

Temporary acceptance number

Start date and end date of temporary acceptance



D. Text for statement

Name of the Certification Body

GMP+ International registration number of the Certification Body

STATEMENT

GMP+ FRA logo

The Certification Body **[Name CB]** states that company Y

Name, location of company Y

Visiting address and location of company Y

GMP+ International registration number of the company location visited

was inspected in accordance with the applicable requirements of MI 5.5 *Carbon footprint of feed* and CR 3.0 *Assessment and Certification – additional scopes* of GMP+ International B.V. in Rijswijk, The Netherlands.

The Certification Body **[name CB]** states, based on this inspection, that the company **[name Company Y]** complies with the requirements of MI 5.5 *Carbon footprint of feed*. This statement applies to:

- *All feed produced by [name Company]*
- or*
- *Feed produced by [name Company] for [animal species 1]*
- *Feed produced by [name Company] for [animal species 2]*
- *Feed produced by [name Company] for [animal species 3]*

Date of inspection:

Registered office of the Certification Body:

Statement number:

Statement start date:

Next inspection to be conducted prior to date:



In addition the following applies:

- a. The data of the GMP+ Certified Company/temporary accepted company must exactly be the same as registered in the legal business registration. (for example Chamber of Commerce/registration at competent authority, tax/vat number)
- b. It is mandatory to show the GMP+ FSA/FRA logo on the certificate.
- c. It is not permitted to use the GMP+ FSA/FRA logo on a temporary acceptance. In addition, the document may not be called a "certificate" but must be designated as a "temporary acceptance".
- d. It is not permitted to use the logos of Critical Location, non-Critical Location and Outsourced Party on the GMP+ certificate and temporary acceptance other than the GMP+ accepted Certification Body.
- e. The begin date of the certificate/temporary acceptance is a date which is in any event equal or after the date of the positive certification/temporary acceptance decision.
- f. In case of expansion of scopes the end date of the valid GMP+ certificate may not be extended. The Certification Body can also grant the GMP+ Certified Company a new GMP+ certificate for the additional scope.
- g. It is not permitted to specify brand names in any way whatsoever on the certificate or temporary acceptance.

4.3. Suspension or Withdrawal of a Certificate Temporary acceptance

The text of article 5.3 of the CR 2.0 Assessment and Certification is applicable. In deviation, for the scope Inland waterway transport and short sea shipping of feed the following applies: If a "Not Conform" with a description is observed, the GMP+ certificate must be withdrawn. A GMP+ certificate can only be issued if the "Not Conform" with a description is resolved.

4.4. Transfer to another Certification Body

Article 5.4. of the CR 2.0 Assessment and Certification is applicable.

4.4.1. Pre-transfer review

Article 5.4.1. of the CR 2.0 Assessment and Certification is applicable. In deviation on article 5.4.1.d & e. for the scope Inland waterway transport and short sea shipping of feed the following applies:

An evaluation of the last checklist to established if a "Non Conform" with description were observed. This evaluation can include other relevant documentation, regarding the (re)-certification process i.e. notes, etc.

4.4.2. Certification process during transfer

Article 5.4.2. of the CR 2.0 Assessment and Certification is applicable. In deviation on article 5.4.2.b. for the scope Inland waterway transport and short sea shipping of feed the following applies:

Open "Non Conform" with description established during the last inspection must be closed by the accepting Certification Body/Critical location during the initial inspection.



4.4.3. Cooperation between the departing and accepting Certification Bodies

Article 5.4.3. of the CR 2.0 Assessment and Certification is applicable



5. Exclusion of GMP+ International Liability

Chapter 6 of the CR 2.0 Assessment and Certification is applicable.



6. Tariffs

Chapter 7 of the CR 2.0 Assessment and Certification is applicable.



7. Disputes between Certification Bodies and GMP+ certified companies

Chapter 8 of the CR 2.0 Assessment and Certification is applicable.

Appendix 1: Frequency and Audits/Inspection time

See Appendix 2 of the CR2.0 Assessment and Certification. In deviation, these audits/inspection times are including preparation, reporting, etc. and audit time reduction is not allowed, unless one of the footnotes is applicable.

GMP+ FSA module	Number of analyses	Audit/ Inspection frequency	Minimum audit/inspection times in days		Comment	
			Initial or re-certification audit/ inspection	Announced/unannounced surveillance audit		
Scope: Laboratory testing						
ISO/IEC17025 accredited	≤ 5	1x / year	0.25	0.25	1 + 2 + 3	
	5-15	1x / year	0.38	0.38		
	>15	1x / year	0.50	0.50		
Partially ISO/IEC17025 accredited	≤ 5	1x / year	0.69	0.69		
	5-15	1x / year	1.00	0.88		
	>15	1x / year	1.19	1.19		
Not ISO/IEC17025 accredited						
Main location (incl. system)	≤ 5	1x / year	1.00 + 1.00	0.81 + 0.81		
	5-20	1x / year	1.19 + 1.19	1.19 + 1.19		
	>20	1x / year	1.50 + 1.50	1.19 + 1.19		
Secondary location (analyses)	≤ 5	1x / year	0.63	0.69		
	6-20	1x / year	0.81	0.94		
	>20	1x / year	1.00	1.19		



Scope: Inland waterway transport and short sea shipping of feed		1x / 2 years	0.25		
Scope: Registered laboratory					
outsourcing all analysis		1x / year	0.50	0.50	4
partly outsourcing analysis		1x / year	1.00 ⁶	1.00 ⁶	4 +5
without outsourcing of any analysis		1x / year	1.00 ⁶	1.00 ⁶	5

¹ Types of laboratories:

- If the laboratory is accredited for more than 50 analyses according to ISO/IEC17025 the minimum audit time may be raised with 0.094 days.

² If a laboratory is certified for both TS4.1 *Laboratory testing* and ISO 9001; 2000 or ISO22000 then a audit time reduction of 35% may be applied under the condition that the laboratory has the applicable ISO certificate(s). The reduced audit times may only be used if all secondary locations are working under the quality system of the main location. The system requirements and analyses will be assessed at the main location. At the secondary locations only the analyses are assessed.

³ The requirements of the scope *Laboratory testing* and the other GMP+ scopes are so different that a combined audit for the scope *Laboratory testing* and one or more of the other GMP+ scopes will not give any audit time reduction.

⁴The audit times are for the assessment of one analysis. For the assessment of each outsourced additional analysis 0.5 hours must be added.

⁵The audit times are for the assessment of one analysis. For the assessemnt of each performing additional analysis 2.0 hours must be added.

⁶The audit times for auditing TS4.2 *Registered Laboratories* may be reduced up to 50% if the assessment will be performed in combination with de scope *Laboratory testing*. The audit times auditing TS4.2 *Registered Laboratories* may be reduced up to 50% if the company has an accreditation in accordance with ISO/IEC17025.



GMP+ R 5.0 Feed Responsible Management System Requirements	Audit frequency	Minimum audit times in days	
		Initial certification or recertification audit	Unannounced/Announced surveillance audit
GMP+ MI 5.1 Production and trade of RTRS soy			
GMP+ MI 5.2 Responsible Pig & Poultry feed			
GMP+ MI 5.3 Responsible dairy feed			
GMP+ MI 5.4 GMO Controlled			
GMP+ MI 5.5 Carbon footprint of feed			
GMP+ MI 5.6 Production and Trade of responsible feed			
In addition to a GMP+ FSA standard (or equivalent as mentioned in chapter 3 of TS1.2 Purchase)³;			
RTRS segregation	1x / year	$0.25^1 + 0.25X^2$	$0.25^1 + 0.25X^2$
Additional audit time per production location	1x / year	$0.25^1 + 0.25X^2$	$0.25^1 + 0.25X^2$
RTRS mass Balance	1x / year	$0.25^1 + 0.25X^2$	$0.25^1 + 0.25X^2$
Responsible Pig & Poultry feed	1x / year	$0.25^1 + 0.25X^2$	$0.25^1 + 0.25X^2$
Responsible dairy feed	1x / year	$0.25^1 + 0.25X^2$	$0.25^1 + 0.25X^2$
Production of compound feed - GMO Controlled	1x / year	$0.25^1 + 0.125X^2$	$0.25^1 + 0.125X^2$
Production of premixtures - GMO Controlled	1x / year	$0.25^1 + 0.125X^2$	$0.25^1 + 0.125X^2$
Production of feed additives - GMO Controlled	1x / year	$0.25^1 + 0.125X^2$	$0.25^1 + 0.125X^2$
Production of feed materials - GMO Controlled	1x / year	$0.25^1 + 0.125X^2$	$0.25^1 + 0.125X^2$
Trade in feed - GMO Controlled	1x / year	$0.25^1 + 0.125X^2$	$0.25^1 + 0.125X^2$
Storage and Transshipment of feed - GMO Controlled	1x / year	$0.25^1 + 0.125X^2$	$0.25^1 + 0.125X^2$



GMP+ R 5.0 Feed Responsible Management System Requirements	Audit frequency	Minimum audit times in days	
		Initial certification or recertification audit	Unannounced/Announced surveillance audit
Road transport of feed - GMO Controlled	1x / year	$0.25^1 + 0.125X^2$	$0.25^1 + 0.125X^2$
Carbon footprint of feed	1x / year	$0.50^1 + 0.25X^2$	$0.25^1 + 0.25X^2$
Production and Trade of responsible feed	1x / year	$0.25^1 + 0.25X^2$	$0.25^1 + 0.25X^2$
As a stand-alone standard			
RTRS segregation	1x / year	$0.75 + 0.25X^2$	$0.75 + 0.25X^2$
Additional audit time per production location	1x / year	0.25	0.25
RTRS mass balance	1x / year	$0.75 + 0.25X^2$	$0.75 + 0.25X^2$
Responsible Pig & Poultry feed	1x / year	$0.75 + 0.25X^2$	$0.75 + 0.25X^2$
Responsible dairy feed	1x / year	$0.75 + 0.25X^2$	$0.75 + 0.25X^2$
Carbon footprint of feed	1x / year	$0.75 + 0.25X^2$	$0.75 + 0.25X^2$
Production and Trade of responsible feed	1x / year	$0.75 + 0.25X^2$	$0.75 + 0.25X^2$
<ol style="list-style-type: none"> 1. Audit time for the first FRA scope in combination with FSA at the same location. 2. Audit time for additional FRA scopes to be certified at the same location. For the first GMO controlled scope (also in combination with other FRA scopes) 0.25 must be added for each additional GMO controlled scope 0.125 must be added. 3. Reduction of audit times for the applicable FRA scopes only applies when the audit is simultaneously performed with the audit of the equivalent scheme by the same audit team. The audit team assessing the FRA scopes must have a valid GMP+ acceptance for the relevant FRA scopes. 			



Appendix 2: Multi-site certification

Appendix 4 of the CR 2.0 Assessment and Certification is applicable. In addition:

Multi-site certification is not permitted for the FSA scopes:

Laboratory testing,

Registered laboratory

Inland waterway transport and short sea shipping of feed.

Multi-site certification is not permitted for the FRA scopes:

- Production of compound feed,
- Production of premixtures,
- Production of feed materials,
- Production of feed additives.

Multi-site certification is permitted for the FRA scopes:

- Trade in feed - GMO controlled,
- Storage and Transshipment of feed - GMO controlled,
- Road transport of feed - GMO controlled,

**Minimum obliged audit time in day's per multi-site location**

Location	Minimum audit times
Main office	Audit time mentioned in Appendix 1 increase with extra audit time per multi-site location of 0.25 day up to a maximum of 1.25 day.
Multi- site location Trade in feed - GMO Controlled	0.25
Multi-site location Storage and Transshipment of feed – GMO Controlled	0.25
Multi-site location Road transport of feed – GMO Controlled	0.25
Multi-site location with both Storage and Transshipment of feed and Road transport of feed – GMO Controlled	0.25
Multi-site location with Storage and Transshipment of feed and/or Road transport of feed and/or limited Trade in feed – GMO Controlled	0.50

We enable every company in the feed chain to take responsibility for safe and sustainable feed.

GMP+ International

Braillelaan 9

2289 CL Rijswijk

The Netherlands

t. +31 (0)70 – 307 41 20 (Office)

+31 (0)70 – 307 41 44 (Help Desk)

e. info@gmpplus.org

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