

GATEKEEPER PROTOCOL FOR INLAND WATERWAY TRANSPORT

Adjusted for the temporary measures

Who can apply this protocol

This protocol applies to GMP+ certified

- producers and trading companies with a scope Affreightment of inland waterway transport
- affreightment companies with a scope Affreightment of inland waterway transport (hereinafter participants) who intend to deploy non-certified transport companies for the transport of the GMP+ feed.

B4. General requirements

The participant guarantees that non-certified inland waterway vessels that transport GMP+ products, meet the GMP+ requirements.

When using non-certified inland waterway vessels, the participant must apply the requirements of this protocol.

B4.1 General

- a. The participant signs a quality assurance agreement with the person responsible for the non-certified inland waterway vessel, governing the rights and obligations with regard to guaranteeing the GMP+ requirements.
- b. The person responsible for the assured inland waterway vessel must be instructed extensively with regard to the applicable transport requirement, such as:
 - (cleaning and / or decontamination in accordance with the GMP+ B4.3 *Short Sea Shipping and Inland Waterways Transport*, Annex 1,
 - managing administration as part of T&T,
 - what to do if a deviating load is detected,
 - information with regard to forbidden loads, etc.This must offer guarantees that are equal to GMP+ certified transport of GMP+ products.
- c. Compliance with the agreements made is verified by the participant by means of an inspection. This inspection must be documented (registration).

B4.2 Initial inspection

The participant must have insight into the following details with regard to the loading compartments to be used:

- a. A file for every loading compartment with the details of at least 3 previous loads and information about any transport of forbidden loads (see GMP+ B4.3 *Short Sea Shipping and Inland Waterways Transport*, Annex 1)
- b. If forbidden loads have been transported, the loading compartment must be released prior to the transport of feed products in accordance with the release procedure for inland waterway transport, as specified in the section *Procedures op de IDTF website*.
- c. Details for every loading compartment about the cleaning and disinfection procedures carried out. Cleaning and disinfection must in any case meet the requirements in GMP+ B4.3 *Short Sea Shipping and Inland Waterways Transport*, Annex 1).

The participant makes sure that the initial inspection is carried out by GMP+ auditors / inspectors, accepted for the scope affreightment of short sea and inland waterways transport .

If the outcome of the inspection is positive, the loading compartment is approved for the transport of GMP+ products. In case of any subsequent loads, the inspections (LCI) can be carried out by certified CO (Control Organizations) ISO 17020 or equivalent in accordance with the GMP+ requirements of the B4.3.

If the required data is not available, the loading compartment must be released in accordance with the release procedure for inland waterways transport for the transport of GMP+ assured feed and feed ingredients.

B5. Registration of the assured inland waterway vessels

The participant must report the use of this gatekeeper protocol to its certification body.

The loading compartment used is documented unambiguously in the documentation of the feed safety management system of the participant. The participant registers the name, the address and the offices of all owners of inland waterway vessels, together with the names of inland waterway vessels assured by it.

The participant must at least have the following associated documentation available during the GMP+ audit:

- quality assurance agreement
- instructions to the person responsible
- report of initial inspection
- LCI reports