



Framework

F0.3 - Scopes for certification

Version EN: 2 March 2026



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1. Introduction

1.1. Scope of this document

This document gives information on the scopes for certification, which are assigned to a company after a successful audit. This is part of the GMP+ certification process.

[Chapter 2](#), gives an overview of the link between scopes and the most important scheme documents.

[Chapter 3](#), contains a more detailed description of the activities that are ensured within a specific scope. It also provides some additional information for each scope.

2. Scope for certification

2.1. Principles

Scopes for certification can be characterized as follows:

- a. A fixed description of activities and products that are ensured within the scope of the Feed Safety Management System of a feed company. This fixed format consists of an activity in combination with a feed product or feed service. Example: Production of compound feed.
- b. Compliance with this document and feed legislation.
- c. Part of GMP+ certification assigned to a feed company after a successful audit. Feed companies, ensuring similar activities and products, get the same GMP+ certification scope.

2.2. GMP+ Scopes related to Scheme documents

For each GMP+ scope for certification Scheme documents (Feed Safety Management System Requirements and/or Technical Specifications) are applicable. In the tables below you can find per GMP+ scope for certification which Scheme documents are applicable.

When reading these tables keep in mind that:

- a. Although special attention was paid when drawing up these tables, it might be possible that because of your specific activities, you also have to comply with other (parts of) scheme documents than indicated in the tables, or with specific national legislation. It remains the responsibility of the feed company to select all relevant scheme documents and to comply with all relevant requirements.
- b. *'Add-on' scopes can only be assigned in addition to a 'Basic' scope. 'Add-on' scopes are to be considered as an additional specification of this 'Basic' scope or an equivalent scope from another accepted scheme (TS1.2 Purchase).*
- c. It is possible that certain requirements do not apply because of the specific activities of a GMP+ certified company. A GMP+ certified company may exclude these requirements. Exclusions must, however, be justified and recorded as documented information. The exclusion may not, in any event, have a negative impact on the feed safety of the activities, processes, products or services ensured via a scope for certification.
- c. Requirements may not be excluded because the certified company does not consider them to be relevant. For example, because customers do not ask for them, or because compliance with these requirements is not a legal obligation; or because the certified company considers itself too small.

Table 4: Laboratory scopes and applicable scheme documents

| GMP+ Certification Scheme 2020 | | Documents → |
|--------------------------------|--|--|
| ↓ "Basic" Scopes | | |
| "Add on" Scopes | | |
| | | Feed Safety Management System Requirements Prerequisite Programme Purchase Product list Forbidden products and Feeds Specific feed safety limits Sampling Monitoring Labelling Transport activities Operational activities Control of residues Country Note Dioxin monitoring for poultry feed Antibiotic-free feed Country Note OGM/Alch Trade in livestock farms Production and trace of Pet foods Short sea shipping & Inland waterways transport Laboratory testing Registered laboratories |
| | | R 1.0 TS 1.1 TS 1.2 TS 1.3 TS 1.4 TS 1.5 TS 1.6 TS 1.7 TS 1.8 TS 1.9 TS 1.10 TS 1.11 TS 2.1 TS 2.2 TS 2.3 TS 3.1 TS 3.2 TS 3.3 TS 4.1 TS 4.2 |
| FSA Scopes | | |
| Laboratory | | |
| Laboratory testing | | |
| Registered laboratory | | |

Table 5: FRA scopes and applicable scheme documents

| GMP+ Certification Scheme 2020 | | Documents → |
|--|---|---|
| ↓ "Basic" Scopes | | |
| "Add on" Scopes | | |
| | | Feed Responsibility Management System Requirement RTRS Responsible pig and poultry feed Responsible dairy feed GMO Controlled Carbon footprint of feed Responsible feed Feed Environmental footprint |
| | | R 5.0 MI 5.1 MI 5.2 MI 5.3 MI 5.4 MI 5.5 MI 5.6 MI 5.7 |
| FRA Scopes | | |
| RTRS | ✓ | |
| Responsible pig & poultry feed | ✓ | |
| Responsible dairy feed | ✓ | |
| Production of compound feed - GMO controlled | ✓ | |
| Production of premixtures - GMO controlled | ✓ | |
| Production of feed materials - GMO controlled | ✓ | |
| Production of feed additives - GMO controlled | ✓ | |
| Trade in feed - GMO controlled | ✓ | |
| Storage and Transshipment of feed - GMO controlled | ✓ | |
| Road transport of feed - GMO controlled | ✓ | |
| Carbon footprint of feed | ✓ | |
| Responsible feed | ✓ | |
| Feed Environmental footprint | ✓ | |

3. Specification of the Scopes for certification

In this chapter for each defined scope for certification a table gives relevant information. These tables are structured like this:

| | | |
|--|--|--|
| Scope for certification | <i>Fixed description of the certification scope.</i> | |
| Description | <i>More detailed description of the (sub)activities and process steps that belong to the certification scope.</i> | |
| Standard | <i>Reference to the relevant standard(s). These are listed in the tables of Chapter 2.</i> | |
| Specification of scope for certification | <i>More detailed information about which activities and feed products and/or feed services are actually assured with the Feed Safety Management System</i> | |
| | <i>For some GMP+ certification scopes it is mandatory to add specific information. For other certification scopes it is an option to add specific information.</i> | |
| | Mandatory | Optional |
| | <i>A mandatory specification of the scope for certification.</i> | <i>The possibility to add more information to the scope for certification.</i> |
| Add- on scopes | <i>These scopes are linked to a main certification scopes, via application of a country note.</i> | |
| | Add-on scope | GMP+ standard |
| | <i>The name of the scope.</i> | <i>The name of the standard.</i> |

3.1. Feed production

3.1.1. Production of compound feed

| | | |
|-------------------------|--|---|
| Scope for certification | Production of compound feed | |
| Description | <p>All activities related to the manufacturing of compound feed.</p> <p>In addition to actual production activities (like milling, mixing and pressing), this includes activities required for production of compound feed, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced compound feed is included in this scope.</p> <p>Note that under the scope 'production of compound feed' also mobile grinding and mixing facilities may be covered.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.</i> • <i>When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.</i> • <i>Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.</i> | |
| GMP+ Standard | See Table 1 in Chapter 2 . | |
| Specification | Mandatory | Optional |
| | | <ul style="list-style-type: none"> • Type of compound feed (for example specified what kind of mixture, type of animal, production of medicated feed, etc.) • If a company exclusively operates one or more phases/steps of the production process, these may be registered. • Toll manufacturer |
| Add-on scopes | Add-on scope | GMP+ standard |
| | <ul style="list-style-type: none"> • Antibiotic-free production line(s) • Antibiotic-free production site • Dioxin-monitoring in feed for laying hens • QM-Milch | See table 1 of Chapter 2 |

3.1.2. Production of premixtures

| | | |
|-------------------------|---|---|
| Scope for certification | Production of premixtures | |
| Description | <p>All activities related to the manufacturing of premixtures.</p> <p>In addition to actual production, this includes all activities required for production of premixtures, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced premixtures is included within this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.</i> • <i>When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.</i> • <i>Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.</i> | |
| GMP+ Standard | See Table 1 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | <ul style="list-style-type: none"> • Type of premixture • If a company exclusively operates one or more phases/steps of the production process, these may be registered. • Toll manufacturer |
| Add-on scopes | Add-on scope | GMP+ standard |
| | <ul style="list-style-type: none"> • Antibiotic-free production line(s) • Antibiotic-free production site | See Table 1 in Chapter 2 |

3.1.3. Production of feed materials

| | | |
|-------------------------|---|--|
| Scope for certification | Production of feed materials | |
| Description | <p>All activities related to the manufacturing of feed materials.</p> <p>In addition to actual production, this includes all activities required for production of the feed materials, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced feed materials is included within this scope.</p> <p>Note that under the scope 'production of feed materials' also mobile grinding and mixing facilities may be covered.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.</i> • <i>When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.</i> • <i>Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.</i> | |
| GMP+ Standard | See Table 1 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | <ul style="list-style-type: none"> • If a company exclusively operates one or more phases/steps of the production process, these may be registered. • Toll manufacturer • "name of the feed material" – <i>It is highly recommended to use the TSI.3 Product list. More than one product can be listed.</i> |
| Add-on scopes | Add-on scope | GMP+ standard |
| | <ul style="list-style-type: none"> • Antibiotic-free production line(s) • Antibiotic-free production site • QM-Milch | See Table 1 in Chapter 2 |

3.1.4. Production of feed additives

| | | |
|-------------------------|--|---|
| Scope for certification | Production of feed additives | |
| Description | <p>All activities related to the manufacturing of feed additives.</p> <p>In addition to actual production, this includes all activities required for production of feed additives, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced feed additives is included within this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.</i> • <i>When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.</i> • <i>Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.</i> | |
| GMP+ Standard | See Table 1 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | <ul style="list-style-type: none"> • If a company exclusively operates one or more phases/steps of the production process, these may be registered. • Toll manufacturer |
| Add-on scopes | Add-on scope | GMP+ standard |
| | <ul style="list-style-type: none"> • Antibiotic-free production line(s) • Antibiotic-free production site | See Table 1 in Chapter 2 |

3.1.5. Production of petfood

3.1.5.1. Compound feed for petfood

| | | |
|-------------------------|---|---|
| Scope for certification | Production of compound feed - petfood | |
| Description | <p>All activities related to the manufacturing of compound feed for pets.</p> <p>In addition to actual production, this includes all activities required for production of compound feed, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced pet food is included within this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.</i> • <i>When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.</i> • <i>Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.</i> | |
| GMP+ Standard | See Table 1 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | <ul style="list-style-type: none"> • If a company exclusively operates one or more phases/steps of the production process, these may be registered. • Toll manufacturer |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.1.5.2. Feed materials for petfood

| | | |
|-------------------------|--|--|
| Scope for certification | Production of feed materials - petfood | |
| Description | <p>All activities related to the manufacturing of feed materials for petfood.</p> <p>In addition to actual production, this includes all activities required for production of the feed materials, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced feed materials is included within this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.</i> • <i>When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.</i> • <i>Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.</i> | |
| GMP+ Standard | See Table 1 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | <ul style="list-style-type: none"> • If a company exclusively operates one or more phases/steps of the production process, these may be registered. • Toll manufacturer • "name of the feed material" – <i>It is highly recommended to use the TS1.3 Product list. More than one product can be listed.</i> |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.2. Distribution

3.2.1. Trade in feed

| Scope for certification | Trade in feed | |
|-------------------------|---|----------|
| Description | <p>Purchasing and subsequent selling of feed products. This concerns feed produced by third parties.</p> <p>The company becomes the owner of the feed.</p> <p>Notes:</p> <ul style="list-style-type: none"> • <i>The scope Trade in Feed must be specified. See for this the box Specification.</i> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport of feed. This is a separate scope.</i> • <i>The storage of feed products does not belong to the scope Trade in Feed.</i> • <i>Certification is not obliged for trade brokers (provider of the brokerage service) as they do not become owner of the product.</i> • <i>In case of only direct trade to livestock farms it is possible to get GMP+ certification when complying with the Technical Specification TS3.1 Trade to livestock farms.</i> • <i>When use is made of a toll manufacturer, the company still is to be certified with the scope Trade in Feed. Preferably, this scope is further specified with 'private labelling'. See also the specification box. For a company with this scope Private labelling, unannounced audits are not mandatory as part of the certification procedure. For more details about this, see the GMP+ rules of certification</i> • <i>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product, it must be certified for the scope Trade in feed</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product it must be certified for the scope Trade in feed.</i> • <i>Sales offices: as a sales office sells their produced GMP+ assured products it must be certified for the scope Trade in feed.</i> • <i>On the Bill of Lading (B/L) the address and maybe the specific name of the production site could be mentioned but the sales are done via this sales office. This sales office can be the head office of a company with multiple production locations or an export company.</i> | |
| GMP+ Standard | See Table 2 in Chapter 2 | |
| Specification | Mandatory | Optional |

| | | |
|---------------|--|--|
| | <p>Select one or more of the options:</p> <ul style="list-style-type: none"> • <i>Compound feed</i> • <i>Premixtures</i> • <i>Feed additives</i> • <i>Feed materials</i> | <ul style="list-style-type: none"> • The traded feed may be further specified in addition to the mandatory section. Think of 'Trade in forage products'. • Private labelling |
| Add-on scopes | Add-on scope | GMP+ standard |
| | <ul style="list-style-type: none"> • QM-Milch | See Table 2 in Chapter 2 |

3.2.2. Trade in feed - pet food

| Scope for certification | Trade in feed - pet food | |
|-------------------------|--|---|
| Description | <p>Purchasing and subsequent selling of feed products. This concerns feed produced by third parties.</p> <p>The company becomes the owner of the feed.</p> <p>Notes:</p> <ul style="list-style-type: none"> • <i>The scope Trade in Feed (petfood) must be specified. See for this the box Specification.</i> • <i>Activities related to the delivery of the feed to customers are considered to belong to Transport of feed. This is a separate scope.</i> • <i>The storage of feed products does not belong to the scope Trade in Feed- pet food.</i> • <i>Certification is not obliged for trade brokers (provider of the brokerage service) as they do not become owner of the product.</i> • <i>When use is made of a toll manufacturer, the company still is to be certified with the scope Trade in Feed – pet food. Preferably, this scope is further specified with 'private labelling'. See also the specification box. For a company with this scope Private labelling, unannounced audits are not mandatory as part of the certification procedure. For more details about this, see the GMP+ rules of certification.</i> • <i>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product, it must be certified for the scope Trade in feed.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product it must be certified for the scope Trade in feed – pet food.</i> • <i>Sales offices: as a sales office sells their produced GMP+ assured products it must be certified for the scope Trade in feed- pet food.</i> • <i>On the Bill of Lading (B/L) the address and maybe the specific name of the production site could be mentioned but the sales are done via this sales office. This sales office can be the head office of a company with multiple production locations or an export company.</i> | |
| GMP+ Standard | See Table 2 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | Select one or more of the options: <ul style="list-style-type: none"> • <i>Compound feed</i> • <i>Feed materials</i> | <ul style="list-style-type: none"> • <i>The traded feed may be further specified in addition to the mandatory section.</i> • <i>Private labelling</i> |
| Add-on scopes | Add-on scope | GMP+ standard |

| | | |
|--|----------------|----------------|
| | Not applicable | Not applicable |
|--|----------------|----------------|

3.2.3. Trade to livestock farms

| | | |
|-------------------------|---|--|
| Scope for certification | Trade to livestock farms | |
| Description | <p>Purchasing and subsequent selling of feed products to livestock farmers. Also storage and transport of packaged feed to livestock farmers are covered under this scope feed. See for more details the TS3.1 <i>Trade to livestock farms</i>.</p> <p>The company becomes the owner of the feed.</p> | |
| GMP+ Standard | See Table 2 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | <ul style="list-style-type: none"> The traded feed may be further specified |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.3. Provision of transport and storage services

3.3.1. Storage and Transshipment of feed

| Scope for certification | Storage and Transshipment of feed |
|-------------------------|---|
| Description | <p>All activities related to the storage and transshipment of feed products, and activities which are in general carried out by storage/collection companies</p> <p>Storage activities aim to create and maintain safe conditions in order to preserve the main characteristics of the feed product and to avoid developments of any hazards. Transshipment activities often include a change in the means of transport of a feed product.</p> <p>More in detail:</p> <ul style="list-style-type: none"> • All activities necessary to enable good storage or transshipment, such as planning, internal transport and (intermediate) storage. It includes further any activity which is to be considered as part of Good Storage Practices, including hygiene measures, pest control (including fumigation), preservation measures (e.g. with acids, or by means of drying and ventilation), etc. • Activities which are in general carried out by storage/collection¹ companies: <ul style="list-style-type: none"> ◦ Bulking of feed: Transferring goods from a smaller unit into a bigger unit. For example: from bags into a bulk wagon/loading compartment, or from small containers into a tank. ◦ Bagging of feed: Transferring goods from a bigger unit into a smaller unit. For example: Packing of forages in bales (cover in any wrap, make a package or packages); or from a tank into a smaller container, or from a bulk store into big bags, etc. ◦ Cleaning/sieving: Removal of particles of different sizes by passing feed materials through screen(s) while being shaken or poured. ◦ Decortication: Complete or partial removal of outer layers from grains, seeds, fruits, nuts and others. ◦ Dehulling: Removal of the outer skins of beans, grains and seeds usually by physical means. ◦ Blending: mixing of two or more batches of the same feed product for standardization or to increase the batch size. (Note: Blending performed to dilute regulated contaminants is forbidden). ◦ Addition of water to, for example, molasses during storage. |

1. Note that in the GMP+ FC scheme a special scope for collection of primary products is not defined. Collection is indicated with the 2 scopes Trade in feed and Storage and Transshipment of feed.

| | | |
|---------------|---|--|
| | <ul style="list-style-type: none"> ◦ Chopping: Reduction of particle size using one or more knives. ◦ Flaking: activity where whole grains are squeezed to flat grains like flakes. ◦ Fragmentation: Process of breaking a feed material into fragments. <p><i>Notes:</i></p> <ul style="list-style-type: none"> • PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Storage and Transshipment of feed • Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Storage and Transshipment of feed • Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Storage and Transshipment of feed | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | When applicable <ul style="list-style-type: none"> • Storage can be provided as a service • Transshipment can be provided as a service |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.3.2. Road transport of feed

| | | |
|-------------------------|--|---|
| Scope for certification | Road transport of feed | |
| Description | <p>All activities related to the transport of feed by road.</p> <p>Not only the physical transport is understood by this, but also all activities that enable the transport, such as planning, purchase, maintenance, cleaning and administration.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Internal transport (see for a definition F0.2 Definition list) of feed, whether carried out by own means or by a subcontractor, must be assured in compliance with requirements in TS1.9 Transport activities. However, it is not necessary to issue a scope Road transport of feed.</i> • <i>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Road transport of feed.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Road transport of feed.</i> • <i>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Road transport of feed.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | Select if applicable the following option: <ul style="list-style-type: none"> • Tractionair | <ul style="list-style-type: none"> • Specification of type of loading (for example bulk, liquids, packaged goods, etc.) • Transport can provided as a service |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.3.3. Rail transport of feed

| | | |
|--------------------------------------|--|--|
| Scope for certification ² | Rail transport of feed | |
| Description | <p>All activities related to the transport of feed by rail.</p> <p>Not only the physical transport is understood by this, but also all activities that enable the transport, such as planning, purchase, cleaning and administration.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Internal transport (see for a definition F0.2 Definition list) of feed, whether carried out by own means or by a subcontractor, must be assured in compliance with requirements in TS1.9 Transport activities. However, it is not necessary to issue a scope Rail transport of feed.</i> • <i>The traction units/locomotives are not part of the GMP+ chain and cannot be GMP+ certified.</i> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Rail transport of feed.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Rail transport of feed.</i> • <i>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Rail transport of feed.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | Specification of type of loading (for example bulk, liquids, packaged goods, etc.) |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

2. Currently, certification is not obliged for this scope, but this can take place on a voluntary basis until a date still to be determined.

3.3.4. Inland waterway transport and short sea shipping of feed

| | | |
|-------------------------|---|--|
| Scope for certification | Inland waterway transport and short sea shipping of feed | |
| Description | <p>Transport of feed via short sea shipping and inland waterways.</p> <p>Not only the physical transport (loading, transport and discharging) is understood by this, but also all activities that enable the transport, such as planning, purchase, cleaning and administration.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> <i>Internal transport (see for a definition F0.2 Definition list) of feed, whether carried out by own means or by a subcontractor, must be assured in compliance with requirements in TS1.9 Transport activities. However, it is not necessary to issue a scope Inland waterway transport and short sea shipping of feed.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | Specification of type of loading (for example bulk, liquids, packaged goods, etc.) |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.3.5. Affreightment of transport of feed

| | | |
|-------------------------|--|----------------|
| Scope for certification | Affreightment of inland waterway transport | |
| Description | <p>Under this scope all activities can be carried out that relate to freight brokerage of inland waterway. This relates to the entire process of accepting the order, selecting and accepting a loading compartment, the instruction for inspection, the performance of and the report on the inspection the approval of the loading compartment based on the positive LCI report and the updating of administrative records.</p> <p>Also companies who carry out part of the activities, like brokers or commission agents (so-called "runners") who act as a mediator between transport companies and affreightment parties, fall within the scope of this standard.</p> <p>The actual transport (loading, transport and unloading) is not included in this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Affreightment of inland waterway transport.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Affreightment of inland waterway transport.</i> • <i>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of inland waterway transport.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | None |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

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|-------------------------|--|----------------|
| Scope for certification | Affreightment of short sea shipping | |
| Description | <p>Under this scope all activities can be carried out that relate to freight brokerage. This relates to the entire process of accepting the order, selecting and accepting a loading compartment, the instruction for inspection¹, the performance of and the report on the inspection the approval of the loading compartment based on the positive LCI report and the updating of administrative records.</p> <p>Also companies who carry out part of the activities, like brokers or commission agents (so-called "runners") who act as a mediator between transport companies and affreightment parties, fall within the scope of this standard.</p> <p>The actual transport (loading, transport and unloading) is not included in this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Affreightment of short sea shipping.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Affreightment of short sea shipping.</i> • <i>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of short sea shipping.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | None |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

| | | |
|-------------------------|--|----------------|
| Scope for certification | Affreightment of rail transport | |
| Description | <p>Under this scope all activities can be carried out that relate to freight brokerage. This relates to the entire process of accepting the order, selecting and accepting a loading compartment, the instruction for inspection, the performance of and the report on the inspection the approval of the loading compartment based on the positive LCI report and the updating of administrative records.</p> <p>Also companies who carry out part of the activities, like brokers or commission agents who act as a mediator between transport companies and affreightment parties, fall within the scope of this standard.</p> <p>The actual transport (loading, transport and unloading) is not included in this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Affreightment of rail transport.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Affreightment of rail transport.</i> • <i>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of rail transport.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | None |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

| | | |
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| Scope for certification ² | Affreightment of road transport | |
| Description | <p>Under this scope all activities can be carried out that relate to freight brokerage. This relates to the entire process of accepting the order, selecting and accepting a loading compartment and the updating of administrative records.</p> <p>Also companies who carry out part of the activities, like brokers or commission agents who act as a mediator between transport companies and affreightment parties, fall within the scope of this standard.</p> <p>The actual transport (loading, transport and unloading) is not included in this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Affreightment of road transport.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Affreightment of road transport.</i> • <i>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of road transport.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | None |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

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|-------------------------|---|----------------|
| Scope for certification | Affreightment of sea transport | |
| Description | <p>Under this scope all activities can be carried out that relate to freight brokerage. This relates to the entire process of accepting the order, selecting and accepting a loading compartment, the instruction for inspection, the performance of and the report on the inspection the approval of the loading compartment based on the positive LCI report and the updating of administrative records.</p> <p>Also companies who carry out part of the activities, like brokers or commission agents who act as a mediator between transport companies and affreightment parties, fall within the scope of this standard.</p> <p>The actual transport (loading, transport and unloading) is not included in this scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Affreightment of sea transport.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Affreightment of sea transport.</i> • <i>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of sea transport.</i> | |
| GMP+ Standard | See Table 3 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | | None |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.4. Laboratory activities

3.4.1. Laboratory testing

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| Scope for certification | Laboratory testing | |
| Description | All activities related to performing analyses of feed. In addition to the actual analysing of feed, this includes all activities required for performing analyses, including receiving, storing and treatment of samples, analysis, registration, reporting and archiving. | |
| GMP+ Standard | See Table 4 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | Specification of analysis | None |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.4.2. Registered laboratory

| | | |
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| Scope for certification | Registered laboratory | |
| Description | The analyses that fall under the scope of an accepted laboratory certificate are performed in accordance with the defined performance criteria. | |
| GMP+ Standard | See Table 4 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | Specification of analysis | None |
| Add-on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

3.5. Feed responsibility activities

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| Scopes of certification | RTRS | |
| Description | <p>All activities related to one or more of the activities listed below:</p> <ul style="list-style-type: none"> the manufacturing of RTRS soy and/or compound feed with RTRS soy. In addition to actual production activities, this includes activities required for production of RTRS soy and/or compound feed with RTRS soy, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced RTRS soy and/or compound feed with RTRS soy is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered. purchasing and subsequent selling of RTRS soy and/or compound feed with RTRS soy. In addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure. <p>Notes:</p> <ul style="list-style-type: none"> <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the scope RTRS.</i> <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope RTRS.</i> <i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope RTRS.</i> | |
| GMP+ Standard | See Table 5 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | <p>Select one or more of the options:</p> <ul style="list-style-type: none"> <i>Segregation</i> <i>Mass Balance</i> | <ul style="list-style-type: none"> Private labelling |

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| Scope for certification | Responsible pig & poultry feed |
| Description | <p>All activities related to one or more of the activities listed below:</p> <ul style="list-style-type: none"> the manufacturing of responsible feed materials and/or responsible compound feed intended for pigs and/or poultry. In addition to actual production activities, this includes activities required for production of responsible feed materials and/or responsible compound feed, including planning, procurement, transshipment, storage, internal |

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| | <p>transport and packaging. Of course, also sales of the produced responsible feed materials and/or compound feed is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered.</p> <ul style="list-style-type: none"> • purchasing and subsequent selling of responsible feed products intended for pigs and/or poultry. In addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure. <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the scope Responsible pig & poultry feed.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Responsible pig & poultry feed</i> • <i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope Responsible pig & poultry feed.</i> | |
| GMP+ Standard | See Table 5 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | <p>Select one or more of the options:</p> <ul style="list-style-type: none"> • <i>Segregation</i> • <i>Mass Balance</i> • <i>Area Mass Balance</i> • <i>Book & Claim</i> | <ul style="list-style-type: none"> • Private labelling |

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| Scope for certification | Responsible dairy feed |
| Description | <p>All activities related to one or more of the activities listed below:</p> <ul style="list-style-type: none"> • the manufacturing of responsible feed materials and/or responsible compound feed intended for dairy. In addition to actual production activities, this includes activities required for production of responsible feed materials and/or responsible compound feed, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced responsible feed materials and/or compound feed is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered. |

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| | <ul style="list-style-type: none"> • purchasing and subsequent selling of responsible feed products intended for dairy. In addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure. <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the scope Responsible dairy feed.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Responsible dairy feed.</i> • <i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope Responsible dairy feed.</i> | |
| GMP+ Standard | See Table 5 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | <p>Select one or more of the options:</p> <ul style="list-style-type: none"> • <i>Segregation</i> • <i>Mass Balance</i> • <i>Book & Claim</i> | <ul style="list-style-type: none"> • Private labelling |

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| <p>Scopes of certification</p> | <p>Production of compound feed - GMO controlled Production of premixtures - GMO controlled Production of feed materials - GMO controlled Production of feed additives - GMO controlled Trade in feed - GMO controlled Storage and Transshipment of feed - GMO controlled Road transport of feed - GMO controlled</p> | |
| <p>Description</p> | <p>Under these scopes all activities can be carried out that are related to production and/or trade of GMO controlled feed. Also the services transport and storage can be carried out under this scope.</p> <p>Note that under the scope 'production of compound feed' and 'production of feed material' also mobile grinding and mixing facilities may be covered.</p> <p>Sales of purchased feed products without any processing is considered to belong to Trade in Feed – GMO controlled. This is a separate scope.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the relevant scope.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the relevant scope.</i> • <i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the relevant scope.</i> | |
| <p>GMP+ Standard</p> | <p>See Table 5 in Chapter 2</p> | |
| <p>Specification</p> | <p>Mandatory</p> <p>In case it concerns the scope 'Trade in feed – GMO controlled', select one or more of the options:</p> <ul style="list-style-type: none"> • <i>Compound feed</i> • <i>Premixtures</i> • <i>Feed additives</i> • <i>Feed materials</i> <p>In case it concerns the scope 'Road transport of feed – GMO controlled, select if applicable the following option:</p> | <p>Optional</p> <p>None</p> |

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| | <ul style="list-style-type: none"> • Tractionair | |
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| Scopes of certification | Carbon footprint of feed | |
| Description | <p>Under this scope all activities can be carried out that are related to determine the carbon footprint of feed by compound feed producers.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the scope Carbon footprint of feed</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Carbon footprint of feed</i> • <i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope Carbon footprint of feed</i> | |
| GMP+ Standard | See Table 5 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | <p>Select one or more of the options*:</p> <ul style="list-style-type: none"> • <i>Nevedi CFP Protocol</i> <p><i>* Currently the standard only offers Nevedi CFP Protocol</i></p> | |
| Add- on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

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| Scope for certification | Responsible feed | |
| Description | <p>All activities related to one or more of the activities listed below:</p> <ul style="list-style-type: none"> • the manufacturing of responsible feed materials and/or responsible compound feed intended for food-producing animals and/or pet animals. In addition to actual production activities, this includes activities required for production of responsible feed materials and/or responsible compound feed, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced responsible feed materials and/or compound feed is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered. • purchasing and subsequent selling of responsible feed products intended for food-producing animals and/or pet animals. In addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure. <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the scope Responsible feed.</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Responsible feed.</i> • <i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope Responsible feed.</i> | |
| GMP+ Standard | See Table 5 in Chapter 2 | |
| Specification | Mandatory | Optional |
| | <p>Select one or more of the options:</p> <ul style="list-style-type: none"> • <i>Segregation</i> • <i>Mass Balance</i> • <i>Area Mass Balance</i> • <i>Book & Claim</i> | <ul style="list-style-type: none"> • Private labelling |

| Scopes of certification | Feed Environmental footprint | |
|-------------------------|---|----------------|
| Description | <p>Under this scope all activities can be carried out related to calculation and communication of the feed environmental footprint of compound feed, premixtures, feed materials, feed additives to customers or third parties.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the scope Feed Environmental footprint</i> • <i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Feed Environmental footprint</i> • <i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope Feed Environmental footprint</i> | |
| GMP+ Standard | See Table 5 in Chapter 2 | |
| Specification | Mandatory | Optional |
| Add- on scopes | Add-on scope | GMP+ standard |
| | Not applicable | Not applicable |

We enable every company in the
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