

KL #	Main knowledge level	Code	Sub knowledge level	Question type	# of questions
1	The auditor can evaluate the implementation of GMP+ purchase requirements during his/her audit.	1.3	The exam participant can conclude by identifying and assessing that the purchased services or products have positive declaration conform the GMP+ requirements.	MATRIX	1
2	The auditor can evaluate the implementation of HACCP requirements during his/her audit.	2.5	The exam participant can assess the company risk assessment by relating, criticizing and evaluating it and then use for his/her assessment of a requirement.	MR2/4	1
		2.6	The exam participant can evaluate by interpreting, relating and concluding that the process description is conform the GMP+ requirements and the real process.	Y/N	1
		2.7	The exam participant can conclude by determining and assessing that the HACCP team is established according to the GMP+ requirements.	MR3/5	1
		2.8	The exam participant can conclude by determining and assessing that the HACCP validation/ verification is according to the GMP+ requirements.	Y/N	1
4	The auditor can apply the applicable definitions during his/her audit.	4.3	The exam participant can utilize the definitions of the water transport means and equipment used.	MR2/4	1
		4.4	The exam participant can utilize the definitions of the transport load compartments and methods used.	MR2/4	1
6	The auditor can evaluate the implementation of transport requirements during his/her audit.	6.4	The exam participant can assess by identifying and interpreting that the LCI is done according to the GMP+ requirements.	Y/N	1
		6.5	The exam participant can conclude by determining and assessing that the affreightment orders are according to the GMP+ requirements.	MATRIX	2
		6.6	The exam participant can utilize the list of previous loads for inland waterways by identifying and interpreting it and then use for his/her conclusion during the assessment of a requirement (except road and rail transport companies).	Y/N	2
		6.7	The exam participant can utilize the IDTF requirements and GMP+ B4.3 (cleaning regimes & list of differences) by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	MC6	2
8	The auditor can evaluate the implementation of prerequisite requirements during his/her audit.	8.7	The exam participant can utilize by identifying that the water transport equipment and methods used are suitable according to the GMP+ requirements.	MC3	1
		8.8	The exam participant can utilize by identifying that the transport load compartments used are suitable according to the GMP+ requirements.	MC3	1
9	The auditor can evaluate the implementation of the management system requirements during his/her audit.	9.9	The exam participant can conclude by identifying and interpreting that the scope and standard relation is conform the GMP+ requirements.	MC4	1
		9.10	The exam participant can conclude by identifying and interpreting that the activities regarding GMP+ are described conform the GMP+ requirements.	MC3	2
		9.13	The exam participant can conclude by determining, investigating and assessing that the organizational separation between GMP+ and non-GMP+ assured products is done according to the GMP+ requirements.	Y/N	1
		9.14	The exam participant can conclude by identifying and assessing that the non-conform products and services are managed according to the GMP+ requirements.	MC3	2