

 Requirements

CR3.0 - Assessment and Certification of additional scopes

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Welcome

This Feed Certification scheme document supports you to contribute to feed safety worldwide. By assessing and complying with the requirements set by GMP+ International together with its stakeholders, we aim to provide safe and responsible feed for the GMP+ community. Please read the information in this document carefully.

Let's make this work together!

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.
- F 0.1 Rights and Obligations.
- F 0.2 Definition list
- F 0.3 Scopes for certification.
- CR 1.0 Acceptation requirements.
- CR 2.0 Assessment and Certification.

3. Terms and Definitions

For GMP+ definitions see F 0.2 *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

Relevant requirements must apply	
ISO/IEC 17025:2017	Article 7.1
ISO/IEC 17020:2012	Article 7.1.1

In addition relevant details of the applicant organization conform ISO/IEC 17025:2017:

- Number of analysis
- Accredited analysis,
- Partly accredited analysis,
- 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 CR 2.0 *Assessment and Certification*, applies.

4.1.2. Application review

Relevant requirements must apply	
ISO/IEC 17025:2017	Article 7.1
ISO/IEC 17020:2012	Article 7.1.1

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 CR 2.0 *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 CR 1.0 *Acceptation requirements*.

4.1.5. Rotation of auditors and inspectors

Rotation of auditors scope Laboratory testing:

- Article 5.1.4.1 of the CR 2.0 *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/material expert must take place

Rotation of Inspector:

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

Rotation of FRA auditors:

- Article 5.1.4.1 of the CR 2.0 *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 CR 2.0 *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 ISO17025 must be performed once per year.
- c) On site assessment of the scope Laboratory testing if not all analyses are accredited in accordance with ISO17025 must be performed once per year for the non-ISO 17025 accredited analyses.
- d) On site assessment of the scope Laboratory testing if the laboratory is not accredited in accordance with ISO17025 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 CR 2.0 *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 CR 2.0 *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 CR 2.0 *Assessment and Certification*. The frequency and the audit times of the announced surveillance audit are determine 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 unannounced for all scopes.

4.2.1.7. Recertification audit

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

A GMP+ certificate/statement may or may not be extended by the Certification Body based on the assessment criteria as specified in Appendix 1 of the CR 2.0 *Assessment and Certification* or in the GMP+ checklist Inland waterway transport and short sea shipping of feed are met.

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/statement, 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 CR 2.0 *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 CR 2.0 *Assessment and Certification* or the checklist Inland waterway transport and short sea shipping of feed.

4.2.2.1. Stricter supervision

Article 5.2.2.1. of the CR 2.0 *Assessment and Certification* is applicable.

4.2.2.2. Repeat audit and Inspection

Article 5.2.2.2. of the CR 2.0 *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. Physical and/or 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 CR 2.0 *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 CR 2.0 *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 CR 2.0 *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 CR 2.0 *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, Temporary acceptance and Statement

4.2.8.1. Certificates

A certificate has the following maximum validity:

- FRA certificates (all scopes) 3 years,
- Scope Laboratory testing 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 to the applicant organization/GMP+ Certified Company. The duration of the GMP+ certificate must not exceed the validity of the certification agreement.

For multi-site see article 5.2.9.1 of the CR 2.0 *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 CR 2.0 *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 multi site see article 5.2.9.2 of CR 2.0 *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 is 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 F. 03 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 multi site certificate: "the validity of this certificate depends on the validity of the main certificate"

FREE SECTION

See *F. 03 Scope for certification*

Registered office of the Certification Body

Certificate number

Begin date and end date of certificate

A) 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 is 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 F. 03 Scope for certification=* at the GMP+ temporary accepted company *=name of GMP+ 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 F. 03 Scope for certification

Registered office of the Certification Body

Temporary acceptance number

Begin date and end date of temporary acceptance

In addition:

- 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.

If a company for the scope registered laboratory complies with assessment criteria mentioned in the CR 2.0 *Assessment and Certification* a statement will be issued. The validity of the statement is maximum 14 months. The duration of the statement must not exceed the validity of the certification agreement.

The text of a statement:

Name of the Certification Body

GMP+ International registration number of the Certification Body

GMP+ FSA logo

TS 4.2 Registered laboratory

Name, location of the GMP+ Certified Company

GMP+ International registration number of the GMP+ Certified Company

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 TS 4.2 Registered laboratory and CR 3.0 *Assessment and Certification - additional scopes* of GMP+ International B.V. in Rijswijk, The Netherlands.

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:

No	Operation	Material/matrix		
		Feed material	Feed additives and premixtures	Feed (compound feed and complementary feed)
1. Aflatoxin B1				
1.01	Aflatoxin B1			
2. Dioxins and dioxin-like PCBs				
2.01	Sum of dioxins and dioxin-like PCBs			
2.02	Dioxins			
2.03	Dioxin-like PCBs			
2.04	Non-dioxin-like PCBs			
3. Heavy metals and fluorine				
3.01	Arsenic			
3.02	Lead			
3.03	Cadmium			
3.4	Mercury			
3.5	Fluorine			

Date of audit

Registered office of the Certification Body

Begin and end date of statement.

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 CR 2.0 *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 17025 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 ISO17025 accredited	≤ 5	1x / year	0.69	0.69	
	5-15	1x / year	1.00	0.88	
	>15	1x / year	1.19	1.19	
Not ISO17025 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 ISO17025 the minimum audit time may be raised with 0.75 hours.
- ² If a laboratory is certified for both GMP+ B10 *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.
- ⁴ The audit times are for the assessment of one analysis. For the assessment of each outsourced additional analysis 0.5 hours must be added.
- ⁵ The audit times are for the assessment of one analysis. For the assessment of each performing additional analysis 2.0 hours must be added.
- ⁶ The audit times for auditing B11 may be reduced up to 50% if the assessment will be performed in combination with the scope *Laboratory testing*. The audit times auditing B11 may be reduced up to 50% if the company has an accreditation in accordance with ISO17025.

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				
	In addition to a GMP+ FSA standard (or equivalent as mentioned in chapter 3 of GMP+ BA10);			
	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 material - 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
	Road transport of feed - GMO Controlled	1x / year	0.25 ¹ + 0.125X ²	0.25 ¹ + 0.125X 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
	Production of compound feed - GMO Controlled	1x / year	0.50 + 0.125X ²	0.50 + 0.125X ²
	Production of premixtures - GMO Controlled	1x / year	0.50 + 0.125X ²	0.50 + 0.125X ²
	Production of feed additives - GMO Controlled	1x / year	0.50 + 0.125X ²	0.50 + 0.125X ²
	Production of feed material - GMO Controlled	1x / year	0.50 + 0.125X ²	0.50 + 0.125X ²
	Trade in feed - GMO Controlled	1x / year	0.50 + 0.125X ²	0.50 + 0.125X ²
	Storage and Transshipment of feed - GMO Controlled	1x / year	0.50 + 0.125X ²	0.50 + 0.125X ²
	Road transport of feed - GMO Controlled	1x / year	0.50 + 0.125X ²	0.50 + 0.125X ²

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 each additional GMO controlled scope 0.125 can be added

Appendix 2: Feed Responsibility Assurance (FRA) 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 FRA scopes:

- (D*) Production of compound feed,
- (D*) Production of premixtures,
- (D*) Production of feed materials,
- (K*) Production of feed additives.

Multi-site certification is permitted for the FRA scopes:

- (F*) Trade in feed - GMO controlled,
- (G*) Storage and Transshipment of feed - GMO controlled,
- (G*) Road transport of feed - GMO controlled.

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

Location	<i>Minimum audit times</i>
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

Appendix 3: Related documents

GMP+ scopes	GMP+ standard	Related document
Inland waterway transport and short sea shipping of feed	TS 3.3 Inland waterway transport and short sea shipping of feed	R 1.0 Feed Safety Management Systems Requirements TS 1.8 Labelling
Laboratory testing	TS 4.1 Laboratory testing	TS 1.8 Labelling
Registered laboratory	TS 4.2 Registered laboratories	TS 1.8 Labelling
RTRS Mass Balance	MI 5.1 Production & Trade in RTRS soy	R 5.0 Feed Responsibility Management Systems Requirements
RTRS Segregation	MI 5.1 Production & Trade in RTRS soy	R 5.0 Feed Responsibility Management Systems Requirements
Responsible Pig & Poultry feed	MI 5.2 Responsible Pig and Poultry feed	R 5.0 Feed Responsibility Management Systems Requirements
Responsible dairy feed	MI 5.3 Responsible dairy feed	R 5.0 Feed Responsibility Management Systems Requirements
Production of compound feed - GMO Controlled	MI 5.4 GMO Controlled	R 5.0 Feed Responsibility Management Systems Requirements
Production of feed material - GMO Controlled		
Production of premixtures - GMO Controlled		
Production of feed additives - GMO Controlled		
Trade in feed - GMO Controlled		
Storage & Transshipment of feed - GMO Controlled		
Road transport of feed -GMO Controlled		

At GMP+ International, we believe everybody, no matter who they are or where they live, should have access to safe food.

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