

| 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 Feed Safety 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/TS3.3 (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 equipment and methods used for transport over water 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 GMP+ activities 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+ FSA 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 |