

Audit Report/Inspection Checklist

Certification Body	
Certification Body	United Registrar of Systems GmbH

Company Details	
GMP+ Registration Number	GMP048916 /
Company Name	Erstgrain s.r.o.
Company Relation	
Address	Husova 820 506 01 JIČÍN Czech Republic
Postal Address	Husova 820 506 01 JIČÍN Czech Republic
Legal Business Registration Number	07195699
Telephone 24/7	+420 608 701 603
Email Address	doprava@erstgrain.eu
Spoken with, name and function	
Gatekeeper files	Number of gatekeeper files - TS1.2: 4.3.3 Purchase of feed additives, foodstuffs, pharma products 4.3.4 Purchase of former foodstuffs 4.3.8 Purchase of processed feed materials
	Number of gatekeeper files - TS1.2: 4.3.1 Purchase of unprocessed agricultural products from grower for use in or as feed 4.3.2 Purchase of unprocessed grains, (oil)seeds and legumes out of a collect chain for use in feed 4.3.5 Purchase of palm oil 4.3.7 Purchase of herbs and spices 4.3.9 Purchase of feed for feed trial 4.4.1 Purchase of road transport 4.4.2 Purchase of inland waterway transport 4.4.3 Purchase of storage and transshipment
Number of Employees	5
Vessel Name	
Vessel Owner	
Vessel Registration Number/EU Number	
Vessel Size in Tons	
Total Cubic Content	
Number of Holds	
Type of Hatch Cover	
Floor Type (steel, wood)	

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Certification				
Scope	Standard	Certified Since	Start Date	End Date
Affreightment of road transport	GMP+ B4 Transport	24.07.2018	24.06.2022	23.06.2025

Company Relation	
Connected To	Company Relation

Audit/Inspection Details			
Audit/Inspection Date	17.06.2023		
Report Date	30-06-23		
Certification Body	United Registrar of Systems GmbH		
Certification Body - GMP+ Registration Number	CI000016 / CI000016		
(Lead) Auditor/Inspector	Renata Orsagova - PER0013938 - United Registrar of Systems GmbH		
Guide			
Co-Auditor 1			
Co-Auditor 2			
Reviewer	Maria Ewelina Ochal - PER0025016 - United Registrar of Systems GmbH		
Observer	Roksolana Branets		
Technical/Material Expert			
Remote	No	Method	
Audit/Inspection* Type	Announced Surveillance Audit (ASA)		
Audit/Inspection* times (in hours)	6,0		
Combined Audit			
Certificate Combined Scheme	No	Validity	
* Initial Certification audit (ICA) Surveillance audit (SA) Unannounced Surveillance audit (USA) Recertification audit (RCA), Compliance audit (CA), Stricter Supervision audit (SSA), Repeat audit (RPA), Document assessment (DA)			

Scopes and Standards of the audit	
Affreightment of road transport	GMP+ Feed Safety Assurance Module 2020

Audit Objectives

<p>The audit objectives must describe what it is to be accomplished by the audit and must include the following topics:</p> <p>a) Determination of the conformity of the client's feed safety management system, or parts of it, with audit criteria,</p> <p>b) Evaluation of the ability of the Quality Management System to ensure the GMP+ Certified Company's organisation meets applicable statutory, regulatory and contractual requirements,</p> <p>c) Evaluation of the effectiveness of the Quality Management System to ensure the GMP+ Certified Company's organisation is continually meeting its specified objectives,</p> <p>d) As applicable, identification of areas for potential improvement of the management system.</p>
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Deviation from/issues impacting the auditplan

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General information GMP+ certified company/location

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The company is focused on affreightment of road transport. They site in administration building in rented office. They cooperate with GMP+ certified transporters only and only agricultural commodities are transported. None NCR was issued last year. None relevant change since last year.

The audit was performed as a transition into Scheme 2020. During the audit was participate Observer Mrs. Roksolana Branets.

Audit Requirements

Art. No	Scope/Activity	Standards	Audit Topic	Compliance
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The context of the GMP+ certified company

List of valid legislative requirements is in place. Changes are monitored via Internet. The company is registered in accordance with Reg. 183/2005 by local authority ÚKZÚZ under registration No. 720143-01 - https://eagri.cz/public/app/srs_pub/eu183/index.php.

Context of organization is laid down in Quality manual (iss. 07.06.2018).

Requirements of interested parties are verified prior the order acceptance - procedure in Quality manual.

Scope of FSMS is included in Quality manual.

4.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Compliance with Feed legislation and this Standard	Conform
4.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Understanding the Needs and Expectations of interested parties	Conform
4.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Determining the scope of the Feed Safety Management System	Conform
4.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Feed Safety Management System	Conform

Leadership

Organization structure is laid down in Quality manual - 5 persons are involved. Quality policy iss. On 07.06.2018 - includes all relevant sections, employees were introduced with that in training, this is printed in the office and the company has a plan to publish it on website. FSMS team has 1 member, validation team has 2 members - responsibilities and signed appointment letter is included in Appointment letter directly - iss. On 26.06.2023.

Job description of each person is signed by each employee and saved in their personal folder.

5.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Commitment of the top management	Conform
5.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Feed safety policy	Conform
5.2.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Feed safety policy content	Conform
5.2.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Communicating feed safety policy	Conform
5.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Responsibilities	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
5.3.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Responsibilities of Top management	Conform
5.3.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Responsibilities of the Feed Safety Team leader	Conform
5.3.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Responsibilities of the Validation Team	Conform
5.3.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Responsibilities of all persons involved	Conform

Planning

6.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	FSMS objectives	Conform
Quality objectives for 2023 were issued on 1.6.2023 - all of these are measurable, terminated, responsibility is appointed. The previous ones were evaluated in Management review.				
6.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Changes on the FSMS	Conform
Procedure is in Quality manual, changes in internal documentation are defined in the procedure directly and employees are introduced with this, other relevant changes are communicated via e-mail, phone or personally.				

Support

7.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Resources	Conform
This is included in Quality objectives.				
7.1.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	General	Conform
See above.				
7.1.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	People	Conform
Periodical training is organized annually based on training plan for specific year. The last GMP+ training was performed by ProMG s.r.o. on 16.04.2019, BOZP and PO and GDPR training is ensured as well - agenda and signed attendance sheet is in place. Mrs. Suchochlebová has good knowledge of Scheme 2020, process of affreightment is the same, therefore refresh training was not required.				
7.1.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Infrastructure	Conform
The company site in administration building in Jičín, just affreightment of road transport is ensured, none other activities, hardware/				

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
software, phones are available.				
1.0	TS 1.1 Prerequisite programme	TS 1.1	Infrastructure	Conform
1.1	TS 1.1 Prerequisite programme	TS 1.1	Regulating access	Conform
1.2	TS 1.1 Prerequisite programme	TS 1.1	Facilities and Equipment	Conform
7.1.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Work environment	Conform
See above.				
2.0	TS 1.1 Prerequisite programme	TS 1.1	Maintenance	Conform
7.1.5	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Management of suppliers	Conform
Procedure in Quality manual. Evaluation is done in Management review. Transporters are checked via GMP+ database. Suppliers of mobile phone, hardware/software are still the same.				
3.0	TS 1.2 Purchase	TS 1.2	Overview of GMP+ and Accepted certificates	Conform
3.1	TS 1.2 Purchase	TS 1.2	Purchase of Compound feed and Semi-manufactured products	Conform
3.2	TS 1.2 Purchase	TS 1.2	Purchase of premixtures	Conform
3.3	TS 1.2 Purchase	TS 1.2	Purchase of feed additives	Conform
3.4	TS 1.2 Purchase	TS 1.2	Purchase of feed materials	Conform
-				
3.4.1	TS 1.2 Purchase	TS 1.2	General	Conform
3.4.2	TS 1.2 Purchase	TS 1.2	Purchase of feed materials from companies with specific certificates	Conform
3.5	TS 1.2 Purchase	TS 1.2	Purchase of storage and transshipment	Conform
3.6	TS 1.2 Purchase	TS 1.2	Purchase of transport	Conform
3.7	TS 1.2 Purchase	TS 1.2	Purchase of affreightment	Conform
3.8	TS 1.2 Purchase	TS 1.2	Purchase of laboratory services	Conform
3.9	TS 1.2 Purchase	TS 1.2	Purchase of other services	Conform
4.0	TS 1.2 Purchase	TS 1.2	Gatekeeper options	Conform
4.1	TS 1.2 Purchase	TS 1.2	General gatekeeper requirements	Conform
-				
4.1.1	TS 1.2 Purchase	TS 1.2	Sharing analysis results	Conform
4.2	TS 1.2 Purchase	TS 1.2	Feed products and Services which cannot be purchased under a gatekeeper protocol	Conform
4.3	TS 1.2 Purchase	TS 1.2	Gatekeeper requirements for purchase of specific feed ingredients	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
-				
4.3.1	TS 1.2 Purchase	TS 1.2	Purchase of unprocessed agricultural products from grower for use in or as feed	Conform
4.3.2	TS 1.2 Purchase	TS 1.2	Purchase of unprocessed Grains, (Oil-) Seeds and Legumes out of a collect chain	Conform
4.3.3	TS 1.2 Purchase	TS 1.2	Purchase of Feed Additives, Foodstuffs, Pharma products	Conform
4.3.4	TS 1.2 Purchase	TS 1.2	Purchase of former foodstuffs	Conform
4.3.5	TS 1.2 Purchase	TS 1.2	Purchase of palm oil	Conform
4.3.6	TS 1.2 Purchase	TS 1.2	Purchase of feed materials of mineral origin	Conform
4.3.7	TS 1.2 Purchase	TS 1.2	Purchase of Herbs and Spices	Conform
4.3.8	TS 1.2 Purchase	TS 1.2	Purchase of processed feed materials	Conform
4.3.9	TS 1.2 Purchase	TS 1.2	Purchase of feed for feed trial	Conform
4.4	TS 1.2 Purchase	TS 1.2	Gatekeeper requirements for purchase of feed services	Conform
-				
4.4.1	TS 1.2 Purchase	TS 1.2	Purchase of road transport	Conform
4.4.2	TS 1.2 Purchase	TS 1.2	Purchase of inland waterway transport	Conform
4.4.3	TS 1.2 Purchase	TS 1.2	Purchase of storage and transshipment	Conform
4.5	TS 1.2 Purchase	TS 1.2	Special gatekeeping options	Conform
-				
4.5.1	TS 1.2 Purchase	TS 1.2	Other Products and Services	Conform
4.5.2	TS 1.2 Purchase	TS 1.2	Raw materials for soap stock splitting	Conform
7.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Competence	Conform
See above.				
7.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Awareness	Conform
ensured by personal meeting with employees, verified in internal audit.				
7.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Communication	Conform
Procedure in Quality manual - internal/external communication is done via phone, e-mail, personal meeting.				
7.4.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	General	Conform
See above.				
7.4.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	External communication	Conform
see above.				

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
1.0	TS 1.8 Labelling	TS 1.8	Labelling	Conform
1.1	TS 1.8 Labelling	TS 1.8	General	Conform
1.2	TS 1.8 Labelling	TS 1.8	Labelling of By-products of the oils and fats industry	Conform
2.0	TS 1.8 Labelling	TS 1.8	Positive declaration	Conform
7.4.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Internal communication	Conform
See above.				
7.5	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Documented information	Conform
Procedure in Quality manual, Time of storage for documents and records was set up for 3 years or for a longer period if this is required by law. Revision is done annually in internal audit.				
7.5.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	General	Conform
See above.				
7.5.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Creating and Updating	Conform
see above.				
7.5.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Control of documented information	Conform
See above.				
Operation				
8.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Operational Planning and Control	Conform
The company ensures affreightment of road transport - process is included in Quality manual, employees have good knowledge, none complaint was received, prior the order acceptance are known all details such as type of goods, loading/unloading place, quantity, etc. Transporter is checked via gmp+ certified companies.				
8.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Prerequisite programmes (PRPs)	Conform
See above.				
3.0	TS 1.1 Prerequisite programme	TS 1.1	Personal hygiene	Conform
4.0	TS 1.1 Prerequisite programme	TS 1.1	Utilities	Conform
-				
4.1	TS 1.1	TS 1.1	Air movement	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Prerequisite programme			
4.2	TS 1.1 Prerequisite programme	TS 1.1	Water and Steam	Conform
4.3	TS 1.1 Prerequisite programme	TS 1.1	Drying and Ventilating	Conform
5.0	TS 1.1 Prerequisite programme	TS 1.1	Pest control	Conform
6.0	TS 1.1 Prerequisite programme	TS 1.1	Waste management	Conform
7.0	TS 1.1 Prerequisite programme	TS 1.1	Cleaning and Sanitising	Conform
8.0	TS 1.1 Prerequisite programme	TS 1.1	Prevention of cross-contamination	Conform
9.0	TS 1.1 Prerequisite programme	TS 1.1	Incoming Products & Services and Sales	Conform
-				
9.1	TS 1.1 Prerequisite programme	TS 1.1	Verification of Products and/or Services	Conform
9.2	TS 1.1 Prerequisite programme	TS 1.1	Sale and Contract	Conform
8.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Traceability system	Conform

All details of transport are traceable in a few minutes. During the audit the following order was checked:

1)

- transporter : Dopaz s.r.o., GMP000138 (invoice 230042322 - Zajištěno GMP+FSA is laid down there, order: 202300858, reg. Plate No. 1BZ5595/2BJ8421 (tipping truck).
- type of goods: wheat.
- date: 13.04.2023.
- loading place: Haňovice 18, 78321 Haňovice, CZ.
- unloading place: CropEnergiewis Biotech. GmbH, Albrechtstrasse 54, Zeitz 06712, DE.
- quantity: 26,16 tons.
- customer: Proteco Praha spor. s.r.o., invoice 2023100832, Zajištěno GMP+FSA is laid down there.
- 3 pre-loads: oats, oats, wheat.

2)

- customer: Logistics Solution, a.s. (order 230018561/01, invoice 2023100781 -Zajištěno GMP+FSA is laid down there.
- type of goods: barley.
- quantity: 26,04 tons.
- date: 3.4.2023.
- loading place: Cera a.s., Říkov 264, 55203 Římov, CZ.
- unloading place: Agro terminal Heidenau, Hauptstrasse 108, 01809 Heidenau, DE.
- transporter Pavel Matějka, GMP007408 (invoice 202300329, order 202300773.

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
- 3 pre-loads: grit, maize, grit.				
10.0	TS 1.1 Prerequisite programme	TS 1.1	Traceability system	Conform
8.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Incident Management	Conform
Procedure is included in Quality manual. List for evidence of complaints is in place, so far none complaints have been received.				
8.4.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	General	Conform
see above.				
8.4.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Handling of Incidents	Conform
See above.				
8.5	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Hazard control	Conform
HACCP manual is included in Quality manual. Team has 1 member only and 1 CCP was determined related to transport by noncertified transporter. Risk analysis is prepared in high detail. Verification is performed annually in internal audit.				
8.5.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Preparation of hazard analysis	Conform
see above.				
8.5.1.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Description of ingredients	Conform
8.5.1.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Description of end-products	Conform
8.5.1.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Intended use	Conform
8.5.1.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Flow diagrams and Description of processes	Conform
8.5.1.4.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Preparing flow diagrams	Conform
8.5.1.4.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Preparing a floor plan	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Requirements			
8.5.1.4.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Validation of the Flow diagrams and Floor Plan	Conform
8.5.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Hazard analysis	Conform
see above.				
8.5.2.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Hazard identification	Conform
8.5.2.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Risk assessment	Conform
8.5.2.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Establishing Critical Control Points (CCPs)	Conform
8.5.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	CCP control	Conform
see above.				
8.5.3.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Determination of feed safety limits for CCPs	Conform
8.5.3.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Monitoring CCPs	Conform
8.6	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Validation & Verification	Conform
see above.				
8.6.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Validation	Conform
see above.				
8.6.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Verification	Conform
see above.				
8.6.2.1	R 1.0 Feed Safety Management Systems	R 1.0	Verification of the HACCP plan	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Requirements			
8.6.2.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Analysing the results of verification activities	Conform
8.7	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Control of non-conform products and processes	Conform
see above.				
8.7.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Corrections and Corrective actions	Conform
see above.				
8.7.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Handling of potentially unsafe products	Conform
see above.				
8.7.2.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	General	Conform
8.7.2.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Evaluation of potentially unsafe products	Conform
8.7.2.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Non-conform products disposal	Conform
8.7.2.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Withdrawal / Recall	Conform
Assessment of the FSMS performance				
9.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Monitoring, Measurement, Analysis and Assessment	Conform
Ensured in Management review.				
9.1.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	General	Conform
see above.				
9.1.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Analysis and Assessment	Conform
Ensured in Management review.				

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
9.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Internal audit	Conform
Procedure is included in Quality manual. This is performed once per year - the last one was performed on 01.06.2023 by Mrs. Suchochlebová. None NCR was issued.				
9.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Management review	Conform
Procedure is included in Quality manual. This is performed annually for the specific year. The last one was performed for period 2022 on 01.06.2023, all topics (input/output) required by GMP+ standard are included. Quality objectives are determined as well and the old ones are evaluated during management review.				
9.3.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	General	Conform
see above.				
9.3.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Management review input	Conform
See above.				
9.3.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Management review output	Conform
See above.				
Improvement				
10.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Nonconformity and Corrective action	Conform
see above.				
10.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Continuous improvement	Conform
See above.				
10.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Update of the FSMS	Conform
See above.				
Ordering the transport of feed				
2.0	TS 1.9 Transport activities	TS 1.9	Ordering the transport of feed	Conform
All orders are received via e-mail and this is saved in the internal IT program, then transporter is ordered (only GMP+ certified transporters are rented and verification of validity of their certificate is performed in time of receiving of order and in day of transport via GMP+ database. As soon as all relevant transport docs are received, invoice is issued. List of suppliers is in place, revised on 01.06.2023.				
Affreightment of loading compartments				
3.1	TS 1.9 Transport	TS 1.9	Accepting an order to transport feed	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	activities			
See above.				
3.2	TS 1.9 Transport activities	TS 1.9	Requirements regarding loading compartments	Conform
see above.				
3.2.1	TS 1.9 Transport activities	TS 1.9	Selecting a loading compartment	Conform
3.2.2	TS 1.9 Transport activities	TS 1.9	Issuing an order for loading compartment inspection (only applicable in the case of short sea shipping, inland waterway shipping, transport by sea and rail)	Conform
3.2.3	TS 1.9 Transport activities	TS 1.9	Execution of a loading compartment inspection (only applicable in the case of short sea shipping, inland waterway shipping, transport by sea and rail)	Conform
3.2.4	TS 1.9 Transport activities	TS 1.9	Acceptance of loading compartment (only applicable in the case of short sea shipping, inland waterway shipping, transport by sea and rail)	Conform

Transport of feed				
See above, verified in traceability test.				
4.1	TS 1.9 Transport activities	TS 1.9	Cleaning of a loading compartment before loading	Conform
4.2	TS 1.9 Transport activities	TS 1.9	Transporting of feed	Conform
-				
4.2.1	TS 1.9 Transport activities	TS 1.9	Requirements for loading compartments	Conform
4.2.1.1	TS 1.9 Transport activities	TS 1.9	Additional requirements for combination vehicles	Conform
4.3	TS 1.9 Transport activities	TS 1.9	Documentation requirements	Conform

Use of GMP+ FC Logo's / Trademarks				
6.0	F 0.1 Rights and Obligations	F 0.1	Use of GMP+ FC Logo's / Trademarks	Conform
logo GMP+ is not used.				

Verification of effectiveness of taken corrective actions regarding previously identified nonconformities, if applicable.

Other Assessed Topics

Non-Conformities Previous Audit

Non-Conformities Current Audit

Audit Conclusion

The company meets GMP+ requirements, none NC was issued.

Audit Report/Inspection Checklist

Final Assessment	Approved
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Date, place 30.06.2023, Kounice

Signature Auditor 

Date, place

Signature Reviewer,

Date, Place

Signature Client,

Annex to the report NCR form -yes/no