



S9.1 - List of changes GMP+ FC scheme 2020

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1. About this document

Since the launch of the GMP+ Feed Certification scheme 2020, changes in scheme documents have been and will be implemented. This document provides an overview of those changes per document. This document can support you in determining which changes are relevant for you.



2. Framework

In this/these table/table you can find the changes implemented in the Framework documents. Please use the link in the name of the document to see what has changed in that scheme document.

2.1. F 0.2 Definition list

Version Date	F 0.2 Definition list	Chapter / §	Final implementation date
2022.01.01 Newsletter	• Editorial changes	1, 2, 3, 4	2023.01.01
	• Terms used in the GMP+ FSA module: definitions modified, added and deleted.	1	
	• Terms used in the GMP+ FRA module: requirements from definitions deleted	2	
	• Framework: definitions added	5	

2.2. F 0.3 Scopes for certification

Version date	F 0.3 Scopes for certification	Chapter / §	Final implementation date
2021.07.01 Newsletter	Feed responsibility activities: description of scopes of certification related to GMO controlled modified	3.5	2021.07.01
	Feed responsibility activities: requirement added related to the specification of the scope Trade in Feed – GMO controlled	3.5	
Version date	F 0.3 Scopes for certification	Chapter / §	Final implementation date
2022.01.01 Newsletter	GMP+ scopes related to scheme documents: tables 3 and 5 modified	2.2	2023.01.01
	Specification of the scope for certification: description of the scope modified	3.1.1, 3.1.3, 3.3.1	
	Editorial changes	3.1.5, 3.3.5	



3. Changes in GMP+ FSA requirements for companies

In this/these table/table you can find the changes implemented in the scheme documents related to the FSA module of the GMP+ Feed certification scheme 2020. Please use the link in the name of the document to see what has changed in that scheme document.

3.1. R 1.0 Feed Safety Management Systems Requirements

Version date	R 1.0 Feed Safety Management Systems Requirements	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial change	4.3 8.5.1.3	2023.01.01
	Determining the scope of the FSMS: requirements modified	4.3	

3.2. TS 1.1 Prerequisite Programme

Version date	TS 1.1 Prerequisite Programme	Chapter / §	Final implementation date
2022.01.01 Newsletter	Prevention of cross-contamination: requirements modified and deleted	8	2023.01.01
	Traceability system: requirement added	10	

3.3. TS 1.2 Purchase

Version date	TS 1.2 Purchase	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	Whole document	2023.01.01
	Overview of GMP+ and accepted certificates: requirements modified, added and deleted	3	
	Purchase requirements Laboratory services: requirements pesticides added	3.8	
	Purchase of inland waterway transport: requirement modified	4.4.2	



3.4. TS 1.4 Forbidden Products and Fuels

Version date	TS 1.4 Forbidden Products and Fuels	Chapter / §	Final implementation date
2022.01.01 Newsletter	Animal proteins: requirements modified and added	1	2023.01.01

3.5. TS 1.5 Specific feed safety limits

Version date	TS 1.5 Specific feed safety limits	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	2	2023.01.01
	T-2 and HT-2 toxin, Sum of: unit modified	Contaminant code: C113	

3.6. TS 1.7 Monitoring

Version date	TS 1.7 Monitoring	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	8, 9	2023.01.01
	Monitoring of fats and oils: requirements aligned and merged	8, 9	

3.7. TS 1.9 Transport activities

Version Date	TS 1.9 Transport activities	Chapter / §	Final implementation date
2022.01.01 Newsletter	Release of loading compartment by a loading inspector from a GMP+ certified company: requirements modified	Appendix: iii-a	2023.01.01

3.8. TS 1.10 Operational activities

Version Date	TS 1.10 Operational activities	Chapter / §	Final implementation date
2022.01.01 Newsletter	Mixing and Homogeneity: requirements modified and deleted	1.4	2023.01.01
	Separation: requirements added	1.10	



3.9. TS 1.11 Control of residues & homogeneity of critical feed additives and veterinary medicinal products

Version Date	TS 1.11 Control of residues & homogeneity of critical feed additives and veterinary medicinal products	Chapter / §	Final implementation date
2022.01.01 Newsletter	All topics: requirements modified, added and deleted	Whole document	2023.01.01

3.10. TS 3.2 Production and Trade of Pet foods

Version date	TS 3.2 Production and Trade of Pet foods	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial change	0.1.3	2023.01.01
	EWS: requirements added	0.1.3.2	

3.11. TS 3.3 Inland waterway transport and short sea shipping of feed

Version date	TS 3.3 Inland waterway transport and short sea shipping of feed	Chapter / §	Final implementation date
2022.01.01 Newsletter	Scope and application: requirement modified	1.1	2023.01.01
	Positive declaration: requirements added	1.5	
	Editorial changes	Whole document	
	HACCP work plan 9c: requirement modified	3.5	
	Cleaning regimes of products: product names modified and deleted	Appendix 1	
	Products considered as foodstuffs in tankers: requirements deleted	Appendix 2	

3.12. TS 4.2 Registered laboratories

Version date	TS 4.2 Registered laboratories	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	4.1, 4.2	2023.01.01
	Performance criteria for pesticides: requirements added	1.2, 4, 4.7	



4. Changes in GMP+ FRA requirements for companies

In this/these table/table you can find the changes implemented in the scheme documents related to the FRA module of the GMP+ Feed certification scheme 2020. Please use the link in the name of the document to see what has changed in that scheme document.

4.1. R 5.0 Feed Responsibility Management Systems Requirements

Version date	R 5.0 Feed Responsibility Management Systems Requirements	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	5.1	2023.01.01

4.2. MI 5.1 Production and Trade of RTRS

Version date	MI 5.1 Production and Trade of RTRS soy	Chapter / §	Final implementation date
2021.07.01 Newsletter	Registration of transactions via trading platform: requirement added	4.3	2021.07.01

4.3. MI 5.4 GMO Controlled

Version date	MI 5.4 GMO Controlled	Chapter / §	Final implementation date
2021.07.01 Newsletter	Editorial changes	Whole document	2021.07.01
	Use of GMO Controlled certification without GMP+ FSA (or equivalent) certification: requirement modified	2	
	Terms and definitions: definitions modified and added	3	
	PRP – People: requirement modified	4.2.1	
	Table of selection of suppliers: requirements modified and added	4.4.1	
	Tables of sampling and testing frequency: requirements modified and added	Appendix 1	



Version date	MI 5.4 GMO Controlled	Chapter / §	Final implementation date
2022.01.01. Newsletter	Editorial changes	Dutch and German version of the standard	2023.01.01



5. Changes in GMP+ requirements for Certification Bodies

In this/these table/tables you can find the changes implemented in the scheme documents related to the requirements for Certification Bodies. Please use the link in the name of the document to see what has changed in that scheme document.

5.1. CR 1.0 Acceptation requirements

Version date	CR 1.0 Acceptation requirements	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	Whole document	2023.01.01
	Responsibilities of GMP+ coordinator: requirements modified	4.3.6.3	
	Competence of GMP+ inspector: requirement modified	Appendix 2.4	
	Table of exemptions: examination and acceptance modified	Appendix 3.1	
	Description of NCR's for GMP+ accepted Certification Bodies: reference document modified	Appendix 6.2	

5.2. CR 2.0 Assessment and Certification

Version date	CR 2.0 Assessment and Certification	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	Whole document	2023.01.01
	List of audits: document assessment added	5.2.1.1	
	Prior notice period for unannounced audits: requirement added	5.2.1.4.2	
	GMP+ audit report/checklist: requirements modified	5.2.6	
	Minimum initial certification audit time: footnote 6 added	Appendix 2	
	Calculation of the surveillance and initial-recertification audit times: footnote 4 QM-Milch added		
	Multi-site certification: requirement modified	Appendix 4A § 1.2	



5.3. CR 3.0 Assessment and Certification of additional scopes

Version date	CR 3.0 Assessment and Certification of additional scopes	Chapter / §	Final implementation date
2022.01.01 Newsletter	Editorial changes	Whole document	2023.01.01
	Pre-certification activities: requirements modified	4.1.1, 4.1.2	
	Certificate and temporary acceptance templates: statement template modified	4.2.8.3	
	Multi-site certification: requirements modified	Appendix 2	
	Overview with documents related to GMP+ scopes: table deleted.	Appendix 3	

5.4. CR 4.0 Tariffs

Version date	CR 4.0 Tariffs	Chapter / §	Final implementation date
2022.01.01 Newsletter	Tariffs for contribution modified	Whole document	2022.01.01



6. Support documents

In this/these table/tables you can find the changes implemented in the support documents related to the GMP+ Feed certification scheme 2020. Please use the link in the name of the document to see what has changed in that support document.

6.1. S 9.91 Transition Procedure GMP+ FC scheme 2020

Version date	S 9.91 Transition Procedure GMP+ Feed Certification scheme 2020	Chapter / §	Implementation date
2021.07.01 Newsletter	Certification of new companies: requirement modified	6.1	2021.07.01

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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