

B Framework

# F0.3 - Scopes for certification

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# 1. Introduction

## **1.1.** Scope of this document

This document gives information on the scopes for certification, which are assigned to a company after a successful audit. This is part of the GMP+ certification process.

<u>Chapter 2</u>, gives an overview of the link between scopes and the most important scheme documents.

<u>Chapter 3</u>, contains a more detailed description of the activities that are ensured within a specific scope. It also provides some additional information for each scope.



# 2. Scope for certification

# 2.1. Principles

Scopes for certification can be characterized as follows:

- a. A fixed description of activities and products that are ensured within the scope of the Feed Safety Management System of a feed company. This fixed format consists of an activity in combination with a feed product or feed service. Example: Production of compound feed.
- b. Compliance with this document and feed legislation.
- c. Part of GMP+ certification assigned to a feed company after a successful audit. Feed companies, ensuring similar activities and products, get the same GMP+ certification scope.

# 2.2. GMP+ Scopes related to Scheme documents

For each GMP+ scope for certification Scheme documents (Feed Safety Management System Requirements and/or Technical Specifications) are applicable. In the tables below you can find per GMP+ scope for certification which Scheme documents are applicable.

When reading these tables keep in mind that:

- a. Although special attention was paid when drawing up these tables, it might be possible that because of your specific activities, you also have to comply with other (parts of) scheme documents than indicated in the tables, or with specific national legislation. It remains the responsibility of the feed company to select all relevant scheme documents and to comply with all relevant requirements.
- b. 'Add-on' scopes can only be assigned in addition to a 'Basic' scope. 'Add-on' scopes are to be considered as an additional specification of this 'Basic' scope or an equivalent scope from an another accepted scheme (TS1.2 Purchase).
- c. It is possible that certain requirements do not apply because of the specific activities of a GMP+ certified company. A GMP+ certified company may exclude these requirements. Exclusions must, however, be justified and recorded as documented information. The exclusion may not, in any event, have a negative impact on the feed safety of the activities, processes, products or services ensured via a scope for certification.
- c. Requirements may not be excluded because the certified company does not consider them to be relevant. For example, because customers do not ask for them, or because compliance with these requirements is not a legal obligation; or because the certified company considers itself too small.

GMP+ International



#### Table 2: Distribution scopes and applicable scheme documents

MP+ Certification Scheme 2020 "Basic" Scopes "Add on" Scopes Documents →	2 Feed Safey, Management Systems	Plerequisite Programm.	Purchase I Purchase	51 Product list	5 Forbidden Products and Fires.	of Specific feed safety limit.	Sampling	U Monitoring	ST Labelling	51 Transport activities	51 Operational activities	d Control of residues	d Country Note Dioxin monitoring .	S Antibiolic-free feed	5 Country Note QIA Mileh	of Trade to Ilvestock F.	5 Production and trade of p.	더 Short sea shipping & Inland C Waterways transco
SA Scopes																		
Distribution																		
frade in feed	N	N	N	N	N	N	N	N	V	V								
QM-Milch															1			
Trade in feed - petfood																	$\checkmark$	
rade to livestock farms					-1				-1							-1		

#### Table 3: Provision of transport and storage services scopes and applicable scheme documents

	•			-														
GMP+ Certification Scheme 2020 ↓ "Basic" Scopes <i>"Add on"</i> Scopes Documents →	Feed Safey, Management System. Requirements	Preroquisite Programma	Purchase	Product list	Forbidden Products and Fu <sub>els</sub>	Specific feed safety lim <sub>lie</sub>	Sampling	Monitoring	Labelling	Transport activities	Operational activities	Control of residues	Country Note Dioxin monitoring	Antibiotic-free feed	Country Note Qut Milch	Trade to livestock e.	Production and trade or L	Short sea shipping & Inland Watenways transport & Inland
FSA Scopes	R 1.0	TS 1.1	TS 1.2	TS 1.3 T	'S 1.4	TS 1.5	TS 1.6	TS 1.7	TS 1.8	TS 1.9	TS 1.10	TS 1.11	TS 2.1	TS 2.2	TS 2.3	TS 3.1	TS 3.2	TS 3.3
G. Provision of transport and storage services																		
Storage and Transshipment of feed	N	1	V						V	N	1							
Road transport of feed	V	1	1						1	1								
Rail transport of feed	~	1	1						1	1								
Inland waterway transport and short sea shipping of feed									V									1
Affreightment of inland waterway transport	$\checkmark$	1	1						1	1								
Affreightment of short sea shipping	$\checkmark$	1	1						1	1								
Affreightment of rail transport	$\checkmark$	1	$\checkmark$						1	1								
Affreightment of road transport	$\checkmark$	1	1						1	1								
Affreightment of sea transport	$\checkmark$	$\checkmark$	1						1	$\checkmark$								



SMP+ Certification Scheme 2020 දි මී ග			1g for		Spor		
"Basic" \$copes "Add on "\$copes "Add on "\$copes "Add on "\$copes "Add on "\$copes "Add on "\$copes "Add on "\$copes "Add on "\$copes "Documents → R 10 TS11 TS12 TS13 TS14 TS15	Sampaing Montoring Labouling Transpore	Control of residuas	G Country Note Diarth monitori Doully feed Diarth monitori	255 Country Note Oth Hillich 251 Tade on	1 Production and frade of Pert fr Silent sea athorhor .	Puelu bodenes stor	Laboratory testing 51 (2000) 51 (2000)
K 1.0 151.1 151.2 151.3 151.4 151.5 SA Scopes	15 1.0 15 1.7 15 1.6 15 1	9 151.10 151.11	152.1 152.	2 152.3 153	5.1 15 5.2 15 5.5		154.1 154
aboratory testing gistered laboratory							1
"Basic" Scopes	n Feed Responsibility Man	aurement <sup>aure</sup> gem <sub>e.</sub>	Responsible pig and s	Responsible dairy feed	GMO <sub>Controlled</sub>	Carbon footprint of fear	Responsible feed
"Add on" Scopes Documents →	Feed Syster	RTRS	Resp	Resp	GMC	Carb	Res
	Pagy S/S R 5.0	MI 5.1	<sup>д</sup> зөд МI 5.2	<sup>д</sup> уд 4 MI 5.3	0Wg MI 5.4	<sup>4</sup> г.5 МI 5.5	₩ 5.6
RA Scopes	10.0	WII 0.1	<sup>б</sup> səy MI 5.2	а а МI 5.3	0Wg MI 5.4	ф МI 5.5	م MI 5.6
RA Scopes	R 5.0	α Ω ΜI 5.1	IVII J.Z	MI 5.3	О <i>W</i> MI 5.4	<sup>ду</sup> МI 5.5	ي MI 5.6
RA Scopes TRS tesponsible pig & poultry feed	10.0	WII 0.1	dg <sub>9</sub> WI 5.2	0 9 2 MI 5.3	OWS MI 5.4	Cath MI 5.5	لم MI 5.6
RA Scopes TRS Responsible pig & poultry feed responsible dairy feed	10.0	WII 0.1	IVII J.Z	WI 3.5	OWS MI 5.4	<sup>47</sup> во MI 5.5	۳ 5.6
RA Scopes TRS tesponsible pig & poultry feed tesponsible dairy feed roduction of compound feed - GMO controlled	10.0	WII 0.1	IVII J.Z	WI 3.5	MI 5.4	<sup>42</sup> во MI 5.5	ی MI 5.6
RA Scopes TRS esponsible pig & poultry feed esponsible dairy feed roduction of compound feed - GMO controlled roduction of premixtures - GMO controlled	10.0	WII 0.1	IVII J.Z	WI 3.5	MI 5.4	<sup>42</sup> во MI 5.5	ي MI 5.6
RA Scopes TRS esponsible pig & poultry feed esponsible dairy feed roduction of compound feed - GMO controlled roduction of premixtures - GMO controlled roduction of feed materials - GMO controlled	10.0	WII 0.1	IVII J.Z	WI 3.5	MI 5.4	<sup>42</sup> во MI 5.5	<sup>ω</sup> MI 5.6
RA Scopes TRS tesponsible pig & poultry feed tesponsible dairy feed roduction of compound feed - GMO controlled roduction of premixtures - GMO controlled roduction of feed materials - GMO controlled roduction of feed materials - GMO controlled	10.0	WII 0.1	IVII J.Z	WI 3.5	MI 5.4	MI 5.5	<sup>ω</sup> ΜI 5.6
RA Scopes RTRS Responsible pig & poultry feed Responsible dairy feed Production of compound feed - GMO controlled Production of premixtures - GMO controlled Production of feed materials - GMO controlled Production of feed additives - GMO controlled Production of feed additives - GMO controlled	10.0	WII 0.1	IVII J.Z	WI 3.5	MI 5.4	MI 5.5	<sup>Sa</sup> y MI 5.6
RA Scopes RTRS Responsible pig & poultry feed Responsible dairy feed Production of compound feed - GMO controlled Production of premixtures - GMO controlled Production of feed materials - GMO controlled Production of feed additives - GMO controlled Frade in feed - GMO controlled Storage and Transshipment of feed - GMO controlled	10.0	WII 0.1	IVII J.Z	WI 3.5	MI 5.4	MI 5.5	MI 5.6
"Add on" Scopes Documents →  FRA Scopes  RTRS  Responsible pig & poultry feed  Responsible dairy feed  Production of compound feed - GMO controlled  Production of premixtures - GMO controlled  Production of feed materials - GMO controlled  Production of feed additives - GMO controlled  Frade in feed - GMO controlled  Storage and Transshipment of feed - GMO controlled  Road transport of feed - GMO controlled  Carbon footprint of feed		WII 0.1	IVII J.Z	WI 3.5	MI 5.4	4 ₩ 5.5	MI 5.6



# 3. Specification of the Scopes for certification

In this chapter for each defined scope for certification a table gives relevant information. These tables are structured like this:

Scope for certification	Fixed description of the certification scope	Fixed description of the certification scope.					
Description	More detailed description of the (sub)active scope.	More detailed description of the (sub)activities and process steps that belong to the certification scope.					
Standard	Reference to the relevant standard(s). These are listed in the tables of <u>Chapter 2</u>	Reference to the relevant standard(s). These are listed in the tables of <u>Chapter 2.</u>					
Specification of scope for certification	More detailed information about which activities and feed products and/or feed services are actually assured with the Feed Safety Management System For some GMP+ certification scopes it is mandatory to add specific information. For other certification scopes it is an option to add specific information.						
	Mandatory	Optional					
	A mandatory specification of the scopeThe possibility to add more information to the sc for certification.for certification.for certification.						
Add- on scopes	These scopes are linked to a main certific	ation scopes, via application of a country note.					
	Add-on scope	GMP+ standard					
	The name of the scope.	The name of the standard.					



# **3.1.** Feed production

### 3.1.1. Production of compound feed

Scope for certification	Production of compound feed	
Description	<ul> <li>a separate scope.</li> <li>When storage is offered as a service to other compand Transshipment. This is a separate scope.</li> </ul>	, mixing and pressing), this includes activities planning, procurement, transshipment, storage, s of the produced compound feed is included in
GMP+ Standard	See Table 1 in <u>Chapter 2.</u>	
Specification	Mandatory	Optional
		<ul> <li>Type of compound feed (for example specified what kind of mixture, type of animal, production of medicated feed, etc.)</li> <li>If a company exclusively operates one or more phases/steps of the production process, these may be registered.</li> <li>Toll manufacturer</li> </ul>
Add-on scopes	Add-on scope	GMP+ standard
	<ul> <li>Antibiotic-free production line(s)</li> <li>Antibiotic-free production site</li> <li>Dioxin-monitoring in feed for laying hens</li> <li>QM-Milch</li> </ul>	See table 1 of <u>Chapter 2</u>



Scope for certification	Production of premixtures						
Description	All activities related to the manufacturing of premixtures.						
	In addition to actual production, this includes all activities required for production of premixtures, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced premixtures is included within this scope.						
	<ul> <li>Notes:</li> <li>Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.</li> </ul>						
	• When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.						
	• Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.						
GMP+ Standard	See Table 1 in <u>Chapter 2</u>						
Specification	Mandatory	Optional					
		Type of premixture					
		• If a company exclusively operates one or more phases/steps of the production process, these may be registered.					
		Toll manufacturer					
Add-on scopes	Add-on scope	GMP+ standard					
	Antibiotic-free production line(s)	See Table 1 in <u>Chapter 2</u>					
	Antibiotic-free production site						

# **3.1.2. Production of premixtures**



Scope for certification	Production of feed materials	Production of feed materials						
Description	All activities related to the manufacturing of feed materials.							
	In addition to actual production, this includes all activities required for production of the feed materials, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced feed materials is included within this scope.							
	facilities may be covered.							
	Notes:							
	• Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.							
	• When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.							
	• Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.							
GMP+ Standard	See Table 1 in <u>Chapter 2</u>							
Specification	Mandatory	Optional						
		• If a company exclusively operates one or more phases/steps of the production process these may be registered.						
		Toll manufacturer						
		<ul> <li>"name of the feed material" – It is highly recommended to use the TS1.3 Product list. More than one product can be listed.</li> </ul>						
Add-on scopes	Add-on scope	GMP+ standard						
	Antibiotic-free production line(s)	See Table 1 in <u>Chapter 2</u>						
	Antibiotic-free production site							
	• QM-Milch							

### 3.1.3. Production of feed materials

Scope for certification	Production of feed additives							
Description	All activities related to the manufacturing of feed additives.							
	In addition to actual production, this includes all activities required for production of feed additives, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced feed additives is included within this scope.							
	Notes:							
	• Activities related to the delivery of the feed to customers are considered to belong to Transport. This is a separate scope.							
	• When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.							
	• Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.							
GMP+ Standard	See Table 1 in <u>Chapter 2</u>							
Specification	Mandatory	Optional						
		• If a company exclusively operates one or more phases/steps of the production process, these may be registered.						
		• Toll manufacturer						
Add-on scopes	Add-on scope	GMP+ standard						
	Antibiotic-free production line(s)	See Table 1 in <u>Chapter 2</u>						
	Antibiotic-free production site							

### 3.1.4. Production of feed additives



# 3.1.5. Production of petfood

### 3.1.5.1. Compound feed for petfood

Scope for certification	Production of compound feed - pet	food				
Description	All activities related to the manufacturing of compound feed for pets.					
		ncludes all activities required for production of compound , transshipment, storage, internal transport and packaging. pet food is included within this scope.				
	• Activities related to the delivery of Transport. This is a separate scope.	the feed to customers are considered to belong to				
	• When storage is offered as a service to other companies, this is to be considered to belong to Storage and Transshipment. This is a separate scope.					
	• Sales of purchased feed products without any processing is considered to belong to Trade in Feed. This is a separate scope.					
GMP+ Standard	See Table 1 in <u>Chapter 2</u>					
Specification	Mandatory	Optional				
		<ul> <li>If a company exclusively operates one or more phases/steps of the production process, these may be registered.</li> </ul>				
		Toll manufacturer				
Add-on scopes	Add-on scope	GMP+ standard				
	Not applicable	Not applicable				



Scope for certification	Production of feed materials - petfoo	d					
Description	All activities related to the manufacturing of feed materials for petfood.						
	<ul> <li>materials, including planning, procureme packaging. Of course, also sales of the p Notes:</li> <li>Activities related to the delivery of the This is a separate scope.</li> <li>When storage is offered as a service Storage and Transshipment. This is a</li> </ul>	ludes all activities required for production of the feed ent, transshipment, storage, internal transport and roduced feed materials is included within this scope. The feed to customers are considered to belong to Transport. to other companies, this is to be considered to belong to reseparate scope.					
GMP+ Standard	See Table 1 in <u>Chapter 2</u>						
Specification	Mandatory	Optional					
		<ul> <li>If a company exclusively operates one or more phases/steps of the production process, these may be registered.</li> <li>Toll manufacturer</li> <li>"name of the feed material" – It is highly recommended to use the TS1.3 Product list. More</li> </ul>					
		the second se					
Add-on scopes	Add-on scope	than one product can be listed.					

# **3.1.5.2.** Feed materials for petfood



# 3.2. Distribution

#### 3.2.1. Trade in feed

Scope for certification	Trade in feed
Description	Purchasing and subsequent selling of feed products. This concerns feed produced by third parties.
	The company becomes the owner of the feed.
	Notes:
	• The scope Trade in Feed must be specified. See for this the box Specification.
	• Activities related to the delivery of the feed to customers are considered to belong to Transport of feed. This is a separate scope.
	• The storage of feed products does not belong to the scope Trade in Feed.
	• Certification is not obliged for trade brokers (provider of the brokerage service) as they do not become owner of the product.
	• In case of only direct trade to livestock farms it is possible to get GMP+ certification when complying with the Technical Specification TS3.1 Trade to livestock farms.
	• When use is made of a toll manufacturer, the company still is to be certified with the scope Trade in Feed. Preferably, this scope is further specified with 'private labelling'. See also the specification box. For a company with this scope Private labelling, unannounced audits are no mandatory as part of the certification procedure. For more details about this, see the GMP+ rules of certification
	• PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product, it must be certified for the scope Trade in feed
	<ul> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product it must be certified for the scope Trade in feed.</li> </ul>
	• Sales offices: as a sales office sells their produced GMP+ assured products it must be certified for the scope Trade in feed.
	• On the Bill of Lading (B/L) the address and maybe the specific name of the production site could be mentioned but the sales are done via this sales office. This sales office can be the heat office of a company with multiple production locations or an export company.
GMP+ Standard	See Table 2 in <u>Chapter 2</u>
Specification	Mandatory Optional

	<ul> <li>Compound feed</li> <li>Premixtures</li> <li>Feed additives</li> <li>Feed materials</li> </ul>	<ul> <li>addition to the mandatory section. Think of 'Trade in forage products'.</li> <li>Private labelling</li> </ul>
Add-on scopes	Add-on scope	GMP+ standard



3.2.2.	Trade	in	feed	-	pet fo	od
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Scope for certification	Trade in feed - pet food	Trade in feed - pet food		
Description	Purchasing and subsequent selling of feed products. This concerns feed produced by third parties.			
	The company becomes the owner of the feed.			
	Notes:			
	The scope Trade in Feed (petfood) mus	t be specified. See for this the box Specification.		
	• Activities related to the delivery of the feed to customers are considered to belong to Trans of feed. This is a separate scope.			
	• The storage of feed products does not i	belong to the scope Trade in Feed- pet food.		
	Certification is not obliged for trade br become owner of the product.	okers (provider of the brokerage service) as they do not		
	• When use is made of a toll manufacturer, the company still is to be certified with the scope Trade in Feed – pet food. Preferably, this scope is further specified with 'private labelling'. See also the specification box. For a company with this scope Private labelling, unannounced audits are not mandatory as part of the certification procedure. For more details about this, see the GMP+ rules of certification.			
		is used on contracts invoices or any other document as assured product, it must be certified for the scope Trade		
	<ul> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other docume as part of the selling process of a GMP+ assured product it must be certified for the scope Trade in feed – pet food.</li> <li>Sales offices: as a sales office sells their produced GMP+ assured products it must be certified for the scope Trade in feed- pet food.</li> </ul>			
	• On the Bill of Lading (B/L) the address and maybe the specific name of the production site could be mentioned but the sales are done via this sales office. This sales office can be the head office of a company with multiple production locations or an export company.			
GMP+ Standard	See Table 2 in <u>Chapter 2</u>			
Specification	Mandatory	Optional		
	<ul><li>Select one or more of the options:</li><li><i>Compound feed</i></li></ul>	• The traded feed may be further specified in addition to the mandatory section.		
	Feed materials	Private labelling		
Add-on scopes	Add-on scope	GMP+ standard		



Not applicable	Not applicable



Scope for certification	Trade to livestock farms		
Description	Purchasing and subsequent selling of feed products to livestock farmers. Also storage and transport of packaged feed to livestock farmers are covered under this scope feed. See for more details the TS3.1 <i>Trade to livestock farms</i> . The company becomes the owner of the feed.		
GMP+ Standard	See Table 2 in <u>Chapter 2</u>		
Specification	Mandatory Optional		
		The traded feed may be further specified	
Add-on scopes	Add-on scope	GMP+ standard	
	Not applicable	Not applicable	

### 3.2.3. Trade to livestock farms



# **3.3. Provision of transport and storage services**

Scope for certification	Storage and Transshipment of feed
Description	All activities related to the storage and transshipment of feed products, and activities which are in general carried out by storage/collection companies
	Storage activities aim to create and maintain safe conditions in order to preserve the main characteristics of the feed product and to avoid developments of any hazards. Transshipment activities often include a change in the means of transport of a feed product.
	<ul> <li>More in detail:</li> <li>All activities necessary to enable good storage or transshipment, such as planning, internal transport and (intermediate) storage. It includes further any activity which is to be considered as part of Good Storage Practices, including hygiene measures, pest control (including fumigation), preservation measures (e.g. with acids, or by means of drying and</li> </ul>
	<ul> <li>Activities which are in general carried out by storage/collection<sup>1</sup> companies:</li> </ul>
	<ul> <li>Bulking of feed: Transferring goods from a smaller unit into a bigger unit. For example from bags into a bulk wagon/loading compartment, or from small containers into a tank.</li> </ul>
	<ul> <li>Bagging of feed: Transferring goods from a bigger unit into a smaller unit. For example Packing of forages in bales (cover in any wrap, make a package or packages);or from a tank into a smaller container, or from a bulk store into big bags, etc.</li> </ul>
	<ul> <li>Cleaning/sieving: Removal of particles of different sizes by passing feed materials through screen(s) while being shaken or poured.</li> </ul>
	<ul> <li>Decortication: Complete or partial removal of outer layers from grains, seeds, fruits, nuts and others.</li> </ul>
	<ul> <li>Dehulling: Removal of the outer skins of beans, grains and seeds usually by physical means.</li> </ul>
	<ul> <li>Blending: mixing of two or more batches of the same feed product for standardization or to increase the batch size. (Note: Blending performed to dilute regulated contaminants is forbidden).</li> </ul>
	<ul> <li>Addition of water to, for example, molasses during storage.</li> </ul>

### 3.3.1. Storage and Transshipment of feed

<sup>1.</sup> Note that in the GMP+ FC scheme a special scope for collection of primary products is not defined. Collection is indicated with the 2 scopes Trade in feed and Storage and Transshipment of feed.

	<ul> <li>Flaking: activity who</li> </ul>	<ul> <li>Flaking: activity where whole grains are squeezed to flat grains like flakes.</li> </ul>		
	Fragmentation: Pro	<ul> <li>Fragmentation: Process of breaking a feed material into fragments.</li> </ul>		
GMP+ Standard	See Table 3 in <u>Chapter 2</u>	See Table 3 in <u>Chapter 2</u>		
Specification	Mandatory	Optional		
		<ul><li>When applicable</li><li>Storage can be provided as a service</li><li>Transshipment can be provided as a service</li></ul>		
Add-on scopes	Add-on scope	GMP+ standard		
	Not applicable	Not applicable		



Scope for certification	Road transport of feed		
Description	All activities related to the transport of feed by road.		
	Not only the physical transport is understood by this, but also all activities that e transport, such as planning, purchase, maintenance, cleaning and administration.		
	Notes:		
	means or by a subcontractor, must be	F0.2 Definition list) of feed, whether carried out by own assured in compliance with requirements in TS1.9 necessary to issue a scope Road transport of feed.	
	• PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Road transport of feed.		
		ess is used on contracts, invoices or any other document 9+ assured service it must be certified for the scope Road	
	<ul> <li>Sales offices: as a sales office sells their GMP+ assured service it must be certip Road transport of feed.</li> </ul>		
GMP+ Standard	See Table 3 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
	Select if applicable the following option: • Tractionair	Specification of type of loading (for example bulk, liquids, packaged goods, etc.)	
		Transport can provided as a service	
Add-on scopes	Add-on scope	GMP+ standard	
	Not applicable	Not applicable	

# 3.3.2. Road transport of feed



# 3.3.3. Rail transport of feed

Scope for certification <sup>2</sup>	Rail transport of feed		
Description	All activities related to the transport of feed by rail.		
	Not only the physical transport is understood by this, but also all activities that enable the transport, such as planning, purchase, cleaning and administration.		
	<ul> <li>Internal transport (see for a definition F0.2 Definition list) of feed, whether carried out by own means or by a subcontractor, must be assured in compliance with requirements in TS1.9 Transport activities. However, it is not necessary to issue a scope Rail transport of feed.</li> <li>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document</li> </ul>		
	<ul> <li>as part of the selling process of a GMP+ assured service, it must be certified for the scope Rail transport of feed.</li> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Rail transport of feed.</li> </ul>		
	• Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Rail transport of feed.		
GMP+ Standard	See Table 3 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
		Specification of type of loading (for example bulk, liquids, packaged goods, etc.)	
Add-on scopes	Add-on scope	GMP+ standard	
	Not applicable	Not applicable	

<sup>2.</sup> Currently, certification is not obliged for this scope, but this can take place on a voluntary basis until a date still to be determined.

Scope for certification	Inland waterway transport	and short sea shipping of feed		
Description	Transport of feed via short s	Transport of feed via short sea shipping and inland waterways.		
		Not only the physical transport (loading, transport and discharging) is understood by this, but also all activities that enable the transport, such as planning, purchase, cleaning and administration.		
	Notes:			
	• Internal transport (see for a definition F0.2 Definition list) of feed, whether carried out by own means or by a subcontractor, must be assured in compliance with requirements in TS1.9 Transport activities. However, it is not necessary to issue a scope Inland waterway transport and short sea shipping of feed.			
GMP+ Standard	See Table 3 in <u>Chapter 2</u>	See Table 3 in <u>Chapter 2</u>		
Specification	Mandatory	Optional		
		Specification of type of loading (for example bulk, liquids, packaged goods, etc.)		
Add-on scopes	Add-on scope	GMP+ standard		
	Not applicable	Not applicable		

# 3.3.4. Inland waterway transport and short sea shipping of feed



Scope for certification	Affreightment of inland waterway tran	isport	
Description	Under this scope all activities can be carried out that relate to freight brokerage of inl waterway. This relates to the entire process of accepting the order, selecting and acceleration compartment, the instruction for inspection, the performance of and the report the inspection the approval of the loading compartment based on the positive LCI report the updating of administrative records.		
		e activities, like brokers or commission agents (so- etween transport companies and affreightment ard.	
	The actual transport (loading, transport a	nd unloading) is not included in this scope.	
	Notes:		
		is used on contracts invoices or any other document P+ assured service, it must be certified for the scope nsport.	
	<ul> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any or document as part of the selling process of a GMP+ assured service it must be certified the scope Affreightment of inland waterway transport.</li> <li>Sales offices: as a sales office sells their GMP+ assured service it must be certified</li> </ul>		
	scope Affreightment of inland waterway transport.		
GMP+ Standard	See Table 3 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
		None	
Add-on scopes	Add-on scope	GMP+ standard	
	Not applicable	Not applicable	

# 3.3.5. Affreightment of transport of feed



Scope for certification	Affreightment of short sea shipping		
Description	Under this scope all activities can be carried out that relate to freight brokerage. the entire process of accepting the order, selecting and accepting a loading com instruction for inspection1, the performance of and the report on the inspection of the loading compartment based on the positive LCI report and the updating of administrative records.		
	Also companies who carry out part of the activities, like brokers or commission agents (so- called "runners") who act as a mediator between transport companies and affreightment parties, fall within the scope of this standard.		
	The actual transport (loading, transport and	l unloading) is not included in this scope.	
	Notes:		
		used on contracts invoices or any other document assured service, it must be certified for the scope	
	• Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Affreightment of short sea shipping.		
	<ul> <li>Sales offices: as a sales office sells their GMP+ assured service it must be certified scope Affreightment of short sea shipping.</li> </ul>		
GMP+ Standard	See Table 3 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
		None	
Add-on scopes	Add-on scope	GMP+ standard	
	Not applicable	Not applicable	



Scope for certification	Affreightment of rail transport	
Description	Under this scope all activities can be carried out that relate to freight brokerage. This relates to the entire process of accepting the order, selecting and accepting a loading compartment, the instruction for inspection, the performance of and the report on the inspection the approval of the loading compartment based on the positive LCI report and the updating of administrative records. Also companies who carry out part of the activities, like brokers or commission agents who are as a mediator between transport companies and affreightment parties, fall within the scope of this standard.	
	The actual transport (loading, transport	and unloading) is not included in this scope.
	<ul> <li>Notes:</li> <li>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other documas part of the selling process of a GMP+ assured service, it must be certified for the scope Affreightment of rail transport.</li> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified if the scope Affreightment of rail transport.</li> </ul>	
	• Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of rail transport.	
GMP+ Standard	See Table 3 in <u>Chapter 2</u>	
Specification	Mandatory	Optional
		None
Add-on scopes	Add-on scope	GMP+ standard
Not applicable Not applicable		Not applicable



Scope for certification <sup>2</sup>	Affreightment of road transport	Affreightment of road transport	
Description	Under this scope all activities can be carried out that relate to freight brokerage. This relates the entire process of accepting the order, selecting and accepting a loading compartment and the updating of administrative records. Also companies who carry out part of the activities, like brokers or commission agents who a as a mediator between transport companies and affreightment parties, fall within the scope of this standard.		
	The actual transport (loading, transport and u	nloading) is not included in this scope.	
	Notes:		
	<ul> <li>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other documas part of the selling process of a GMP+ assured service, it must be certified for the second Affreightment of road transport.</li> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified the scope Affreightment of road transport.</li> </ul>		
	• Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of road transport.		
GMP+ Standard	See Table 3 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
		None	
Add-on scopes	Add-on scope	GMP+ standard	
	Not applicable Not applicable		



Scope for certification	Affreightment of sea transport	
Description	Under this scope all activities can be carried out that relate to freight brokerage. This relates the entire process of accepting the order, selecting and accepting a loading compartment, the instruction for inspection, the performance of and the report on the inspection the approval the loading compartment based on the positive LCI report and the updating of administrative records. Also companies who carry out part of the activities, like brokers or commission agents who a as a mediator between transport companies and affreightment parties, fall within the scope of this standard.	
	The actual transport (loading, transport ar	nd unloading) is not included in this scope.
	<ul> <li>Notes:</li> <li>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured service, it must be certified for the scope Affreightment of sea transport.</li> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured service it must be certified for the scope Affreightment of sea transport.</li> <li>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of sea transport.</li> </ul>	
GMP+ Standard	See Table 3 in <u>Chapter 2</u>	
Specification	Mandatory	Optional
		None
Add-on scopes	Add-on scope	GMP+ standard
Not applicable Not applicable		Not applicable



# 3.4. Laboratory activities

### 3.4.1. Laboratory testing

Scope for certification	Laboratory testing	
Description	All activities related to performing analyses of feed.	
	In addition to the actual analysing of feed, this includes all activities required for performing analyses, including receiving, storing and treatment of samples, analysis, registration, reporting and archiving.	
GMP+ Standard	See Table 4 in <u>Chapter 2</u>	
Specification	Mandatory Optional	
	Specification of analysis	None
Add-on scopes	Add-on scopes Add-on scope GMP+ standard	
	Not applicable Not applicable	

### 3.4.2. Registered laboratory

Scope for certification	Registered laboratory	
Description	The analyses that fall under the scope of an accepted laboratory certificate are performed in accordance with the defined performance criteria.	
GMP+ Standard	See Table 4 in <u>Chapter 2</u>	
Specification	Mandatory	Optional
	Specification of analysis	None
Add-on scopes	Add-on scope	GMP+ standard
	Not applicable	Not applicable



Scopes of certification	RTRS		
Description	All activities related to one or more of the activities listed below:		
	<ul> <li>the manufacturing of RTRS soy and/or compound feed with RTRS soy. In addition to actual production activities, this includes activities required for production of RTRS soy and/or compound feed with RTRS soy, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced RTRS soy and/or compound feed with RTRS soy is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered.</li> </ul>		
	addition to actual purchasing and selling ac planning, transshipment, and storage. Priva	addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the	
	<ul> <li>Notes:</li> <li>PO-box (Post Office box): If a PO-box is used on contracts invoices or any other document part of the selling process of a GMP+ assured product/service, it must be certified for the scope RTRS.</li> </ul>		
		document as part of the selling process of a GMP+ assured product/service it must be	
	• Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope RTRS.		
GMP+ Standard	See Table 5 in <u>Chapter 2</u>		
Specification	Mandatory Optional		
	Select one or more of the options: <ul> <li>Segregation</li> </ul>	Private labelling	
	Mass Balance		

# 3.5. Feed responsibility activities

Scope for certification	Responsible pig & poultry feed	
Description	All activities related to one or more of the activities listed below:	
	<ul> <li>the manufacturing of responsible feed materials and/or responsible compound feed intended for pigs and/or poultry. In addition to actual production activities, this includes activities required for production of responsible feed materials and/or responsible compound feed, including planning, procurement, transshipment, storage, internal</li> </ul>	

<ul> <li>transport and packaging. Of course, also sales of the produced responsible feed materials and/or compound feed is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered.</li> <li>purchasing and subsequent selling of responsible feed products intended for pigs and/or poultry. In addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure.</li> <li><i>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the scope Responsible pig &amp; poultry feed.</i></li> <li><i>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Responsible pig &amp; poultry feed.</i></li> <li><i>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for</i></li> </ul>	
• Sales offices: as a sales office sells their GMP+ assured product/service it must be contract the scope Responsible pig & poultry feed.	
See Table 5 in <u>Chapter 2</u>	
Mandatory	Optional
<ul> <li>Select one or more of the options:</li> <li>Segregation</li> <li>Mass Balance</li> <li>Area Mass Balance</li> </ul>	Private labelling
	<ul> <li>purchasing and subsequent selling of repoultry. In addition to actual purchasing including planning, transshipment, and company with the activity Private labellit of the certification procedure.</li> <li>Notes:         <ul> <li>PO-box (Post Office box): If a PO-box is a part of the selling process of a GMP+ ass scope Responsible pig &amp; poultry feed.</li> <li>Invoicing address: If an invoicing address document as part of the selling process or certified for the scope Responsible pig &amp; poultry feed.</li> <li>Sales offices: as a sales office sells their G the scope Responsible pig &amp; poultry feed.</li> </ul> </li> <li>See Table 5 in <u>Chapter 2</u></li> <li>Mandatory</li> <li>Select one or more of the options:         <ul> <li>Segregation</li> <li>Mass Balance</li> </ul> </li> </ul>

Scope for certification	Responsible dairy feed
Description	All activities related to one or more of the activities listed below:
	<ul> <li>the manufacturing of responsible feed materials and/or responsible compound feed intended for dairy. In addition to actual production activities, this includes activities required for production of responsible feed materials and/or responsible compound feed, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced responsible feed materials and/or compound feed is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered.</li> </ul>

	addition to actual purchasing and sellin planning, transshipment, and storage.	<ul> <li>purchasing and subsequent selling of responsible feed products intended for dairy. In addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure.</li> </ul>	
	<ul> <li>Notes:</li> <li>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other depart of the selling process of a GMP+ assured product/service, it must be certified scope Responsible dairy feed.</li> </ul>		
	document as part of the selling process certified for the scope Responsible dairy	ss is used on contracts, invoices or any other of a GMP+ assured product/service it must be r feed. GMP+ assured product/service it must be certified for	
GMP+ Standard	See Table 5 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
	<ul> <li>Select one or more of the options:</li> <li>Segregation</li> <li>Mass Balance</li> </ul>	• Private labelling	
	• Book & Claim		



Scopes of certification	Production of compound feed - GMO controlled Production of premixtures - GMO controlled Production of feed materials - GMO controlled Production of feed additives - GMO controlled Trade in feed - GMO controlled Storage and Transshipment of feed - GMO contr Road transport of feed - GMO controlled		
Description	Under these scopes all activities can be carried out to of GMO controlled feed. Also the services transport scope.	•	
	Note that under the scope 'production of compoun also mobile grinding and mixing facilities may be co		
	Sales of purchased feed products without any processing is considered to belong to Trade in Feed – GMO controlled. This is a separate scope.		
	Notes:		
	• PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document as part of the selling process of a GMP+ assured product/service, it must be certified for the relevant scope.		
	• Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the relevant scope.		
	<ul> <li>Sales offices: as a sales office sells their GMP+ assured product/service i for the relevant scope.</li> </ul>		
GMP+ Standard	See Table 5 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
	In case it concerns the scope 'Trade in feed – GMO controlled', select one or more of the options:	None	
	Compound feed		
	Premixtures		
	Feed additives		
	Feed materials		
	In case it concerns the scope 'Road transport of feed – GMO controlled, select if applicable the following option:		

	Tractionair		
Scopes of certification	Carbon footprint of feed	Carbon footprint of feed	
Description	Under this scope all activities can be carried out that are related to determine the carbon footprint of feed by compound feed producers.		
	Notes:		
	<ul> <li>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other docume as part of the selling process of a GMP+ assured product/service, it must be certified for scope Carbon footprint of feed</li> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Carbon footprint of feed</li> </ul>		
	• Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope Carbon footprint of feed		
GMP+ Standard	See Table 5 in <u>Chapter 2</u>	See Table 5 in <u>Chapter 2</u>	
Specification	Mandatory	Optional	
	Select one or more of the options*: <ul> <li>Nevedi CFP Protocol</li> </ul>		
	* Currently the standard only offers Nevedi CFP Protocol		
Add- on scopes	Add-on scope	GMP+ standard	
	Not applicable	Not applicable	



Scope for certification	Responsible feed	
Description	All activities related to one or more of the activities listed below:	
	<ul> <li>the manufacturing of responsible feed materials and/or responsible compound feed intended for food-producing animals and/or pet animals. In addition to actual production activities, this includes activities required for production of responsible feed materials and, or responsible compound feed, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced responsible feed materials and/or compound feed is included in this scope. Toll manufacturers must be certified. Also, mobile grinding and mixing facilities may be covered.</li> </ul>	
	<ul> <li>purchasing and subsequent selling of responsible feed products intended for food- producing animals and/or pet animals. In addition to actual purchasing and selling activities, this includes activities, including planning, transshipment, and storage. Private labelling must be certified. For a company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure.</li> </ul>	
	<ul> <li>Notes:</li> <li>PO-box (Post Office box):. If a PO-box is used on contracts invoices or any other document a part of the selling process of a GMP+ assured product/service, it must be certified for the scope Responsible feed.</li> </ul>	
	• Invoicing address: If an invoicing address is used on contracts, invoices or any other document as part of the selling process of a GMP+ assured product/service it must be certified for the scope Responsible feed.	
	• Sales offices: as a sales office sells their GMP+ assured product/service it must be certified fo the scope Responsible feed.	
GMP+ Standard	See Table 5 in <u>Chapter 2</u>	
Specification	Mandatory	Optional
	Select one or more of the options:	Private labelling
	Segregation	
	Mass Balance	
	Area Mass Balance	
	• Book & Claim	

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