

Exam: Production of feed materials
 Questions: 42
 Aids: Paper documents (notes, books or other papers), internet, calculator

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.	Y/N	1
		1.5	The exam participant can conclude by interpreting and assessing that the gatekeeper options and their usage are conform the GMP+ requirements.	MATRIX	1
		1.7	The exam participant can conclude by identifying, interpreting, relating and assessing that the use of the purchase contracts are conform the GMP+ requirements.	Y/N	1
2	The auditor can evaluate the implementation of HACCP requirements during his/her audit.	2.1	The exam participant can conclude by identifying, categorizing and assessing that the product specification requirements are implemented at companies with production, trading and storage of feed activities according to the GMP+ requirements.	Y/N	1
		2.2	The exam participant can utilize the Risk Assessments (FSP) by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	Y/N	1
		2.3	The exam participant can conclude by identifying and assessing that the food production techniques used at companies with production of feed activities are suitable for the GMP+ requirements.	Y/N	1
		2.4	The exam participant can conclude by identifying and assessing that the food production activities done at the premises have no negative influence on the feed production activities.	Y/N	1
		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.	OPEN	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.	RANK	1
		2.7	The exam participant can conclude by determining and assessing that the HACCP team is established according to the GMP+ requirements.	Y/N	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
3	The auditor can evaluate the implementation of labelling requirements during his/her audit.	3.1	The exam participant can utilize the update of the applicable feed legislation by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	MR2/4	1
		3.3	The exam participant can conclude by identifying and assessing that the delivered services or products have positive declaration conform the GMP+ requirements.	Y/N	1
4	The auditor can apply the applicable definitions during his/her audit.	4.2	The exam participant can utilize the definitions of feed by identifying and interpreting them and then use for his/her assessment of a requirement.	MC3	1
		4.3	The exam participant can utilize the definitions of the water transport means and equipment used.	MATRIX	1
		4.4	The exam participant can utilize the definitions of the transport load compartments and methods used.	MATRIX	1
6	The auditor can evaluate the implementation of transport requirements during his/her audit.	6.1	The exam participant can conclude by identifying and assessing that the inspection of load compartments requirements are implemented according to the GMP+ requirements.	Y/N	1
		6.2	The exam participant can utilize the IDTF requirements (cleaning regimes & list of differences) by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	MC3	1
		6.3	The exam participant can utilize the IDTF website (including updates) by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	MC3	1
		6.4	The exam participant can assess by identifying and interpreting that the LCI is done according to the GMP+ requirements.	Y/N	1
7	The auditor can evaluate the implementation of monitoring / measuring requirements during his/her audit.	7.1	The exam participant can conclude by identifying and assessing that the undesirable substances are controlled at companies with production and trading of feed activities according to the GMP+ requirements and applicable legislation.	OPEN	1
		7.2	The exam participant can conclude by assessing that the quality control of the product at companies is done according to the GMP+ requirements.	Y/N	1
8	The auditor can evaluate the implementation of prerequisite requirements during his/her audit.	8.1	The exam participant can conclude by assessing that the cleaning requirements are implemented according to the GMP+ requirements.	MATRIX	1
		8.2	The exam participant can conclude by identifying and assessing that the maintenance requirements are implemented at companies with production, storage and transport of feed activities according to the GMP+ requirements.	MATRIX	1
		8.3	The exam participant can utilize the negative list of fuels by identifying and interpreting it and then use for his/her conclusion during the assessment of a requirement at feed production and storage companies.	Y/N	1
		8.5	The exam participant can conclude by determining and assessing that the pest control at companies handling feed is done according to the GMP+ requirements.	MATRIX	1
		8.6	The exam participant can conclude by determining and assessing that the waste management at companies handling feed is done according to the GMP+ requirements.	MATRIX	1
		8.7	The exam participant can utilize by identifying that the water transport equipment and methods used are suitable according to the GMP+ requirements.	Y/N	1
		8.8	The exam participant can utilize by identifying that the transport load compartments used are suitable according to the GMP+ requirements.	Y/N	1
		8.9	The exam participant can conclude by determining and assessing that the water, steam, ice and air quality at companies handling feed is controlled according to the GMP+ requirements.	MATRIX	1
		8.10	The exam participant can conclude by determining and assessing that the physical separation between GMP+ and other (non feed) products at companies handling feed is done according to the GMP+ requirements.	Y/N	1
		9	The auditor can evaluate the implementation of the management system requirements during his/her audit.	9.6	The exam participant can conclude by identifying and assessing that the recall / EWS requirements are implemented according to the GMP+ requirements.
9.9	The exam participant can conclude by identifying and interpreting that the scope and standard relation is conform the GMP+ requirements.			MC3	1
9.10	The exam participant can conclude by identifying and interpreting that the activities regarding GMP+ are described conform the GMP+ requirements.			MC3	1
9.11	The exam participant can utilize the negative list of feed materials by identifying and interpreting it and then use for his/her conclusion during the assessment of a requirement at feed production and trader companies.			Y/N	1
9.13	The exam participant can conclude by determining, investigating and assessing that the organizational separation between GMP+ and non-GMP+ 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	1
10	The auditor can evaluate the implementation of delivery requirements during his/her audit.	10.1	The exam participant can conclude by identifying and assessing that the sale and contract requirements are implemented according to the GMP+ requirements.	MC3	1
		10.5	The exam participant can conclude by identifying and assessing that the inspection of load compartments requirements are implemented according to the GMP+ requirements.	Y/N	1
		10.6	The exam participant can utilize the IDTF requirements (cleaning regimes & list of differences) of the load compartments by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	MATCH4	1
		10.7	The exam participant can utilize the IDTF website (including updates) of the incoming compartments by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	MC3	1
11	The auditor can evaluate the implementation of identification and traceability requirements during his/her audit.	11.1	The exam participant can conclude by identifying and assessing that the sampling requirements are implemented at companies with production and trading of feed activities according to the GMP+ requirements and applicable legislation.	MATRIX	1