

Exam: Affreightment  
 Questions: 22  
 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.  | MATRIX        | 1              |
| 2    | The auditor can evaluate the implementation of HACCP requirements during his/her audit.                 | 2.5  | The exam participant can assess the company risk assessment by relating, criticizing and evaluating it and then use for his/her assessment of a requirement.   | MR2/4         | 1              |
|      |   | 2.6  | The exam participant can evaluate by interpreting, relating and concluding that the process description is conform the GMP+ requirements and the real process.   | Y/N           | 1              |
|      |   | 2.7  | The exam participant can conclude by determining and assessing that the HACCP team is established according to the GMP+ requirements.  | MR3/5         | 1              |
|      |   | 2.8  | The exam participant can conclude by determining and assessing that the HACCP validation/ verification is according to the GMP+ requirements.  | Y/N           | 1              |
| 4    | The auditor can apply the applicable definitions during his/her audit.                                  | 4.3  | The exam participant can utilize the definitions of the water transport means and equipment used.  | MR2/4         | 1              |
|      |   | 4.4  | The exam participant can utilize the definitions of the transport load compartments and methods used.  | MR2/4         | 1              |
| 6    | The auditor can evaluate the implementation of transport requirements during his/her audit.             | 6.4  | The exam participant can assess by identifying and interpreting that the LCI is done according to the GMP+ requirements.   | Y/N           | 1              |
|      |   | 6.5  | The exam participant can conclude by determining and assessing that the affreightment orders are according to the GMP+ requirements.   | MATRIX        | 2              |
|      |   | 6.6  | The exam participant can utilize the list of previous loads for inland waterways by identifying and interpreting it and then use for his/her conclusion during the assessment of a requirement (except road and rail transport companies). | Y/N           | 2              |
|      |   | 6.7  | The exam participant can utilize the IDTF requirements and GMP+ B4.3 (cleaning regimes & list of differences) by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.             | MC6           | 2              |
| 8    | The auditor can evaluate the implementation of prerequisite requirements during his/her audit.          | 8.7  | The exam participant can utilize by identifying that the water transport equipment and methods used are suitable according to the GMP+ requirements.   | MC3           | 1              |
|      |   | 8.8  | The exam participant can utilize by identifying that the transport load compartments used are suitable according to the GMP+ requirements.   | MC3           | 1              |
| 9    | The auditor can evaluate the implementation of the management system requirements during his/her audit. | 9.9  | The exam participant can conclude by identifying and interpreting that the scope and standard relation is conform the GMP+ requirements.   | MC4           | 1              |
|      |   | 9.10 | The exam participant can conclude by identifying and interpreting that the activities regarding GMP+ are described conform the GMP+ requirements.  | MC3           | 2              |
|      |   | 9.13 | The exam participant can conclude by determining, investigating and assessing that the organizational separation between GMP+ and non-GMP+ assured products is done according to the GMP+ requirements.                                    | Y/N           | 1              |
|      |   | 9.14 | The exam participant can conclude by identifying and assessing that the non-conform products and services are managed according to the GMP+ requirements.  | MC3           | 2              |