9.15

11.2

11.3

The inspector can evaluate the implementation of identification and traceability requirements during his/her inspection.

11

KL#	Main knowledge level	Code	Sub knowledge level	Question type	# of questions
1	The inspector can evaluate the implementation of GMP+ purchase requirements during his/her inspection.	1.2	The exam participant can utilize the GMP+ company database by identifying and interpreting it and then use for his/her conclusion during the assessment of a requirement.	Y/N	1
2	The inspector can evaluate the implementation of HACCP requirements during his/her inspection.	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.	МСЗ	1
		2.7	The exam participant can conclude by determining and assessing that the Feed Safety Team is established according to the GMP+ requirements.	Y/N	1
4	The inspector can apply the applicable definitions during his/her inspection.	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.	MR3/5	1
6	The inspector can evaluate the implementation of transport requirements during his/her inspection.	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.	MR2/4	2
		6.4	The exam participant can assess by identifying and interpreting that the LCI is done according to the GMP+ requirements.	Y/N	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).	MC3	2
		6.7	The exam participant can utilize the IDTF requirements and GMP+ B4.3/TS 3.3 (cleaning regimes & list of differences) by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	MATRIX	1
8	The inspector can evaluate the implementation of prerequisite requirements during his/her inspection.	8.1	The exam participant can conclude by assessing that the cleaning requirements are implemented according to the GMP+ requirements.	MC3	2
		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.	MC3	2
		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.	MC3	2
		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.	MC3	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.	Y/N	1
9	The inspector can evaluate the implementation of the management system requirements during his/her inspection.	9.8	The exam participant can utilize the update of the GMP+ requirements by identifying and interpreting them and then use for his/her conclusion during the assessment of a requirement.	Y/N	1
		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	2
		9.13	The exam participant can conclude by determining, investigating and assessing that the organizational separation between GMP+ and non-GMP+ FSA 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

The exam participant can conclude by identifying and assessing that the barge registration is according to the GMP+ requirements.

The exam participant can conclude by identifying and assessing that the data is recorded according to the GMP+ requirements.

The exam participant can conclude by determining and assessing that the traceability system is implemented according to the GMP+requirements.

Y/N

Y/N

Y/N

1

1