KL# Main knowledge level Code Sub knowledge level Question type # of question The auditor can evaluate the implementation of GMP+ The exam participant can conclude by identifying and assessing that the purchased services or products have positive declaration 1.3 MATRIX ourchase requirements onform the GMP+ requirements. during his/her audit. The exam participant can assess the company risk assessment by relating, criticizing and evaluating it and then use for his/her 2.5 OPEN assessment of a requirement. The exam participant can evaluate by interpreting, relating and concluding that the process description is conform the GMP+ 2.6 MC3 requirements and the real process. The auditor can evaluate the implementation of HACCP The exam participant can conclude by determining and assessing that the Feed Safety Team is established according to the GMP+ 2.7 Y/N 1 requirements during his/her requirements. audit. The exam participant can conclude by determining and assessing that the HACCP validation/ verification is according to the GMP+ requirements. The exam participant can conclude by identifying, categorizing and assessing that the product specification requirements are implemented according to the GMP+ requirements. 2.9 The auditor can evaluate th The exam participant can conclude by identifying and assessing that the delivered services or products have positive declaration implementation of labelling MATRIX 3 3.3 requirements during his/her conform the GMP+ requirements. The auditor can apply the applicable definitions during his/her audit. 4.4 The exam participant can utilize the definitions of the transport load compartments and methods used. MR3/5 The exam participant can conclude by identifying and assessing that the inspection of load compartments requirements are 6.1 MATRIX implemented according to the GMP+ requirements. The auditor can evaluate the implementation of transport The exam participant can utilize the IDTF requirements (cleaning regimes & list of differences) by identifying and interpreting them and 6 6.2 OPEN 1 requirements during his/her then use for his/her conclusion during the assessment of a requirement. The exam participant can utilize the IDTF website (including updates) by identifying and interpreting them and then use for his/her 6.3 Y/N onclusion during the assessment of a requirement. The exam participant can conclude by assessing that the cleaning requirements are implemented according to the GMP+ 8.1 2 MATRIX requirements. The exam participant can conclude by identifying and assessing that the maintenance requirements are implemented at companies MATRIX 2 8.2 with production, storage and transport of feed activities according to the GMP+ requirements. The exam participant can utilize the negative list of fuels by identifying and interpreting it and then use for his/her conclusion during the 8.3 MR2/4 assessment of a requirement at feed production and storage companies. The exam participant can conclude by determining and assessing that the physical separation between GMP+ and non-GMP+ FSA 8.4 Y/N assured products at companies handling feed is done according to the GMP+ requirements. implementation of 8 prerequisite requirements The exam participant can conclude by determining and assessing that the pest control at companies handling feed is done according luring his/her audit. 8.5 MATRIX 2 to the GMP+ requirements. The exam participant can conclude by determining and assessing that the waste management at companies handling feed is done мсз according to the GMP+ requirements. The exam participant can utilize by identifying that the transport load compartments used are suitable according to the GMP+ 8.8 requirements. The exam participant can conclude by determining and assessing that the water, steam, ice and air quality at companies handling feed is 8.9 мсз controlled according to the GMP+ requirements. The exam participant can conclude by identifying and interpreting that the scope and standard relation is conform the GMP+ 9.9 мсз requirements. The exam participant can conclude by identifying and interpreting that the activities regarding GMP+ are described conform the GMP+ The auditor can evaluate the 9.10 MC3 2 implementation of the management system requirements during his/her The exam participant can conclude by determining, investigating and assessing that the organizational separation between GMP+ and 9.13 Y/N 1 non-GMP+ FSA assured products is done according to the GMP+ requirements. The exam participant can conclude by identifying and assessing that the non-conform products and services are managed according 9.14 MC3 2 to the GMP+ requirements.