

# 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.



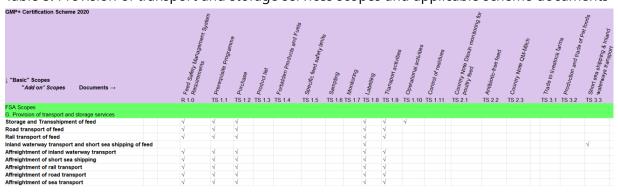
Table 1: Production scopes and applicable scheme documents

GMP+ Certification Scheme 2020	ent System	Water C	Þ		d Fuere	9	?						onitorina se.	Ď,			S	'er foods land
↓ "Basic" Scopes "Add on" Scopes Documents →	Peed Safety Managem	S Prerequisite Programm	Purchase	Product list	S Forbidden Products an	Specific feed safety lim	Sampling	TS 1.7	S 1.8	SI Transport activities	S Operational activities	SI Control of residues	S Country Note Dioxin m	S Antibiolic-free feed	S Country Note OAFMile)	SI Trade to livestock face.	S Production and trade o	S Short sea shipping & II.
FSA Scopes	K 1.0	10 1.1	13 1.2	10 1.0	10 1.4	13 1.3	13 1,0	13 1.7	13 1.0	13 1.9	13 1.10	15 1.11	10 2.1	13 2.2	13 2.3	13 3.1	13 3.2	10 0.0
D. Feed production																		
Production of compound feed	√	V	V	V	√	V	V	V	V	V	V	√						
Dioxin-monitoring in feed for laying hens													<b>√</b>					
Antibiotic-free feed														√				
QM-Milch															√			
Production of premixtures	√	V	V	<b>√</b>	<b>√</b>	V	V	<b>√</b>	V	√	√	√						
Antibiotic-free feed														√				
Production of feed materials	√	V	V	√	√	√	V	V	√	V	√							
Antibiotic-free feed														√				
QM-Milch															√			
Production of feed additives	√	V	V	√	√	√	V	<b>V</b>	√	V	√							
Antibiotic-free feed														√				
Production of compound feed - petfood																	√	
Production of feed materials - petfood																	<b>V</b>	

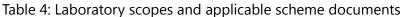
Table 2: Distribution scopes and applicable scheme documents



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







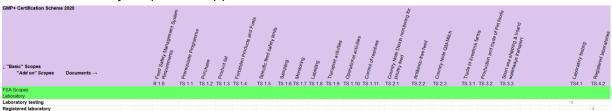
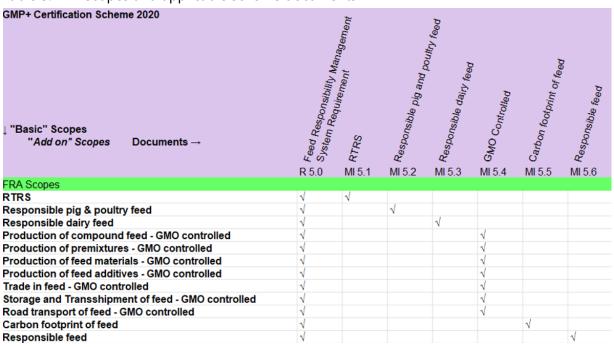


Table 5: FRA scopes and applicable scheme documents





# 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	2.		
Description	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> .			
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 scope for certification.	The possibility to add more information to the scope for certification.		
Add- on scopes	These scopes are linked to a main certification 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	All activities related to the manufacturing of compound feed.					
	In addition to actual production activities (like milling, mixing and pressing), this includes activities required for production of compound feed, including planning, procurement, transshipment, storage, internal transport and packaging. Of course, also sales of the produced compound feed is included in this scope.					
	Note that under the scope 'production of compound may be covered.	feed' also mobile grinding and mixing facilities				
	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 is a separate scope.						
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</li> </ul>				
		process, these may be registered.				
		Toll manufacturer				
Add-on scopes	Add-on scope	GMP+ standard				
	Antibiotic-free production line(s)	See table 1 of <u>Chapter 2</u>				
	Antibiotic-free production site					
	Dioxin-monitoring in feed for laying hens					
	• QM-Milch					



## **3.1.2. Production of premixtures**

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 including planning, procurement, transshipment, storage, internal transport and pacourse, also sales of the produced premixtures is included within this scope.				
	<ul> <li>Notes: <ul> <li>Activities related to the delivery of the feed to customers are considered to belong to Tran This is a separate scope.</li> <li>When storage is offered as a service to other companies, this is to be considered to belong Storage and Transshipment. This is a separate scope.</li> </ul> </li> <li>Sales of purchased feed products without any processing is considered to belong to Trade</li> </ul>				
	Feed. This is a separate scope.				
GMP+ Standard	See Table 1 in <u>Chapter 2</u>				
Specification	Mandatory	Optional			
		<ul> <li>Type of premixture</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			
	Antibiotic-free production line(s)     Antibiotic-free production site	See Table 1 in <u>Chapter 2</u>			



#### 3.1.3. Production of feed materials

Scope for certification	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.					
	Note that under the scope 'production of f facilities may be covered.	eed materials' also mobile grinding and mixing				
	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 witho Feed. This is a separate scope.	ut any processing is considered to belong to Trade in				
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				
		"name of the feed material" – It is highly recommended to use the TS1.3 Product list.  More than one product can be listed.				
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					



#### 3.1.4. Production of feed additives

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.				
	her companies, this is to be considered to belong to trate scope.				
	any processing is considered to belong to Trade in				
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				



#### **Production of petfood** 3.1.5.

#### 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.			
	In addition to actual production, this includes all activities required for production of compound feed, including planning, procurement, transshipment, storage, internal transport and packaging Of course, also sales of the produced pet food is included within this scope.  Notes:			
	<ul> <li>Activities related to the delivery of the feed to customers are considered to be Transport. This is a separate scope.</li> <li>When storage is offered as a service to other companies, this is to be considered Storage and Transshipment. This is a separate scope.</li> </ul>			
	Sales of purchased feed products v Feed. This is a separate scope.	vithout any processing is considered to belong to Trade in		
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		
	Not applicable	Not applicable		



## 3.1.5.2. Feed materials for petfood

Scope for certification	Production of feed materials - petfood	I		
Description	All activities related to the manufacturing of feed materials for petfood.			
	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.  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.			
	out any processing is considered to belong to Trade in			
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		
		"name of the feed material" – It is highly recommended to use the TS1.3 Product list. More than one product can be listed.		
Add-on scopes	Add-on scope	GMP+ standard		
	Not applicable	Not applicable		



## 3.2. Distribution

#### 3.2.1. Trade in feed

Scope for certification	Trade in feed						
Description	Purchasing and subsequent selling of feed p parties.	roducts. This concerns feed produced by third					
	The company becomes the owner of the feed.						
	Notes:						
	The scope Trade in Feed must be specified.	d. See for this the box Specification.					
	Activities related to the delivery of the feed of feed. This is a separate scope.	ed to customers are considered to belong to Transport					
	The storage of feed products does not be	long 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 not 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						
	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.						
	Sales offices: as a sales office sells their produced GMP+ assured products it must be 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 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					



	Select one or more of the options:  Compound feed  Premixtures  Feed additives  Feed materials	<ul> <li>The traded feed may be further specified in 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
	• QM-Milch	See Table 2 in <u>Chapter 2</u>



## 3.2.2. Trade in feed - pet food

Scope for certification	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 fe	The company becomes the owner of the feed.				
	Notes:  • The scope Trade in Feed (petfood) must	be specified. See for this the box Specification.				
	Activities related to the delivery of the of feed. This is a separate scope.	feed to customers are considered to belong to Transport				
	The storage of feed products does not be	pelong to the scope Trade in Feed- pet food.				
	Certification is not obliged for trade brobecome owner of the product.	continuation to the configuration of the protection as they are 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.					
		s used on contracts invoices or any other document as ssured product, it must be certified for the scope Trade				
		ss is used on contracts, invoices or any other document - assured product it must be certified for the scope				
	Sales offices: as a sales office sells their for the scope Trade in feed- pet food.	produced GMP+ assured products it must be certified				
	could be mentioned but the sales are d	and maybe the specific name of the production site one via this sales office. This sales office can be the production locations or an export company.				
GMP+ Standard	See Table 2 in <u>Chapter 2</u>					
Specification	Mandatory	Optional				
	Select one or more of the options:  • Compound feed	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				



	Nint non-line lete	Niet eneliete
	Not applicable	Not applicable
,		



#### 3.2.3. Trade to livestock farms

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



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

#### **Storage and Transshipment of feed** 3.3.1.

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 ventilation), etc.</li> </ul>
	Activities which are in general carried out by storage/collection <sup>1</sup> companies:
	<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>
	Addition of water to, for example, molasses during storage.

<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.



	Chopping: Reduction of particle size using one or more knives.	
	<ul> <li>Flaking: activity where whole grains are squeezed to flat grains like flakes.</li> </ul>	
	<ul> <li>Fragmentation: Process of breaking a feed material into fragments.</li> <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 Storage and Transshipment 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 Storage and Transshipment of feed</li> <li>Sales offices: as a sales office sells their GMP+ assured service it must be certified for the</li> </ul>	
	scope Storage and Transshipment of feed	
GMP+ Standard	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



## 3.3.2. Road transport of feed

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 enable the transport, such as planning, purchase, maintenance, cleaning and administration.	
	Notes:		
	means or by a subcontractor, must be	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 Road transport of feed.	
	<ul> <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 Road transport of feed.</li> <li>Invoicing address: If an invoicing address is used on contracts, invoices or any other documen as part of the selling process of a GMP+ assured service it must be certified for the scope Road transport of feed.</li> </ul>		
	Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Road transport of feed.		
GMP+ Standard	See Table 3 in <u>Chapter 2</u>	See Table 3 in <i>Chapter 2</i>	
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	



### 3.3.3. Rail transport of feed

Scope for certification <sup>2</sup>	Rail transport of feed	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.		
	Notes:		
	own means or by a subcontractor	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.	
	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 Rail transport of feed.		
	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.		
	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.



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

Scope for certification	Inland waterway transpo	rt and short sea shipping of feed	
Description	Transport of feed via short	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:	Notes:	
	own means or by a sub TS1.9 Transport activiti	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 <i>Chapter 2</i>	
Specification	Mandatory	Optional	
		Specification of type of loading (for example bulk, liquids, packaged goods, etc.)	
Add-on scopes Add-on scope GMP+ standard		GMP+ standard	
	Not applicable	Not applicable	



#### Affreightment of transport of feed 3.3.5.

Scope for certification	Affreightment of inland waterway transport	
Description	Under this scope all activities can be carried out that relate to freight brokerage of inland waterway. 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 (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 unloading) is not included in this 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 service, it must be certified for the scope Affreightment of inland waterway transport.	
	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 inland waterway transport.	
Sales offices: as a sales office sells their GMP+ assured service it must be 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



Scope for certification	Affreightment of short sea shipping	
Description	Under this scope all activities can be carried out that relate to freight brokerage. This relate the entire process of accepting the order, selecting and accepting a loading compartment instruction for inspection1, the performance of and the report on the inspection the approof 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 unloading) is not included in this 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 service, it must be certified for the scope Affreightment of short sea shipping.	
	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.	
	Sales offices: as a sales office sells their GMP+ assured service it must be certified for the scope Affreightment of short sea shipping.	
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 the entire process of accepting the order, selecting and accepting a loading compart instruction for inspection, the performance of and the report on the inspection the a the loading compartment based on the positive LCI report and the updating of admirecords.	
		ne activities, like brokers or commission agents who act anies and affreightment parties, fall within the scope of
	The actual transport (loading, transport and unloading) is not included in this 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 service, it must be certified for the scope Affreightment of rail transport.	
		dress is used on contracts, invoices or any other ress of a GMP+ assured service it must be certified for sport.
Sales offices: as a sales office sells their GMP+ assured service 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



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 relate the entire process of accepting the order, selecting and accepting a loading compartment the updating of administrative records.		
Also companies who carry out part of the activities as a mediator between transport companies and this standard.		· ·	
	The actual transport (loading, transport and u	nloading) is not included in this 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 service, it must be certified for the scope Affreightment of road transport.		
	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 road transport.		
	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>	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, to instruction for inspection, the performance of and the report on the inspection the approvative 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 act 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.	
	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 service, it must be certified for the scope Affreightment of sea transport.	
	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.	
Sales offices: as a sales office sells their GMP+ assured service it must be ce scope Affreightment of sea 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



## 3.4. Laboratory activities

#### 3.4.1. Laboratory testing

Scope for certification	Laboratory testing	Laboratory testing	
Description	All activities related to performing analy	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>	See Table 4 in <i>Chapter 2</i>	
Specification	Mandatory	Optional	
	Specification of analysis	None	
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



#### **Feed responsibility activities** 3.5.

Scopes of certification	RTRS	
Description	All activities related to one or more of the activities listed below:	
	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.	
	purchasing and subsequent selling of RTRS soy and/or compound feed with RTRS soy. 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.	
	<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 product/service, it must be certified for the scope RTRS.</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 RTRS.</li> </ul>	
	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:  • Segregation	Private labelling
	Mass Balance	

Scope for certification	Responsible pig & poultry feed	
Description	All activities related to one or more of the activities listed below:	
	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	



<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, unappounced audits are not mandatory as part.</li> </ul>	
company with the activity Private labelling, unannounced audits are not mandatory as part of the certification procedure.  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 scope Responsible pig & poultry feed.	
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 & poultry feed	
Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for 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></ul>	Private labelling
	<ul> <li>and/or compound feed is included in this scombile grinding and mixing facilities may be</li> <li>purchasing and subsequent selling of responding poultry. In addition to actual purchasing and including planning, transshipment, and storage company with the activity Private labelling, upon the certification procedure.</li> <li>Notes:</li> <li>PO-box (Post Office box): If a PO-box is used a part of the selling process of a GMP+ assured a scope Responsible pig &amp; poultry feed.</li> <li>Invoicing address: If an invoicing address is used document as part of the selling process of a Givertified for the scope Responsible pig &amp; poultry.</li> <li>Sales offices: as a sales office sells their GMP+ the scope Responsible pig &amp; poultry feed.</li> <li>See Table 5 in Chapter 2</li> <li>Mandatory</li> <li>Select one or more of the options:</li> <li>Segregation</li> </ul>

Scope for certification	Responsible dairy feed
Description	All activities related to one or more of the activities listed below:
	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.

Area Mass Balance

Book & Claim



	addition to actual purchasing and selling ac	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.	
		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	
	<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/service it must be certified for the scope Responsible dairy feed.</li> <li>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified for the scope Responsible dairy feed.</li> </ul>		
GMP+ Standard	See Table 5 in <u>Chapter 2</u>		
Specification	Mandatory	Optional	
	Select one or more of the options:  • Segregation  • Mass Balance  • Book & Claim	Private labelling	



	Production of premixtures - GMO controlled Production of feed materials - GMO controlled	
	Production of feed materials - 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 controlled Road transport of feed - GMO controlled	
Description	Under these scopes all activities can be carried out that are related to production and/or trade of GMO controlled feed. Also the services transport and storage can be carried out under this scope.	
	Note that under the scope 'production of compoundalso mobile grinding and mixing facilities may be co	
	Sales of purchased feed products without any proce Feed – GMO controlled. This is a separate scope.	ssing is considered to belong to Trade in
	Notes:	
	<ul> <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 product/service, it must be certified the relevant scope.</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 relevant scope.</li> <li>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified 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	
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 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> <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> <li>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified</li> </ul>	
GMP+ Standard	for the scope Carbon footprint of feed  See Table 5 in <u>Chapter 2</u>	
Specification	Mandatory	Optional
	Nevedi CFP Protocol      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:	
	activities, this includes activities required fo or responsible compound feed, including p	or pet animals. In addition to actual production r production of responsible feed materials and/ lanning, procurement, transshipment, storage, e, also sales of the produced responsible feed d in this scope. Toll manufacturers must be
	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.	
		d on contracts invoices or any other document as d product/service, it must be certified for the
	<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/service it must be certified for the scope Responsible feed.</li> <li>Sales offices: as a sales office sells their GMP+ assured product/service it must be certified the scope Responsible feed.</li> </ul>	
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	



# We enable every company in the feed chain to take responsibility for safe and sustainable feed.

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