

Audit Report/Inspection Checklist

Certification Body	
Certification Body	United Registrar of Systems GmbH

Company Details	
GMP+ Registration Number	GMP009983 / GMP009983
Company Name	IDS CARGO a.s.
Company Relation	
Address	ADM Olomouc s.r.o., Hamerská 50 783 71 OLOMOUC Czech Republic
Postal Address	Albertova 229/21 779 00 OLOMOUC Czech Republic
Legal Business Registration Number	27820017
Telephone 24/7	+420 737 877 212
Email Address	miklas@ids-olomouc.cz
Spoken with, name and function	
Gatekeeper files	<p>Number of gatekeeper files - TS1.2:</p> <p>4.3.3 Purchase of feed additives, foodstuffs, pharma products</p> <p>4.3.4 Purchase of former foodstuffs</p> <p>4.3.8 Purchase of processed feed materials</p>
	<p>Number of gatekeeper files - TS1.2:</p> <p>4.3.1 Purchase of unprocessed agricultural products from grower for use in or as feed</p> <p>4.3.2 Purchase of unprocessed grains, (oil)seeds and legumes out of a collect chain for use in feed</p> <p>4.3.5 Purchase of palm oil</p> <p>4.3.7 Purchase of herbs and spices</p> <p>4.3.9 Purchase of feed for feed trial</p> <p>4.4.1 Purchase of road transport</p> <p>4.4.2 Purchase of inland waterway transport</p> <p>4.4.3 Purchase of storage and transshipment</p>
Number of Employees	14
Vessel Name	
Vessel Owner	
Vessel Registration Number/EU Number	
Vessel Size in Tons	
Total Cubic Content	
Number of Holds	
Type of Hatch Cover	
Floor Type (steel, wood)	

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Certification				
Scope	Standard	Certified Since	Start Date	End Date
Rail transport of feed	GMP+ B4 Transport	16.03.2021	16.03.2021	15.03.2024
Storage and Transshipment of feed	GMP+ B3 Trade, collection and storage & transshipment	16.03.2021	16.03.2021	15.03.2024

Company Relation	
Connected To	Company Relation
IDS CARGO a.s.	Main Site

Audit/Inspection Details			
Audit/Inspection Date	07.02.2024		
Report Date	11-02-24		
Certification Body	United Registrar of Systems GmbH		
Certification Body - GMP+ Registration Number	CI000016 / CI000016		
(Lead) Auditor/Inspector	Renata Orsagova - PER0013938 - United Registrar of Systems GmbH		
Guide			
Co-Auditor 1			
Co-Auditor 2			
Reviewer	Grzegorz Posmyk - PER0000093 - United Registrar of Systems GmbH		
Observer			
Technical/Material Expert			
Remote	No	Method	
Audit/Inspection* Type	Recertification Audit (RCA)		
Audit/Inspection* times (in hours)	4,0		
Combined Audit			
Certificate Combined Scheme	No	Validity	
* Initial Certification audit (ICA) Surveillance audit (SA) Unannounced Surveillance audit (USA) Recertification audit (RCA), Compliance audit (CA), Stricter Supervision audit (SSA), Repeat audit (RPA), Document assessment (DA)			

Scopes and Standards of the audit	
Rail transport of feed	GMP+ Feed Safety Assurance Module 2020
Storage and Transshipment of feed	GMP+ Feed Safety Assurance Module 2020

Audit Objectives

<p>The audit objectives must describe what it is to be accomplished by the audit and must include the following topics:</p> <p>a) Determination of the conformity of the client's feed safety management system, or parts of it, with audit criteria,</p> <p>b) Evaluation of the ability of the Quality Management System to ensure the GMP+ Certified Company's organisation meets applicable statutory, regulatory and contractual requirements,</p> <p>c) Evaluation of the effectiveness of the Quality Management System to ensure the GMP+ Certified Company's organisation is continually meeting its specified objectives,</p> <p>d) As applicable, identification of areas for potential improvement of the management system.</p>
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Deviation from/issues impacting the auditplan

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General information GMP+ certified company/location

All details are mentioned in the report of main site.

Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
The context of the GMP+ certified company				
4.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Compliance with Feed legislation and this Standard	Conform
4.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Understanding the Needs and Expectations of interested parties	Conform
4.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Determining the scope of the Feed Safety Management System	Conform
4.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Feed Safety Management System	Conform
Leadership				
5.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Commitment of the top management	Conform
5.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Feed safety policy	Conform
5.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Responsibilities	Conform
Planning				
6.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	FSMS objectives	Conform
6.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Changes on the FSMS	Conform
Support				
7.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Resources	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
1.0	TS 1.1 Prerequisite programme	TS 1.1	Infrastructure	Conform
2.0	TS 1.1 Prerequisite programme	TS 1.1	Maintenance	Conform
3.0	TS 1.2 Purchase	TS 1.2	Overview of GMP+ and Accepted certificates	Conform
4.0	TS 1.2 Purchase	TS 1.2	Gatekeeper options	Conform
7.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Competence	Conform
7.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Awareness	Conform
7.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Communication	Conform
1.0	TS 1.8 Labelling	TS 1.8	Labelling	Conform
2.0	TS 1.8 Labelling	TS 1.8	Positive declaration	Conform
7.5	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Documented information	Conform
Operation				
8.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Operational Planning and Control	Conform
1.1	TS 1.10 Operational activities	TS 1.10	Control of production	Conform
1.2	TS 1.10 Operational activities	TS 1.10	Processing aids	Conform
1.3	TS 1.10 Operational activities	TS 1.10	Dosage	Conform
1.4	TS 1.10 Operational activities	TS 1.10	Mixing and Homogeneity	Conform
1.5	TS 1.10 Operational activities	TS 1.10	Pelletising, Expansion and Extruding	Conform
1.6	TS 1.10	TS 1.10	Packaging	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Operational activities			
1.7	TS 1.10 Operational activities	TS 1.10	Cleaning, Sieving, Filtering	Conform
1.8	TS 1.10 Operational activities	TS 1.10	Returns	Conform
1.9	TS 1.10 Operational activities	TS 1.10	Storage	Conform
1.10	TS 1.10 Operational activities	TS 1.10	Separation	Conform
8.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Prerequisite programmes (PRPs)	Conform
3.0	TS 1.1 Prerequisite programme	TS 1.1	Personal hygiene	Conform
4.0	TS 1.1 Prerequisite programme	TS 1.1	Utilities	Conform
5.0	TS 1.1 Prerequisite programme	TS 1.1	Pest control	Conform
6.0	TS 1.1 Prerequisite programme	TS 1.1	Waste management	Conform
7.0	TS 1.1 Prerequisite programme	TS 1.1	Cleaning and Sanitising	Conform
8.0	TS 1.1 Prerequisite programme	TS 1.1	Prevention of cross-contamination	Conform
9.0	TS 1.1 Prerequisite programme	TS 1.1	Incoming Products & Services and Sales	Conform
8.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Traceability system	Conform
10.0	TS 1.1 Prerequisite programme	TS 1.1	Traceability system	Conform
8.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Incident Management	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
8.5	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Hazard control	Conform
8.6	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Validation & Verification	Conform
8.7	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Control of non-conform products and processes	Conform
Assessment of the FSMS performance				
9.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Monitoring, Measurement, Analysis and Assessment	Conform
9.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Internal audit	Conform
9.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Management review	Conform
Improvement				
10.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Nonconformity and Corrective action	Conform
10.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Continuous improvement	Conform
10.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Update of the FSMS	Conform
Ordering the transport of feed				
2.0	TS 1.9 Transport activities	TS 1.9	Ordering the transport of feed	Conform
Affreightment of loading compartments				
3.1	TS 1.9 Transport activities	TS 1.9	Accepting an order to transport feed	Conform
3.2	TS 1.9 Transport activities	TS 1.9	Requirements regarding loading compartments	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
Transport of feed				
4.1	TS 1.9 Transport activities	TS 1.9	Cleaning of a loading compartment before loading	Conform
4.2	TS 1.9 Transport activities	TS 1.9	Transporting of feed	Conform
4.3	TS 1.9 Transport activities	TS 1.9	Documentation requirements	Conform
Use of GMP+ FC Logo's / Trademarks				
6.0	F 0.1 Rights and Obligations	F 0.1	Use of GMP+ FC Logo's / Trademarks	Conform

Verification of effectiveness of taken corrective actions regarding previously identified nonconformities, if applicable.

Other Assessed Topics

Non-Conformities Previous Audit

Non-Conformities Current Audit

Audit Conclusion

Final Assessment	Approved
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Date, place 11.02.2024, Kounice

Signature Auditor



Date, place

Signature Reviewer,

Date, Place

Signature Client,

Annex to the report NCR form --yes/no