

## Audit Report/Inspection Checklist

Certification Body	
Certification Body	United Registrar of Systems GmbH

Company Details	
GMP+ Registration Number	GMP010945 / GMP010945
Company Name	IDS CARGO a.s.
Company Relation	
Address	U Stanice 827/9 400 03 ÚSTÍ NAD LABEM Czech Republic
Postal Address	U Stanice 827/9 400 03 ÚSTÍ NAD LABEM Czech Republic
Legal Business Registration Number	27820017
Telephone 24/7	+420 737 877 212
Email Address	miklas@ids-cargo.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	6
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.	Multi Site

Audit/Inspection Details			
Audit/Inspection Date	02.02.2024		
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)	11,5		
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

## Audit Report/Inspection Checklist

### General information GMP+ certified company/location

The company IDS Cargo a.s. has been established in 2001 and they are one of the rail transporters in the Czech Republic. The company has 2 sites - Olomouc and Ústí nad Labem (Olomouc is focused on transshipment, rail transport and LCI before loading, Ústí nad Labem is responsible for purchase and this is as a head office).  
 Transshipment and LCI is done in areal of ADM Olomouc and ADM is the most important client related to GMP+ activity. The company does not own wagons, but they rent these. The company is certified for ISO 9001 and 14001 as well. Each transport is done via INTERFRACHT s.r.o. (GMP008362) - (none in GMP+ regime since the last audit), none NC was issued in the last audit and none relevant change since the last audit.  
 The company uses an external consultant.  
 This audit was performed as a transition into Scheme 2020.  
 None EWS case since the last audit.  
 Secretary of company was participate in opening / closing meeting via phone call.

### Audit Requirements

Art. No	Scope/Activity	Standards	Audit Topic	Compliance
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#### The context of the GMP+ certified company

Legislation is checked via Internet and by external consultant Mrs. Šmerusová who is responsible for external Certification documentation. List of external documentation is in place.  
 The company has registered both of their sites in accordance with Reg. 183/2005 by local authority ÚKZÚZ under registration number 718497- 01 (Olomouc) and 718497-02 (Ústí nad Labem) - [https://eagri.cz/public/app/srs\\_pub/eu183/index.php](https://eagri.cz/public/app/srs_pub/eu183/index.php) . None control by ÚKZÚZ was performed in 2023.  
 Context of organization (internal/external aspects) is defined in Quality manual, needs and expectation of interested parties are laid down there as well. Scope id defined in Quality manual (iss. 04.01.2024).

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

Organization structure is laid down in Quality manual.  
 Commitment of Top management is included in Quality manual and in Quality policy (iss. on 02.01.2024). Quality policy includes all relevant sections and employees have been introduced with this document in training. Quality policy is printed in the office and available to all interested parties.  
 FSMS team has 3 members, validation team has 4 members (the same like FSMS team + external consultant)- responsibilities are laid down in Appointment letter iss. on 04.01.2024 this is signed by all members.  
 Job description of each employee is signed and saved in their personal folder.

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	R 1.0	Feed safety policy	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Management Systems Requirements			
5.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Responsibilities	Conform

Planning				
<p>FSMS objectives was issued for 2024 they defined 3 objectives in total, iss. On 24.01.2024- all of these are measurable, terminated, responsibility is appointed. The previous ones were defined in Management review.</p> <p>Procedure of Changes in FSMS in Quality manual, changes are done based on decision of secretary - changes in documentation are described in each document, other changes are communicated internally/externally via phone, e-mail, personal meeting.</p>				
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
This is included in FSMS objectives.				
1.0	TS 1.1 Prerequisite programme	TS 1.1	Infrastructure	Conform
<p>The company is located in administration building and the transshipment and rail transport is realized in area of ADM Olomouc (multi-site location).</p> <p>Transshipment is done in place covered by roof.</p> <p>Wagoons are owned by customers. LCI is performed by external inspectors and the instructions of this are laid down in internal guidance. Access to the areal ADM Olomouc is checked by reception desk, unemployed people can't come in.</p> <p>Pest control is ensured by owner of wagoons, not by IDS Cargo directly. Cleaning is ensured by spedition company.</p>				
2.0	TS 1.1 Prerequisite programme	TS 1.1	Maintenance	Conform
<p>Equipment used for transshipment is provided by ADM Olomouc (customer) and they are responsible for maintenance - written agreement is in place.</p> <p>The whole areal of ADM should be reconstructed during the next 2-3 years.</p>				
3.0	TS 1.2 Purchase	TS 1.2	Overview of GMP+ and Accepted certificates	Not applicable
Not applicable				
4.0	TS 1.2 Purchase	TS 1.2	Gatekeeper options	Not applicable
Not applicable				
7.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Competence	Conform

Training is ensured annually based on training plan:  
 - GMP+ training: on 18.01.2024 by Mrs. Šmerousová.

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
- Work and fire safety training: by external provider annually, the last one on 23.11.2023, initial training of new employee performed on 30.01.2024. - Medical check-up is done in accordance with CZ law - e.g. Mr. Buran on 12.01.2024 (valid for 2 years), Mr. Sedláček on 19.05.2022 (valid for 2 years). Agenda and signed participant list of all of above is in place.				
7.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Awareness	Conform
Ensured in training.				
7.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Communication	Conform
Procedure in Quality manual. Communication is ensured via phone, e-mail, personal meeting.				
1.0	TS 1.8 Labelling	TS 1.8	Labelling	Conform
Only free loaded goods is transported, legislative requirements are met. Positive declaration is used in invoice - see details below.				
2.0	TS 1.8 Labelling	TS 1.8	Positive declaration	Conform
"Zajištěno GMP+ FSA" is set up to use in the invoice - checked in IT program (none GMP+ case was performed in the last audit).				
7.5	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Documented information	Conform
Procedure in Quality manual. Time for storage of documents and records was set up for 3 years at least, revision is done annually in internal audit. Requirements for archiving are included in the procedure as well. Documentation can be changed by Mr. Miklaš only in cooperation with external consultant, relevant changes are communicated to interested parties. The list of internal documentation was revised on 24.01.2024.				
Operation				
8.1	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Operational Planning and Control	Conform
See above.				
1.1	TS 1.10 Operational activities	TS 1.10	Control of production	Conform
Only transshipment is ensured, not storage activities. LCI report is available for each order. Since the last audit none case of transshipment has been done, just rail transport. „Agri-only“ wagoons are used.				
1.2	TS 1.10 Operational activities	TS 1.10	Processing aids	Not applicable
Not applicable				
1.3	TS 1.10 Operational activities	TS 1.10	Dosage	Not applicable
Not applicable				
1.4	TS 1.10 Operational activities	TS 1.10	Mixing and Homogeneity	Not applicable
Not applicable				
1.5	TS 1.10	TS 1.10	Pelletising, Expansion and Extruding	Not applicable

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Operational activities			
Not applicable				
1.6	TS 1.10 Operational activities	TS 1.10	Packaging	Not applicable
Not applicable				
1.7	TS 1.10 Operational activities	TS 1.10	Cleaning, Sieving, Filtering	Not applicable
Not applicable				
1.8	TS 1.10 Operational activities	TS 1.10	Returns	Not applicable
Not applicable				
1.9	TS 1.10 Operational activities	TS 1.10	Storage	Not applicable
Not applicable				
1.10	TS 1.10 Operational activities	TS 1.10	Separation	Conform
Product is transshipped from silo to wagon only, after loading the wagon is transported to customer. Transshipment equipment is owned by ADM Olomouc.				
8.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Prerequisite programmes (PRPs)	Conform
See above.				
3.0	TS 1.1 Prerequisite programme	TS 1.1	Personal hygiene	Conform
See above.				
4.0	TS 1.1 Prerequisite programme	TS 1.1	Utilities	Conform
See above.				
5.0	TS 1.1 Prerequisite programme	TS 1.1	Pest control	Conform
Pest control is ensured by owner of wagons, not by IDS Cargo directly. Cleaning is ensured by spedition company.				
6.0	TS 1.1 Prerequisite programme	TS 1.1	Waste management	Conform
Waste is ensured by external company. The company is certified for ISO 9001 and ISO 14001 as well (by CB Stavcert – certificates are published on website of IDS Cargo), therefore the waste is managed properly.				
7.0	TS 1.1 Prerequisite programme	TS 1.1	Cleaning and Sanitising	Conform
The cleaning regime is described in the guidance "Přeprava krmiv po železnici v režimu GMP+" - both issued on 04.01.2024. Here is laid down all process of transport, including accepting the order, cleaning of loading compartment and LCI. LCI is performed by Bureau Veritas or by Inspecta. During the audit were checked LCI reports for period 01-04/2023 (none in GMP+ regime).				
8.0	TS 1.1	TS 1.1	Prevention of cross-contamination	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Prerequisite programme			
see above.				
9.0	TS 1.1 Prerequisite programme	TS 1.1	Incoming Products & Services and Sales	Conform
Orders are received via e-mail or by phone based on the contract with the customer – see more details in traceability test below.				
8.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Traceability system	Conform
All documents are traceable in a few minutes. During the audit was checked following order (none GMP+ business case has been done since the last audit, therefore the traceability test was performed in none-GMP+ case of rail transport, none case of GMP+/noneGMP+ transshipment has been performed since the last audit):				
1)				
- customer: Interfracht s.r.o. (GMP008362), invoice 223700772, order based on long term contract).				
- date of transport: 10.11.2023				
- type of goods: wheat (NHM code 100199).				
- loading place: Lužianky, SK.				
- unloading place: Spelle, DE				
- transport in SK by RLL 3255, in CZ IDS Cargo a.s. 3142 (Lanžhot - Děčín), in DE BL24 3568 and RVM 3069.				
- weight: 1993, 22 tons.				
- No of wagoons: 29				
10.0	TS 1.1 Prerequisite programme	TS 1.1	Traceability system	Conform
see above.				
8.4	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Incident Management	Conform
Procedure is included in Quality manual. Complaint/NC are registered in special form, since the last audit none NC/complaints has been received.				
8.5	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Hazard control	Non-Conform
HACCP is included in Quality manual, team has 3 members, risk analysis is prepared - none CCP, just 7 CPs. Verification is done annually, validation in case of change.				
Risk analysis includes the whole process of transshipment and rail transport, but there is missing information regarding to LCI reporting.				
Process flow in place, floor plan is not applicable for this type of company.				
8.6	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Validation & Verification	Conform
See above.				
8.7	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Control of non-conform products and processes	Conform
see above + procedure of EWS is in Quality manual, simulation is done annually, the last one on 10.01.2024.				
Assessment of the FSMS performance				
9.1	R 1.0 Feed Safety Management	R 1.0	Monitoring, Measurement, Analysis and Assessment	Conform

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Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance
	Systems Requirements			
The company performs monitoring on quality objectives, knowledge of employees, etc., summary is done in Management review once per year. Procedure is laid down in Quality manual.				
9.2	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Internal audit	Conform
Procedure is included in Quality manual. This is done annually, the last one was performed on 24.01.2024 by external consultant, none NC was issued.				
9.3	R 1.0 Feed Safety Management Systems Requirements	R 1.0	Management review	Conform
Procedure is included in Quality manual. This is performed once per year for calendar year, the last one was performed for period 2023 on 24.01.2024– all topics required by GMP+ standard (input/output) are included. Quality objectives were defined as well – all of these are measurable, terminated, responsibility is appointed, the previous ones were evaluated as well.				
Improvement				
See above.				
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				
See above.				
2.0	TS 1.9 Transport activities	TS 1.9	Ordering the transport of feed	Conform
Affreightment of loading compartments				
See above.				
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
Transport of feed				
See above.				
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



## Audit Report/Inspection Checklist

Audit Requirements				
Art. No	Scope/Activity	Standards	Audit Topic	Compliance

### Use of GMP+ FC Logo's / Trademarks

Logo GMP+ is not used, just certificate is published on website (<https://www.ids-cargo.cz/ke-sta%C5%BEEen%C3%AD>).

6.0	F 0.1 Rights and Obligations	F 0.1	Use of GMP+ FC Logo's / Trademarks	
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Verification of effectiveness of taken corrective actions regarding previously identified nonconformities, if applicable.

### Other Assessed Topics

### Non-Conformities Previous Audit

### Non-Conformities Current Audit

Article Number	8.5
Scope/Activity	R 1.0 Feed Safety Management Systems Requirements
Standards	R 1.0
Audit Topic	Hazard control

Evidence	HACCP is included in Quality manual, team has 3 members, risk analysis is prepared - none CCP, just 7 CPs. Verification is done annually, validation in case of change. Risk analysis includes the whole process of transshipment and rail transport, but there is missing information regarding to LCI reporting. Process flow in place, floor plan is not applicable for this type of company.
Classification	Minor
Description Non-Conformity	EN: Risk analysis includes the whole process of transshipment and rail transport, but there is missing information regarding to LCI reporting. CZ: Analýza rizik zahrnuje celý proces překládky a železniční dopravy, chybí však informace týkající se LCI reportu.
Motivation Auditor Non-Conformity	EN: It is not in accordance with GMP+ rules. NC is classified as a minor because of in practice LCI reports are in place. CZ: Toto není v souladu s GMP+ pravidly. Neshoda je klasifikována jako „minor“, protože v praxi jsou LCI reporty k dispozici.
Deadline NCR (dd-mm-yyyy)	02.03.2024
Upgrade/downgrade	
New Classification	
New Deadline NCR (dd-mm-yyyy)	
Corrective/Preventive Actions	
NCR solved on (dd-mm-yyyy)	
Final Classification	


### Audit Conclusion

### Audit Report/Inspection Checklist

The company has well implemented FSMS, 1 minor NC was issued.

**Final Assessment** Approved

Date, place 11.02.2024, Kounice

Signature Auditor  


Date, place

Signature Reviewer,

Date, Place

Signature Client,

Annex to the report NCR form                      yes/~~no~~