



GMP⁺ FC 2020 MULTI-SITE **AUDIT REPORT**

Renewal audit

Company Name (HQ) RWA Slovakia spol.s.r.o.

Registration n° GMP⁺ GMP030028

Audit date(s) 28-30th July 2025

General data

Site(s) audited	See chapter 2 of this report.		
HQ address	Pri Tati 15, 820 14 Bratislava, Slovakia		
Legal registration n°	35744723		
e-mail / 24/7 tel. no.	marian.safranyik@rwaslovakia.sk , +421 918 750 232		
Representative/position	Marian Safranyik / silo manager		
Organisational structure	Organization under RWA group – 4 storage sites within Slovakia. Central office in Bratislava – part Podunajske Biskupice including the silo area.		
Activity/process of site(s)	Storage of cereals and oilseeds – within 4 sites – silos in Sobrance, Bratislava and Malacky and flat storages and silos in Marcelova. Collection, treatment and storage of cereals and oilseeds.		
Products/volumes/#trucks	Cereals and oilseeds as per the capacity of the several storage site		
N° of involved FTE	97	N° of shifts	1
Total time onsite / reporting)	19,5 + 2 / 1	Accreditation body	Unaccredited
Lead auditor	Eva Mlatecova	Team members	n/a
Additional attendee(s)	n/a	Role of attendee(s)	n/a
Reporting date	31.7.2025	Non-GMP+ FC Standard(s) covered in this audit	n/a
Applied standard(s) FSA	R1.0	Certificate expiry date	04.08.2025
Gatekeeping applicable*	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Remote / hybrid**	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Applied standard(s) FRA		Certificate expiry date	
Fixed certification scope HQ	Trade in feed, feed materials Storage and transhipment of feed		
Free certification scope HQ	Trade in feed, feed materials Storage and transhipment of feed		
Specification compound feed production	<input type="checkbox"/> Critical feed additives and/or critical veterinary medical products applied		
Excluded from certification	n/a	Scope changed***	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

*See chapter 7 for details **Justify remote / hybrid audit in chapter 6 ***see paragraph 2.1 for details

Findings and conclusions are also applicable to****:			
Name company		Registration no. GMP+	
Address			
Standard(s) FSA		Certificate expiry date	dd-mm-yyyy
Fixed certification scope			
Free certification scope			
Justification PO-Box / invoicing address			

**** only permitted for affiliate PO-Box / invoicing address mailbox companies. Table may be deleted when not applicable.

Audit objectives

The objectives of this audit were to determine conformity of the feed management system, or parts of it, with audit criteria and its:

- ability to ensure applicable statutory, regulatory and contractual requirements are met,
- effectiveness to ensure the organisation is continually meeting its specified objectives,
- ability to identify as applicable areas for potential improvement.

1. Current audit findings and conclusions

Nonconformities					
Critical:	-	Major:	-	Minor:	-

This was a process-based audit focusing on significant aspects, risks and objectives required by the standard(s). A sampling process was used, based on the information available at the time of the audit.
Methods of assessment included interviews, observation and review of documentation.

The audit team concludes that the organization **HAS** established and maintained its management system in line with the requirements of the standard and/or demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

**Based on the result of this audit, the audit team recommends that certification or temporary acceptance be:
GRANTED**

2. Scope of the audit

2.1 Scope change (if applicable – see page 2)

In case of scope change:

The auditor is qualified for the new scope and audit time was found to be sufficient. n/a Yes No

Details on amendments to previous scope and motivation of amendments

n/a

2.2 Other scope details

The scope includes an unannounced audit per certification cycle. Yes No

Date of the unannounced audit in this certification cycle Yet to be realised mm-yyyy

The included feed materials and feed additives are validated by the below references

(Scopes 'Production of feed materials' and 'Production of feed additives' only)

Feed materials

Product	N° FSP-list

Feed additives

Product	Code (Register of feed additives)

Reg. no.	Name	Address, Postal code, City, Country
GMP000776	RWA Slovakia Silo Malacky	Dielenská 14; 901 01 Malacky; Slovakia
Fixed scope	Free scope	Audit date(s) current cycle
Storage and transhipment of feed	Storage and transhipment of feed	4.6.2022

Reg. no.	Name	Address, Postal code, City, Country
GMP000780	RWA Slovakia Silo Marcelova	Strkova 2; 946 32 Marcelova; Slovakia
Fixed scope	Free scope	Audit date(s) current cycle
Storage and transhipment of feed	Storage and transhipment of feed	30.07.2025

Reg. no.	Name	Address, Postal code, City, Country
GMP057148	RWA Slovakia Silo Sobrance	Michalovská 1, 07301 Sobrance, Slovakia
Fixed scope	Free scope	Audit date(s) current cycle
Storage and transhipment of feed	Storage and transhipment of feed	6.8.2024

3. Nonconformities

Not applicable; during this audit no NCs raised.

Minor nonconformities

Requirement			
Scope			
Standard(s)			
Details nonconformity	Action/correction	Corrective measures	Implementation date

Requirement			
Scope			
Standard(s)			
Details nonconformity	Action/correction	Corrective measures	Implementation date

Major nonconformities

Requirement					
Scope					
Standard(s)					
Details nonconformity	Action/correction	Corrective measures	Verification date	Assessed evidence	Closed
					Yes <input type="checkbox"/> No <input type="checkbox"/>

Critical nonconformities

Requirement					
Scope					
Standard(s)					
Details nonconformity	Action/correction	Corrective measures	Verification date	Assessed evidence	Closed
					Yes <input type="checkbox"/> No <input type="checkbox"/>

Reviewed and accepted by:		Date:	
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4. Follow-up on nonconformities of previous audit

Not applicable; during the previous audit no NCs raised.

Requirement	TS1.1 8 (version 01.01.2024)				
Scope	Prevention of cross-contamination				
Standard(s)	GMP+FSA 2020				
Details nonconformity	Action/correction	Corrective measures	Assessed evidence	Closed	
During the inspection of the site in Sobrance, improper storage of canisters from oil in the entrance to silo was observed.	Transferring the oil to the designated areas.	Inspection of oil storage during internal audits.	30.9.2024 Documented.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Requirement	TS1.1 5 (version 01.01.2024)				
Scope	Pest control				
Standard(s)	GMP+FSA 2020				
Details nonconformity	Action/correction	Corrective measures	Assessed evidence	Closed	
During the inspection of the site in Sobrance, a broken extermination station no. 60. During the inspection of the site in Bratislava, unsecured	Replacing the extermination station with a new one. Pest control stations were fixed.	Checking the condition of the stations during regular extermination.	30.9.2024 Fixed stations. Changed stations documentation.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

extermination stations were observed.				
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5. Audit Attendance Record

Name	Position	Opening	Site Audit	Closing
Safranyik Marian	Silo manager	x	x	x
Branislav Grman	Head of the agricultural commodities and silos department		x	
Kirsner Sandor	Silo manager - Marcelova		x	

6. Audit findings

6.1 General findings and conclusions

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic	Assessed evidence: (Incl. version a/o date)
<p>Current status – context of the organisation:</p> <ul style="list-style-type: none"> Changes in raw materials, products and/or processes. Observations by Authorities. Applicable legislation - registration Incidents, EWS and recalls: <ul style="list-style-type: none"> - Appropriate and timely notification of authorities, GMP+, CB. - Validity of follow-up - (final) destination of involved products/materials. 	<p>Certificate of registration of UKSUP for 183/2005: SK 514404 – registration extension in progress</p> <p>Chamber of commerce reg. 35744723</p> <p>No visits performed by the feed authorities</p> <p>Processes has not been changed from the last audit</p> <p>No observations by the authorities</p> <p>No recalls</p> <p>No claims feed safety related – registered and evaluated: quality claims accepted</p> <p>Documentation register – up to date, archive 3 years</p> <p>Organizational chart dd01.04.2025 – updated</p>
<p>The feed safety management system (FSMS) is found to be suitable for the activities of the organisation and the needs and expectations of stakeholders.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic	Assessed evidence: (Incl. version a/o date)
<p>Leadership and planning:</p> <ul style="list-style-type: none"> • Policy and objectives; planning of objectives. • Responsibilities and organisation, including FST. • Resources. • Planning of changes. 	<p>Quality Policy - Quality and feed safety policy dd. 15.1.2025 – integrated</p> <ul style="list-style-type: none"> - Communication of the policy – hard copy within the office <p>Evaluation of objectives 2024 – dd15.01.2025-fulfilled</p> <p>Quality and feed and food safety objectives 2025 dd15.01.2025</p> <ul style="list-style-type: none"> - Review the documentation of the GMP+ management system - Assure the training and increase the level of the knowledge in relation to the feed safety according to the new scheme - Implementation GMP+ FSA Module 2020 system by pass a successfully renewal audit <p>Organizational chart dd01.04.2025: 2 managing directors, sales assistant, financial department, warehousing department, HR department, customer service, facility management</p> <ul style="list-style-type: none"> - Own file of the employees including requirements, responsibilities and rights, job description, the contract, qualification and health requirements, registration <p>Nomination of responsible for the GMP+ management system dd15.01.2025: Marian Safranyik</p> <p>Management review report of the integrated quality management system dd15.01.2025 performed by Marian Safranyik:</p> <ul style="list-style-type: none"> - review of the GMP manual and quality policy - objectives - result of the external and internal audits - evaluation of the internal audit – ensure training of employees, strengthening communication about the GMP+ management system among employees, regularly update the documentation, revision the quality manual, supplier assessment - feedback from the customers - effectiveness of the processes - preventive and corrective measures - monitoring - development of the quality management system
<p>Leadership and structured planning are adequately demonstrable.</p>	<p style="text-align: right;">Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>Resource management:</p> <ul style="list-style-type: none"> • Competency and training. • Effectiveness of training - Records of training and qualifications. • Equipment, layout, facilities. • Purchasing and management of material and service suppliers. 	<p>Job descriptions including the rules and responsibilities of feed safety e.g. Marian Safranyik, dd15.01.2025</p> <p>Training formula, GMP+ FSA performed by the external consultant for the personnel: dd20.01.2025</p> <p>Attendance sheet – Marian Safranyik, silo manager</p> <p>Topics: integrated management system HACCP, hygiene and cleaning regime, workers responsibility, monitoring</p>

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic	Assessed evidence: (Incl. version a/o date)
	<p>Training formula, GMP+ FSA performed by Marian Safranyik, silo manager in the silos: Silo Sobrance dd17.06.2025 – attendance sheet e.g.: e.g. Fedor Stefan, Jana Kurdilova Silo Marcelova dd19.06.2025 – attendance sheet e.g.: Angelika Belanova, Sandor Kirsner Silo Bratislava-Podunajske Biskupice dd19.06.2025 - attendance sheet – e.g. Sabina Csivreová, Jan Kianek Silo Malacky dd19.06.2025 – attendance sheet e.g. Vladimír Danihel, Peter Sisolak</p> <p>Management of resources: List of all primary producers (farmers)</p> <p>Evaluation of suppliers - farmers for 2024 dd15.01.2025</p> <p>Customer satisfactory monitoring dd15.01.2025</p> <p>Specifications within the quality manual: Corn, rapeseed, sunflower seeds, wheat, barley, sorghum</p>
Resources, incl. a competent work force, are available and adequately managed.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<p>Control of operational activities:</p> <ul style="list-style-type: none"> • Identification and traceability. • Nonconforming products. • Management of the primary process: <ul style="list-style-type: none"> - Verification at receipt. - Assessment of (previous) loads. - Storage and silo 'empty' notifications. - Processing including control of CCPs. - Labelling and product information. 	<p>Traceability procedure including the Quality manual GMP+ dd14.03.2025</p> <p>EWS and recall procedure dd13.01.2025</p> <p>Recall test performed: The recall simulation was performed by Marian Safranyik, dd14.03.2025 wheat, Aflatoxin B1 – supplier storage quality, supplier Obchodné družstvo ODVP, SK-Topolcany - gatekeeper, batch no.: 01012511008, 1000 mt</p> <p>Monitoring: monitoring of the quality is assured on the entry own laboratories monitoring of the treatment assured – recorded, humidity and temperature control, laboratory analyses monitoring of the storage is assured – temperature records, manipulation records loading compartment inspection performed for each truck before the loading please see also the site tour findings</p> <p>Analysis plan and quality control procedure dd05.01.2025 Warehouses and storage procedure no. OS-EKO004 dd01.02.2024</p>

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic	Assessed evidence: (Incl. version a/o date)
	<p>No recalls, no claims feed safety related.</p> <p>Traceability test during the audit:</p> <p>Purchase contract with Obchodné družstvo ODVP, SK-Topolcany, GMP013376, nr. 01012411016/4300035088 dd.28.02.2025, wheat 400 mt; GMP+, ISCC;</p> <p>Invoice no. 250436 dd13.06.2025, for 94,80 mt wheat, delivery note no. VVS0491-93 dd09.06.2025, 4 trucks total</p> <p>CMR no. 1021778 dd03.06.2025 from SK-Nizna to IT-Certosa Di Pavia, wheat 23,44 mt</p> <p>CMR no. CZRVD0911325 dd03.06.2025 2025 from SK-Nizna to IT-Certosa Di Pavia, wheat 22,9 mt</p> <p>CMR no. 145709 dd02.06.2025 2025 from SK-Nizna to IT-Certosa Di Pavia, wheat 25,28 mt</p> <p>CMR no. CZRVD0499359 dd09.06.2025 2025 from SK-Nizna to IT-Certosa Di Pavia, wheat 23,18 mt</p> <p>Sales contract with RWA Raiffeisen Ware Austria AG, A-Wien, GMP010456, no. 1000020826 dd26.02.2025 for 400 mt wheat, GMP+ FSA assured</p> <p>Invoice no. 2820117469 dd05.05.2025 for 94,8 mt wheat</p> <p>Delivery note n. 2820117469 dd09.06.2025</p> <p>Purchase contract with SFD Distribution, družstvo, SK-Bratislava-Ružinov, GMP059042, no. 01012410040/4300032324 dd15.12.2024 for 250 mt sorghum, GMP+ FSA</p> <p>Invoice no. 101240178 dd13.12.2024 for 225,92 mt sorghum</p> <p>Sales contract with Url Agrar GmbH, A-Premstätten, GMP010806, no. 6600157872 dd22.10.2024 for 200 mt sorghum red, GMP+ FSA assured</p> <p>Invoice no. 2820113650 dd017.12.2024 for 179,3 t sorghum, 7 trucks total</p> <p>Delivery note no. 6100372609 dd 10.12.2024 179,3 t sorghum e.g. CMR no. 2750395 dd02.12.2024 from SK-Dubovany to IT-TORBOLE CASAGLIA</p> <p>Purchase contract with Agro Gold Sp. Z o.o., PL-Sarbice Drugie, GMP060231, no. FX977/4300032212 dd11.10.2024 for 200 t corn, GMP+ FSA assured</p> <p>Invoice no. FS 11/10/2024 dd18.10.2024 for 207,04 t corn</p> <p>Sales contract with Url Agrar GmbH, A-Premstätten, GMP010806, no. 6600158835 dd10.10.2024 for 200 mt corn, GMP+ FSA assured</p> <p>Invoice no. 2820114306 dd25.02.2025 for 203,58 t corn</p> <p>Positive labelling – “GMP+ FSA assured” in use in contract</p>
Operational activities are well-controlled to ensure feed safety	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic	Assessed evidence: (Incl. version a/o date)
<p>Management of the prerequisite programs:</p> <ul style="list-style-type: none"> • Access control. • Status of (production) areas and equipment – general hygiene level • Preventive and corrective maintenance. • Pest control. • Waste management. • Cleaning (areas, equipment, loading compartments, silo's, tanks). 	<p><u>Site tour findings Bratislava – Podunajske Biskupice:</u></p> <p>Pest control:</p> <ul style="list-style-type: none"> - Pest Control – by external service provider DDD partner, s.r.o.– contract dd06.01.2025, Attila Lendvay, certificate valid to 05.02.2029 - Map of the bait stations – up to date – checked onsite - Book of pest control – including map, Safety data sheets, records 2024-2025, last reports 2/2025 <p>Fumigation – by Asanacna external service provider too, last visit 25.03.2025, 400 mt wheat</p> <p>Temperature monitoring – temperature records by electronical system Regoservis</p> <p>Silo operational book: cleaning, transshipment, internal transport of products recorded - checked</p> <p>Maintenance records – for interval 2025 – checked, conform</p> <p>Dryer – internal/external</p> <p>Waste management – communal waste contract with service provider</p> <p>Cleaning records 2024/08-2025/06 – checked conforms</p> <p>Glass and brittle plastic – checked onsite, conform</p> <p>Metrology:</p> <ul style="list-style-type: none"> - Moisture meter Dickey-John: certificate no. 0047/321.73/25 valid till 19.03.2026 - Laboratory balances RADWAG PS600.R2: certificate no. 2614/312.21/24 valid till 06.06.2026 - Railway balance WESICO SP6018/DFW: certificate no. 1432/2025-0054 valid till 06.06.2025 <p>Incoming inspection records based on the type of the product received – in separate lab. books – e.g. 0952-P dd29.07.2025, wheat, PD Piešťany, DON 0,25 ppb</p> <p>Retained sample storage: samples stored, closed and labelled – checked, conform</p> <p><u>Site tour findings Marcelova:</u></p> <p>Pest control:</p> <ul style="list-style-type: none"> - Pest Control – by external service provider DDD partner, s.r.o.– contract dd06.01.2025, Attila Lendvay, certificate valid to 05.02.2029 - Map of the bait stations – up to date – checked onsite - Book of pest control – including map, Safety data sheets, records 2024-2025, last reports 18.03.2025 <p>Fumigation – by DDD partner external service provider too, last visit 01.02.2025</p> <p>Temperature monitoring – cells listed, temperature records checked</p> <p>Silo operational book: cleaning, transshipment, internal transport of products recorded - checked</p>

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic		Assessed evidence: (Incl. version a/o date)		
		Maintenance records for interval 2024/08-2025/07 – checked, conform Dryer – internal/external Waste management – communal waste contract with service provider Cleaning records for interval 2024/08-2025/07 – checked, conform Glass and brittle plastic – checked onsite, conform Metrology: - Moisture meter Dickey-John GAC2100: certificate no. 0186/321.73/24 valid till 19.11.2025 - Railway balance WESICO SP6018/DFW: certificate no. 1432/2025-0053 valid till 03.06.2025 Incoming inspection records based on the type of the product received – in separate lab. book – e.g. 251007-P, dd28.07.2025, malting barley, Sunflower s.r.o., 27,12 t Retained sample storage: samples stored, closed and labelled – checked, conform		
400The organisation has fully implemented complete and effective PRPs		n/a <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Product and raw material compliance: <ul style="list-style-type: none"> Analysis of feed materials/compound feeds as mentioned in TS 1.7. Analysis of feed materials/compound feeds based on own risk analysis. Follow-up on non-conforming monitoring results. 		Product specifications within the quality manual dd14.03.2025: Corn, rapeseed, sunflower seeds, wheat, barley, sorghum Analysis plan and quality control procedure dd05.01.2025 Own laboratory analysis Podunajske Biskupice – Don in wheat humidity, bulk density, nitrogenous substances, gluten, vermits, impurities, fuzaria. Mycotoxin monitoring, falling number Mezos SQ MFT 26, humidity meter GAC2100 - Records of receiving and evaluation of seeds Own laboratory analysis Marcelova – Don in malting barley, humidity, bulk density, damaged grains, vermits, impurities, admixture, test weight Mycotoxin monitoring – rapid testing, falling number Mezos SQ MFT 26, humidity meter GAC2100 - Records of receiving and evaluation of seeds Fully traceable		
Summary of analyses compliant with GMP+ TS 1.7				
Product	Analysis type/ Contaminant	Analysis freq./ No. of samples	Laboratory/ TS 4.2 reg.no.	Verified results

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic	Assessed evidence: (Incl. version a/o date)
<p>The organisation's sampling and monitoring program was found to be valid.</p> <p>Results of TS 1.7-required monitoring are uploaded in the GMP+ database.</p> <p>TS 1.7-required analyses are performed by labs compliant with TS 1.2.</p> <p>Where positive release is required, this is fully demonstrable.</p> <p>The organisation's corrective actions on non-conforming monitoring results, including appropriate notifications, were found to be valid.</p>	<p>n/a <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>n/a <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>n/a <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>n/a <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>n/a <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>Process compliance:</p> <ul style="list-style-type: none"> • Calibration of monitoring devices. • Carry-over and mixer uniformity. • Validation of (new) processes and procedures. 	<p>procedures valid</p> <p>Calibration eg.:</p> <ul style="list-style-type: none"> - Moisture meter Dickey-John GAC2100: certificate no. 0186/321.73/24 valid till 19.11.2025 - Laboratory balances RADWAG PS600.R2: certificate no. 2614/312.21/24 valid till 06.06.2026 <p>no new processes from the last audit</p>
<p>Process compliance adequately managed by validation and verification.</p>	<p>n/a <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>Management of the FSMS:</p> <ul style="list-style-type: none"> • Documentation management and distribution. • Planning, realization and follow-up of internal audits. • HACCP-team competence and –meetings. • HACCP-study: scope and validity. • Validity of (critical) limits, monitoring and corrective actions. • Nonconforming products and complaint management. • EWS and recall. Incidents and tests. • Verification and management review. 	<p>Quality manual GMP+ including HACCP study dd. 14.03.2025</p> <p>Scope of activities</p> <p>Introduction of the company</p> <p>The context of the company</p> <p>Management commitment</p> <p>Resources</p> <p>Communications</p> <p>Documentation and recording</p> <p>Planning and organisation – requirements for the employees</p> <p>Processes and regulation of the processes</p> <p>Requirements of standard GMP+</p> <p>Purchasing</p> <p>Traceability procedure</p> <p>Positive labelling</p> <p>Process flow diagram</p> <p>Risk assessment</p> <p>Monitoring, measuring</p> <p>Non-conformities and corrective actions</p> <p>Validation, verification</p> <p>Risk assessment – 2 CCP's defined – see chapter 6.2</p> <p>EWS and recall procedure dd13.01.2025</p> <p>Warehouses and storage procedure no. OS-EKO004 dd01.02.2024</p>

Verified topics found to be compliant: - in case of nonconformity: NC number - a conclusion on effectiveness and compliance to be included per topic	Assessed evidence: (Incl. version a/o date)
	Documentation register – up to date, archive 3 years HACCP team nomination dd14.03.2025 – Marian Safranyik, leader Validation team nomination dd14.03.2025 – Marian Safranyik, leader, Robert Štec – independent member HACCP Team meeting records: last meetings dd15.01.2025 information about internal audits, cleaning controls, control of documentation, verification of actual PRP, verification of risk analysis, flow diagrams, control of CP, others Internal audit protocol no.01/2025 dd 15.01.2025 – performed by Andrej Bednár, no non-conformities registered, observation: ensure training of employees, strengthening communication about the GMP+ management system among employees, regularly update the documentation, revision the quality manual, supplier assessment
The feed management system is adequately managed.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
References to the certified status: <ul style="list-style-type: none"> • Use of the certification mark and, where applicable, accreditation mark • Valid reference to the GMP+-certified and applicable Country Notes status on labels a/o appropriate documents 	No logo used No CN applicable
References to GMP-certification are valid and unambiguous	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

6.2 Findings per CCP

Not applicable; the organization has validly not identified any CCPs.

Key processing steps and control measures:				
Control measure	Short description (process step)	Feed safety hazard to be controlled	Critical limit/ Monitoring frequency	Verified during audit
CCP1	Reception of the goods	Poisonous seeds content, mouldy seeds	Absence mouldy or poisonous seeds / Each delivery in the own laboratory sensorial test	Yes <input checked="" type="checkbox"/>
CCP2	Expedition of goods	Cross contamination of the goods	Suitable loading compartment / each loading compartment inspected	Yes <input checked="" type="checkbox"/>

7 Gatekeeper files

Not applicable, the organization doesn't purchase products and/or services under gatekeeper protocol.

Gatekeeper files			
<i>See TS1.2 for no. of gatekeeper files to be assessed.</i>	0,5h files	1h files	No. files to be reviewed 3 years
Total number of gatekeeper files			
No. reviewed in initial audit / recert. audit			
No. reviewed in surveillance audit 1			
No. reviewed in surveillance audit 2			

Protocol type no.	No. per protocol	Supplier + Address	Findings + evidence (please specify product or service)	Review date

<i>The requirements regarding the Gatekeeper principles are adequately met.</i>	Yes <input type="checkbox"/> / No <input type="checkbox"/>
<i>Nonconformities are detailed in the report.</i>	Yes <input type="checkbox"/> / N/A <input checked="" type="checkbox"/>