## **EFISC.GTP module Purchase of Sustainable Feed Material Compliance report**

**Audit combined with EFISC GTP Standard audit.**

**OPERATOR:**

Company name:

Postal address:

Dossier no.:

**CERTIFICATION BODY:**

Name:

Lead auditor:

Other auditors and role:

Other attendees and role:

**SCOPE OF AUDIT**

Activity:

Which products:

**AUDIT DATE(S):**

Audit date(s):

Duration of audit (Minimum 1,5 hours added to Efisc-Gtp code audit time): h.

Report date:

Note: A summary report in English will be sent to EFISC.GTP Aisbl; this report will be treated in strictest confidence.

**GENERAL ASSESSMENT**

General conclusions on the implementation and effectiveness of the feed/food safety management system and its compliance with the requirements of the EFISC.GTP module Purchase of certified sustainable feed material

* Information on assessment by item.
* The number of the item refers to the applicable sections of the EFISC.GTP module Purchase of certified sustainable feed material

**EFISC.GTP**

**Purchase of certified sustainable feed material**

|  |  |  |  |
| --- | --- | --- | --- |
| += assessed; OK  -= assessed: non- conformity  Indicate:  Number of non-conformities according to the auditor checklist  Cr= Critical  Ma= Major  Mi= Minor | Conformance | | Remarks |
| Yes | No |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Reference EFISC-GTP Purchase of certified sustainable feed material** |  |  |  |
| ***4*** | ***Labelling*** |  |  |  |
|  | Summary | | | |
| ***5*** | ***Responsibilities and human resources*** |  |  |  |
|  | Summary | | | |
| ***6*** | ***Control of documented information*** |  |  |  |
|  | Summary | | | |
| ***7*** | ***Outsourcing*** |  |  |  |
|  | Summary | | | |
| ***8 + 9*** | ***Acceptable sustainable raw material and***  ***Supplier evaluation*** |  |  |  |
|  | Summary | | | |
| ***10*** | ***Traceability*** |  |  |  |
|  | Summary | | | |
| ***11*** | ***Complaints and incidents procedure*** |  |  |  |
|  | Summary | | | |
| ***12*** | ***Internal audits and management review*** |  |  |  |
|  | Summary | | | |
| ***13*** | ***Sourcing of certified sustainable raw and feed material*** |  |  |  |
|  | *Indications that should be entered here can be entered in point 8+9*  Summary | | | |
| ***13.1*** | ***Purchase of unprocessed material*** |  |  |  |
|  | *Indications that should be entered here can be entered in point 8+9*  Summary | | | |
| ***13.2*** | ***Purchase of processed material*** |  |  |  |
|  | *Indications that should be entered here can be entered in point 8+9*  Summary | | | |
| ***14*** | ***Handling of certified sustainable feed material*** |  |  |  |
|  | Summary | | | |
| ***14.1*** | ***Inventory balancing system*** |  |  |  |
|  | Summary | | | |
| ***14.2*** | ***14.2 Conversion factors*** |  |  |  |
|  | Summary | | | |
| ***15*** | ***15. Chain of custody models*** |  |  |  |
|  | Summary | | | |
| ***15.1*** | ***15.1 Identity Preserved (IP)*** |  |  |  |
|  | *This part will be filled by the auditor only if the company decides to adopt this chain of custody*  Summary | | | |
| ***15.2*** | ***Segregation (SEG)*** |  |  |  |
|  | *This part will be filled by the auditor only if the company decides to adopt this chain of custody*  Summary | | | |
| ***15.3*** | ***Mass Balance (MB)*** |  |  |  |
|  | *This part will be filled by the auditor only if the company decides to adopt this chain of custody*  Summary | | | |
| ***15.4*** | ***Book & Claim (B&C)*** |  |  |  |
|  | *This part will be filled by the auditor only if the company decides to adopt this chain of custody*  Summary | | | |
| ***16*** | ***Centrally organized purchasing for companies with several sites*** |  |  |  |
|  | Summary | | | |

*Note: Since the sustainability audit should be carried out in combination with an EFISC-GTP audit (for the scopes D, F or G), any non-conformity can be added in the main report after the non-conformities detected for the scopes indicated above.*