

GMP+ **AUDIT REPORT**



1. General details

1.1 Details of main location

Name of the company : **AG TRANSPORT, s.r.o.**
 Address : Průmyslová 1141, Uherské Hradiště 686 01,
 The Czech Republic (formal **registration address**)
 Postal code and location : **(visited address is the same:)**
 Průmyslová 1141, Uherské Hradiště 686 01, The Czech Republic,
 Telephone : (+420) 572 434 500
 E-mail : agurica@agtransport.cz
 GMP+ registration number : GMP001731
 Contact person : Mr. Antonín Guriča
 Emergency contact (name, mobile) : Mr. Antonín Guriča, (+420) 572 434 500

1.2 Spoken with:

Name	Function / Job Title
See F103-7 GMP+	See F103-7 GMP+

Assessment is performed in accordance with GMP+ Feed Certification scheme 2020.

1.3 Overview of all company locations (incl. head office) and GMP+ scopes

GMP+ registration number	Name of location	Address, Postal code, City, Country	Applicable GMP+ scope(s)	Expiry date of current certificate or temporary acceptance
GMP001731	AG TRANSPORT, s.r.o.	Registration address and visited address to: Průmyslová 1141, Uherské Hradiště 686 01, The Czech Republic	GMP+FSA valid since 01/01/2024 Road transport of feed	Certificate valid till 14/10/2026

1.4 List of locations in the event of multi-site certification

not applicable

GMP+ registration number	Name of location	Address, Postal code, City, Country	Audit date / Visit date
=====	=====	=====	=====

1.5 Overview of suppliers under the gatekeeper principle

not applicable

Name of location	Product / Service	Address, Postal code, City, Country
=====	=====	=====

1.6 Scope

- Production of compound feed
- Production of premixtures
- Production of feed additives
- Production of feed materials
- Trade in feed (Compound feed)
- Trade in feed (Premixtures)
- Trade in feed (Feed additives)
- Trade in feed (Feed materials)
- Storage and Transshipment of feed
- Road transport of feed**
- Rail transport of feed
- Affreightment of road transport
- Affreightment of rail transport
- QM-Milch
- Production and Trade of responsible feed
- Production of compound feed - GMO Controlled
- Production of premixtures - GMO Controlled
- Production of feed additives - GMO Controlled
- Production of feed materials - GMO Controlled
- Trade in feed - GMO controlled (Compound feed)
- Trade in feed - GMO controlled (Premixtures)
- Trade in feed - GMO controlled (Feed additives)
- Trade in feed - GMO controlled (Feed materials)
- Storage and Transshipment of feed - GMO controlled
- Road transport of feed - GMO controlled

1.7 Audit type

- Initial certification audit – on site
- Initial certification audit – Full remote
- Initial certification audit – Remote partially on site
- Announced surveillance audit – on site**
- Announced surveillance audit – Full remote
- Announced surveillance audit – Remote partially on site
- Announced surveillance audit – Hybrid
- Unannounced surveillance audit – on site
- Unannounced surveillance audit – Full remote
- Unannounced surveillance audit – Remote partially on site
- Unannounced surveillance audit – Hybrid
- Recertification audit – on site
- Recertification audit – Full remote
- Recertification audit – Remote partially on site
- Expansion audit – on site
- Expansion audit – Full remote
- Expansion audit – Remote partially on site
- Repeat audit
- Stricter supervision
- Document assessment (in the event of a temporary acceptance)
- Conformity audit
- Other:

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1.8 Combined audit

The audit is combined with an audit against:

Not applicable

ISO 9001

ISO 22000

BRC

FSSC 22000

IFS

Other:

See the related report.

1.9 Audit dates

Date of document assessment : 15/11/2024

Date of audit : 15/11/2024

Report date : 25/12/2024

Audit time (in days) : **0,5MD**

1.10 Audit language

English (writing report only)

Czech

Polish

Chinese

Danish

Malay

German

Spanish

Other:

1.10 Audit objectives

The audit objectives must describe what is to be accomplished by the audit and must include the following topics:

- Determination of the conformity of the client's feed safety management system, or parts of it, with audit criteria.
- Evaluation of the ability of the Quality Management System to ensure the GMP+ Certified Company's organisation meets applicable statutory, regulatory and contractual requirements.
- Evaluation of the effectiveness of the Quality Management System to ensure the GMP+ Certified Company's organisation is continually meeting its specified objectives.
- As applicable, identification of areas for potential improvement of the management system.

1.11 Company characteristics (including relevant changes)

Organization / ownership / corporate structure:

The company **AG TRANSPORT, s.r.o.** has been established in 1996. But company started with GMP+B4.1 activities during 08/2011 - (transportation of the food and transport of animal feed and materials) – later GMP+B4 and now GMP+FSA 2020 with scope Road Transport of feed.

The company **AG TRANSPORT, s.r.o.** has 3 tipping lorries vehicles and also 4 walking floors under system GMP+ FSA and No. of staff is 12 under GMP+FSA). The total No. of vehicles at company is around 60 vehicles – but LKW only for transport packaged goods and/or for over limit transport.

The total staffs of the company **AG TRANSPORT, s.r.o.** are around 70-72 employees, but at under GMP+ FSA system is only 12 persons (9 drivers + leader of dispatching, QM for GMP+FSA and secretary Mr. Guriča). See also register of vehicle made on 11/2022 (which is still same).

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<p>Local authorities registration / approval / supervision:</p> <p>The company apply requirement from regulation No. 183/2005 collection at registration too. There is company registered in national register of institute “UKZUZ” for agriculture, registration was sent at institute for testing and agriculture inspection on 19.08.2011 – No. CZ 717278-01.</p>
<p>Products / production volume:</p> <p>The transported materials are soya, grain, oats, maize, wheat, barley - from database IDTF like 4xxxx and also coal, smashed glass, salt, road salt,...from database IDTF like 3xxxx (now fertilizer, Fe, plastic waste, electro –waste). The company transports goods like 4xxxx and also 3xxxx only according IDTF (International database of transport feeds). There is not made affreightment activity.</p>
<p>Number of employees / number of shifts (related to GMP+):</p> <p>12/1. The company is focused on transport of agro - commodities and salt mainly. (There is around 70 - 72 staff totally, but under system GMP+FSA is 12 only).</p>
<p>Overview of activities (purchasing, product realization, sales):</p> <p>The manager of quality (GMP+FSA) is responsible for all sources and for management system (Mr. Ing. Tomáš Kepič); one dispatcher for national and for international transportation of GMP+FSA, the drivers of GMP+FSA system (with good knowledge of foreign/international languages). Other staffs are in administration.</p> <p>The company transports animal feed and materials, food and animal feed under GMP+FSA system. Transporting of goods – all the drivers do the same activities. The drivers work according to the orders and working rule – not regularly in shifts. Every driver has his own vehicle.</p> <p>The company transports goods for Czech and Germany mainly. Nomination of quality manager for GMP+FSA was on 08.08.2011 (Mr. Tomáš Kepič) with last up-date on 10.01.2022 due to implementation of other system (EMS, Safety and health). They purchase fuel for own transport vehicles mainly and spare parts and tyres for vehicles. The organization structure is functional – four - five levels management led by secretaries and QM.</p> <p>QM for GMP+FSA and secretary is Mr. Guriča. See also register of vehicle made on</p>

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11/2022 (which is still same).

The company was visited for surveillance audit of the GMP+ FSA requirements together with ISO 9001 at one time (so combine audit with ISO 9001). The company was assessed against the requirements set out in the applicable GMP+FSA standards (GMP+ FSA 2020 together with ISO 9001). The company up-dated system on new module 2020.

Mrs. Ing. Elena Stibůrková was other auditor, which was responsible for audit at ISO 9001 management system.

Number of trucks (related to GMP+):

The company **AG TRANSPORT, s.r.o.** has 3 tipping lorries vehicles and also 4 walking floors under system GMP+ FSA and No. of staff is 12 under GMP+FSA).

And No. of staffs - till 12 for GMP+FSA totally).

See also register of vehicle made on 11/2022 (which is still same).

2. Audit findings

2.1 General

Discussed/assessed topics found to be conforming (in case of NCR: CAR-nr and Category);

Persons interviewed (name, function);

Assessed documents (incl. version and date):

FEED SAFETY SYSTEM / MANAGEMENT RESPONSIBILITY:

- The company has very good knowledge and well applies of GMP+ requirements during this audit. The company apply requirement from regulation No. 183/2005 collection at registration too. There is company registered in national register of institute "UKZUZ" for agriculture, registration was sent at institute for testing and agriculture inspection on 19.08.2011 – No. CZ 717278-01.

- System documentation
- Actual version of the standard and appendices available.
- Term of storage of documents and records was set on 3 years at least including operation records, etc.

See next verified documents:

- Manual quality GMP+FSA 2020 (integrated HACCP) on 11.1.2023
- Manual of Integrated system (QMS, EMS, Safety and Health) on 26.01.2022,
- Objective of quality on 02.01.2024
- Policy of quality on 2.1.2023
- Manual for driver on 27.01.2022
- Manual for Dispatching on 08.09.2017
- Job description for storeman on 14/01/2022
- Maintenance/ infrastructure on 01.08.2011,
- See also register of vehicle made on 11/2022 (which is still same),

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- see also ADR report made on 28.01.2024,
- Procedure for internal audits and management review and EWS (Part of Manual Quality GMP+) on 11.1.2023
- Register of internal aspects on 22.01.2024 and up-dated on 8.10.2024
- Analyse of context and risks together with register of interested parties on 22.1.2024 and verified on 8.10.2024,
- SWOT analyse made (up-dated) on 14.11.2024,
- **Register of staffs** on 30.09.2024,
- **Register of KPI** on (up-dated analyse) on 14.11.2024,
- **Organization chart** on 10.01.2022,
- **Analyse of risks during road transport** on 11.01.2022.

PREREQUISITES PROGRAMME:

Regarding training - auditor verified records for training health and safety made by external authorized person Mgr. Rostislav Konečný on 21.12.2023, for fire protect on 21.12.2023 also. Plan for training 2024 was prepared on 2.1.2024.

The training for all staffs from integrated system (GMP+FSA, ISO 9001, ISO 14001, ISO 45001) was made on 2.1.2024.

Mr. Jan Šavara with professional training made on 02/01/2024, (all drivers absolved last professional training during 02/01/2024) with driver professional license No. EQ 116969 valid till 09.05.2028, etc.

The company transports also goods under ADR international agreement – see ADR annual report for last year 2023 made on 28/01/2024 (this is out of require from GMP+FSA transported/realized the others vehicles and semi-trailers verified during audit ISO 9001).

Quality manager and staffs were trained in the past from QM for GMP+FSA and external person – internal auditor Mr. Lysek Premysl. External training for internal auditor Mr. Ing. Kepič made by advisor Mrs. Ing. Komersová with certificate on 27.01.2022.

Last training of drivers for professional training was made on 02/01/2024.

The meetings are made during management review and also see verified examples on 14.11.2024, on 29.7.2023, on 15.02.2022, on 17.02.2022, on 03.01.2022. with a lot of tasks and items.

- During audit auditor verified records about cleaning and transport for this with driver Mr. Jan Švara and also VOLVO 420, EURO 5, 5Z1 2198 with semi-trailer 4Z2 9189 with records about cleaning since season 13.05.2024 till 04.11.2024, which was right cleaned. The records about cleaning are led right.

- The company sites in own building, truck is parked in front of building – protected against entrance of foreign persons. It is well maintained – pest control is described in Risk analysis.

- The waste, which company produces, is transported by external company (the company is located at the village and there is waste treated and transported centrally by local technician services by local town– this is standard at Czech Republic – note of auditor).

-The company has very good IS system for checks of technical exams of vehicles, semi-trailers, medical exams of staffs/drivers, control of cleaning semi-trailers, ADR, tachograph, etc. (see

national technical exam valid for semi-trailer (walking floor) 4Z2 9189 till 06/2025 and for truck VOLVO 420, EURO 5 – 5Z1 2198 valid till 05/2025 – see verified with exam of tachograph, where was made calibration on 24.6.2024 and this is valid till 24.06.2026, with valid insurance for vehicle is valid till 31.12.2024 and semi-trailer till 31/12/2024 also, etc. ...), there were verified driver Mr. Jan Šavara with driver professional license No. EQ 116969 valid till 09.05.2028., with saved EU license of company No. 057830 valid till 19.08.2026.

All records were available and traceable in 10-15 minutes.

Cleaning equipment is available in the trucks, brush and shovel are protected against pollution in plastic bag.

HACCP:

- HACCP team appointment by Mr. Guriča (Mr. Guriča, Mr. Kepič, dispatcher, Mrs. Guriča).
 - 1 CCP – cleaning of loading compartment (see verified records at verified commissions and drivers records about cleaning below).
- The HACCP team also contains validation team, which is different about 1 staff.
- verification was performed during management review (see below, chapter No. 2.1).

CONTROL OF OPERATIONAL ACTIVITIES:

During audit was verified driver together with vehicle physically: - (4Z2 9189 till 06/2025 and for truck VOLVO 420, EURO 5 – 5Z1 2198 valid till 05/2025 – see verified with exam of tachograph, where was made calibration on 24.6.2024 and this is valid till 24.06.2026, with valid insurance for vehicle is valid till 31.12.2024 and semi-trailer till 31/12/2024 also, etc. ...), there were verified driver Mr. Jan Šavara with driver professional license No. EQ 116969 valid till 09.05.2028, with saved EU license of company No. 057830 valid till 19.08.2026.

- if the company need used other suppliers with GMP+FSA 2020 – Road Transport – so they used companies like is Prosped, Zdemar, or Soukup Trade very seldom,

- also auditor verified records from transport and cleaning for vehicle 5Z1 2198 with semi-trailer 4Z2 9189 with daily record about transport of vehicle No. N 0250754 with driver Mr. Jan Šavara for transported **pelleted goods** on 10/01/2024 - 11/01/2024 with order No. 20240027 on 08.01.2024 Italy to Slovak 25 tons, with delivery sheet on 10.1.2024, with packaging sheet 2024/000258 with CMR sheet RVD 0501568 on 10.1.2024 for 18,676 tons, with invoice No. 802240014 on 12.3.2024.

- also auditor verified records from transport and cleaning for vehicle 5Z1 2198 with semi-trailer 4Z2 9189 with daily record about transport of vehicle No. N0274628 with driver Mr. Jan Šavara for transported **barley** on 16/04/2024- 17/04/2024 with order No. 302403948 from Slovak into Italy 25 tons, with erklarung (for last loads pelleted goods, fertilizer, and wheat) with “B” cleaning (by water) with CMR sheet 0497259 on 16.04.2024 for 23,20 tons on 17/04/2024 with weight sheet on 16.04.2024, with right cleaning records, with invoice No. 802240305 on 24.5.2024 and positive labelling “GMP+FSA assured”.

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- also auditor verified records from transport and cleaning for vehicle 5Z1 2198 with semi-trailer 4Z2 9189 with daily record about transport of vehicle No. N0250753 with driver Mr. Jan Šavara for transported **wheat** on 08/01/2024 - 09/01/2024 with order on 05.01.2024 from Slovak into Italy 25 tons, with erklarung (for last loads old tires, old tires, and old tires) with "B" cleaning (by water) with CMR sheet 0497260 on 08.01.2024 for 23,130 tons, with delivery note , with right cleaning records, with invoice No. 801240005 on 12.1.2024 and positive labelling "GMP+FSA assured".

Also auditor verified records about cleaning and transport for vehicle with semi-trailer 5Z2 2258 for season 24.09.2024 till 05.11.2024 with transported goods like is IDTF 3xxxx and 4xxxx only and right records about cleaning (a few times "B" cleaning water).

Also auditor verified records about cleaning and transport for vehicle with semi-trailer 4Z2 9189 for season 13.05.2024 till 04.11.2024 with transported goods like is IDTF 3xxxx and 4xxxx only and right records about cleaning.

All records were led correctly.

The effectiveness of cleaning is verified randomly for random verified loading spaces by dispatchers (see e.g. verified records for vehicle 5Z2 2258 on 30.9.2024, on 23.9.2024, on 7.11.2024...), also for veicle with semi-trailer 4Z2 9189 made verification on 29.7.2024, on 15.5.2024, etc.

MEASUREMENT, ANALYSIS AND IMPROVEMENT:

Nonconformities (claims) were checked by auditor – there was not any claim for transport of feed/food during last year and therefore there was not used EWS. - O.K. (see verified internal NCR regarding broken front glass of vehicle made on 17.06.2020 and right solved with insurance agency on 30/6/2020).

- The last Internal audit GMP+FSA was made by external experienced person Mrs. Ing. Věra Komersová on 13.2:2024. The last internl audit ISO 9001 was made by internal person Mr. Ing. Tomáš Kepič on 29.9.2023.

Plan of internal audits for year 2024 by help of external advisor Mrs. Ing. Komersová on 01/2024 with focus on new systems EMS and Safety and health.

There was made last internal audit for whole system made together with customer audit made on 20.10.2022 made by Mgr. Kepič (the customer audit was made by auditor Daniel Jastrzebski for company FairWind. There was more findings but from customer auditor mainly. Qualification of Mr. Kepič – was verified during audit.

Quality manager and staffs were trained from QM for GMP+FSA and external person – internal auditor Mr. Lysek Premysl.

- Register of internal NCRs and recommendations for 2024 with solved NCRs and recommendations also from internal audit EMS and Safety and health with 17 NCRs/ recommendations, which are monitored and continuously solved.

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- Quality report for year 2024 was made by QM on 11/10/2024 and management review was made also at this same date on 14/11/2024.

- Assessment of suppliers was made on 11/10/2024 (OMW, Volvo Group Czech republic , s.r.o.,...also for ISO 9001 QUICKTRANS s.r.o. and also POPELKA transport s.r.o.,...).

-Assessment of customer satisfaction is part of integrated report and were assessed on 30.9.2024 for 53 clients with result 98% of satisfied customers.

- Integrated objectives for 2024 was issued on 02.01.2024, all of these are measurable, terminated and responsibility is defined.

- EWS procedure is in place,

In the past was verified also: Analysing of occurrence of total No. of micro-organisms was made at accredited laboratory at Ostrava with accreditation No. 1393 according to ISO 17025 from CIA (Czech Institute for Accreditation) with result 9,7x10³ and also for occurrence of Salmonella with negative result (it was result for 2011). During 2012 company has been starting with random verification of records and loading spaces of drivers – every week by dispatchers.

2.2 Overview and findings per CCP

not applicable

CCP Nr.	Description (Process step, monitoring, limits)	Reviewed	Sufficient control	Seen
1 CCP	Cleaning of loading space	Y	Y	See records above.

2.3 Overview and findings regarding the prerequisite programme

Aspect prerequisite programme	OK (Y=Yes, N=No, N/A)	Seen (documentation e/o premises)
General Hygienic Practices	Y	HACCP analysis, cleaning records.
Cleaning, incl. silos	Y	Cleaning is done in accordance with IDTF database – during the audit it was checked a few cleaning records (see details above).
Design, layout, fabric and routing	N/A	N/A
Maintenance level equipment	Y	Using of external authorized service or own service.
Pest control	Y	It is stated in the Risk analysis – based on this it is not needed to use the external provider, baits, etc.



2.4 Verification of TS 1.8 requirements

The sentence **“GMP+FSA assured”** is used in invoices for performed transports.

2.5 Findings for suppliers regarding Gatekeeper principle

not applicable

3. Summary of assessment and conclusion

3.1. General conclusion

The auditee (GMP+ Certified Company) was audited for the application of the GMP+ requirements. The auditee (GMP+ Certified Company) was assessed for the requirements of the applicable GMP+ scopes.
General conclusions:

GMP+ reg.nr.	GMP001731	Name of location	AG TRANSPORT, s.r.o.
Conclusions			Y/N*/N/A
The documented management system is aligned with the requirements of the standard(s).			Y
Identified risks and control measures are valid for the organization’s activities.			Y
The management system is adequately implemented.			Y
The prerequisite programme is suitable and adequately implemented.			Y
Processes are under control and focused on the safety of feed materials.			Y
Products are adequately verified regarding conformity.			Y
Internal audits are implemented and support the improvement of the management system.			Y
Management review demonstrates a capability to ensure the continuing suitability, adequacy and effectiveness of the management system.			Y
QMS ensures that the organization meets applicable statutory, regulatory and contractual requirements.			Y
QMS ensures that the organization is continually meeting its specified objectives.			Y
Logo INTERTEK / GMP+ is applied in accordance with the standard.			logo of Intertek and GMP+ International is used right way.
<i>*in case a “No” is stated, the relevant CAR on this aspect must be issued.</i>			

3.2. Follow-up on NC’s from previous audit

not applicable, no NC’s raised during the previous audit

2023:

1 NCR – minor:

The company regularly trains personnel in the area of the integrated quality system. The last training was carried out on January 3, 2023. At the time of the audit, training records for 1 driver and 1 dispatcher were not available.

-CAR at 2024 – all staffs were trained for integrated system on 2.1.2024 and also see verified professional training of drivers made also on 2.1.2024, where all determined/registered staffs were trained. – **O.K. solved effectively- closed right.**

3.3. Defined NC’s during audit

not applicable, no NC’s raised

3.4. Summary of the assessment and the number of audit nonconformities observed

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Location (company name or GMP+ number)	During previous audit			During audit visit			At final assessment		
	Number of audit nonconformities			Number of audit nonconformities			Number of audit nonconformities		
	Critical	Major	Minor	Critical	Major	Minor	Critical	Major	Minor
AG TRANSPORT, s.r.o. GMP001731	0	0	0	0	0	0	0	0	0

When relevant, evidence of NC (photo, scan of documents, etc.) is an integral part of the reported Audit-pack.

Note: nonconformities observed must also be recorded in English in the auditor app.

3.5. Appendices

Checklist used (see RESCO)

- Report forms for audit non-conformities
- Other, please specify:

3.6. Deviation from the audit plan/significant issues impacting the audit program

not applicable / audit conducted as planned

- Description of the deviation/issue impacting the audit program:

3.7. Audit conclusion

The auditee (GMP+ Certified Company) meets requirements of the GMP+ standard.

- The auditee (GMP+ Certified Company) fails to meet the requirements of the GMP+ standard.

3.8. Measures and sanctions

not applicable

- Conformity audit
- Repeat audit
- Stricter supervision (for period of time:)
- Suspension
- Withdrawal

3.9. Signature

Certification body : Intertek s.r.o. (CI000043)
 Lead auditor : Ing. Alexandr Kopečný
 Auditor(s) : =====
 Technical expert(s) : Ing. Alexandr Kopečný
 Observer(s)/auditor(s) in training/witnessing auditor(s) : =====

Signature of the Lead auditor :



This report is to be considered as a "draft" if it was issued to the client before certification authority personnel's decision.

