

Audit Non-Conformity Report

General information on the audit	
Certification Body	
GMP+ Registration Number	CI000043 / PDV109959
Company Name	Intertek s.r.o.
Company	
GMP+ Registration Number	GMP001731 / GMP001731
Company Name	AG TRANSPORT, s.r.o.
Address	Průmyslová 1141 68601 UHERSKÉ HRADIŠTĚ Czech Republic
Number of Employees	12
Audit Details	
Audit Date	02.10.2023
Auditor	Radoslav Cerny
Audit Type	Recertification Audit (RCA)
Audit Time (in hours)	4,0

Scopes and Standards of the audit	
Road transport of feed	GMP+ Feed Safety Assurance Module 2020

Non-Conformities Previous Audit

Non-Conformities Current Audit

Article Number	7.1.2
Scope/Activity	R 1.0 Feed Safety Management Systems Requirements
Standards	R 1.0
Audit Topic	People

Evidence	
Classification	Minor
Description Non-Conformity	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.
Motivation Auditor Non-Conformity	The GMP+ certified company must ensure that the personnel responsible for operating and maintaining an effective FSMS are competent.
Deadline NCR (dd-mm-yyyy)	02.02.2024
Upgrade/Downgrade	
New Classification	
New Deadline NCR (dd-mm-yyyy)	
Corrective/ Preventive Actions	
NCR solved on (dd-mm-yyyy)	
Final Classification	

Signature Auditor

Signature Client