

No. in Standard	Topic in Standard	A	B	C	N.A. (not applica	Risk	KO (Knock Out)	Evaluation/Explanation	Corrective action (business)	Responsibility/ dates/status (business)
		10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
F3.3	Risk Management	KO								
F3.4	Implementation of the Requirements for Sampling and Testing									
F3.5	Training of Staff and Group Members by the Group Organiser									
F3.6	Handling of Non-compliant Feed, Products and Animals	KO								
F3.7	Complaint Management									
F3.8	Goods Recall									
F3.9	Crisis Management	KO								

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		10 points	5 points	-10 points	N.A.	-15% of total ppoints	not passed			
F3.10	Corrective Action/Continuous Improvement Process									
F3.11	Documentation and Retention Periods									
F3.12	Internal Audits									

Grading

Number of A criteria
 Number of B criteria
 Number of C criteria
 Number of N.A. criteria
 Number of Knock Outs
 Number of risks
 Total points
 Maximum achievable number of points

 Number of evaluated criteria
 Achieved percentage

