

HAZARD RISK ASSESSMENT (HACCP) SUPPORT

This document is provided to support the implementation of the HACCP system. This document supports the HACCP template and Fact Sheets provided on the FeedSafe® website. Companies should review this document and determine whether these risks exist in their operation and include them within their HACCP system.

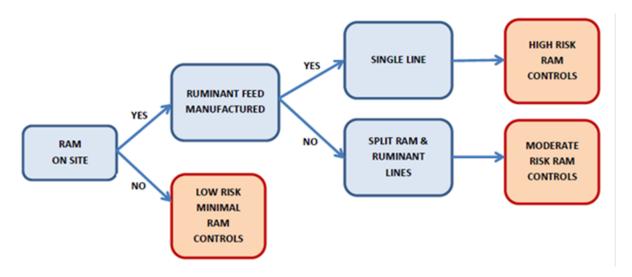
This document is provided to assist stock feed manufacturers in completing Hazard Risk Assessments as they relate to feed safety. This document does not define hazards associated with OH&S, environment or other non-feed safety issues. Some common hazard associated with feed manufacturing have been discussed. This is not an exhaustive list.

1. Restricted Animal Material Use

Outcome Required: Controls in place to minimise cross transference risk of restricted animal materials contaminating ruminant feed.

Risk – Restricted animal material contaminates ruminant feed, this:

- increasing the risk of BSE amplification should BSE occur within Australia
- presenting trade implications for meat sales within domestic and export markets.



Examples of Control Points

Mills manufacturing ruminant feeds and not having RAM on site.

- Inwards ingredient transport and cross contamination prior to receival within transport vehicles.
- Cross transference within feed delivery vehicles prior to loading ruminant feed, where external contract or owner driver vehicles are loaded.
- Product labelling.

Multi Species Mills – storing or using RAM and also manufacturing ruminant feed.

- RAM raw material intake and conveying equipment.
- RAM bulk and bag storage integrity.
- Raw material dust collection and waste disposal.





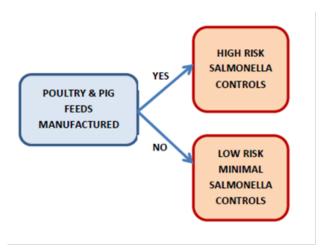
- Batching hoppers and weigh scales.
- Transfer equipment from batching to mixing.
- Mixers
- Mash feed conveying equipment and bulk and bagging bins.
- Pelleting line holding bins, pellet press, cooler and sieve.
- Finished pellet conveying equipment and bulk and bagging bins.
- Packing line equipment.
- Bulk delivery vehicles.
- Production line dust collection and waste disposal.
- Reworks and returns.
- Product labelling.

Risk analysis in your HACCP system must be completed addressing each of these points. Control measures include use of sequencing and flushing with supporting inspection, sampling and testing to verify adequacy of controls.

2. Salmonella contamination of meat products

Outcome Required: Controls in place to minimise the risk of microbiological contamination of animal feeds.

Risk – Feed supplied to pig or poultry producers contains micro-organisms which result in transmission to meat or eggs.



Examples of Control Points

- Raw materials sourcing from approved suppliers based upon prior knowledge, sampling and testing.
- Raw material storage stock rotation and integrity of silos and storage sheds.
- Heat processing adequacy of pelleting or extruding temperatures to reduce salmonella.
- Vermin control to reduce presence of rats, mice and birds.
- Use of salmonella inhibitors as and when required.
- Mill hygiene and cleaning plant and equipment.



3. Chemical Residues

Outcome Required: Chemical residue levels above MRL do not occur in meat, milk or eggs as a result of chemicals being in stock feed supplied.

Risk – Feed is supplied which results in chemical residues in meat, milk or eggs.

Examples of Control Points

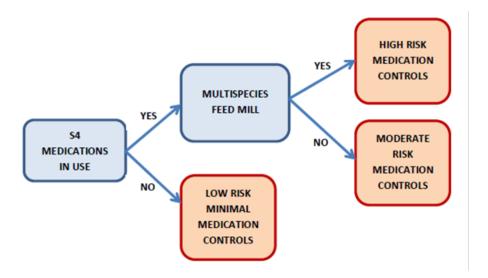
- Raw materials sourcing from approved suppliers based upon prior knowledge, sampling and testing.
- Use of supplier vendor declarations relating to chemical use.
- Use of industry contracts relating to chemical status.
- Use of registered grain storage chemicals at label direction rate.
- Controlled use of chemicals for vermin control.
- Recognition and control of non-feed chemical products held on site.

4. Medication Use

Outcome Required: Medications are used in target species, with minimisation of cross transference into non medicated feeds.

Risk – Meat, milk, eggs, leisure and racing animals are found to contain medication residues which are linked to feed supply.

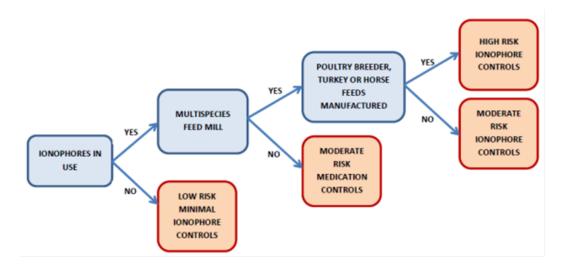
S4 MEDICATION RISK DECISION TREE





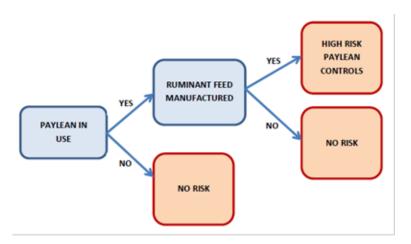
IONOPHORE MEDICATION RISK DECISION TREE

lonophores are a group of medications registered for use in animal feeding and include the active materials monensin, lasalocid and salinomycin. These medications can be toxic in some non-target species.



PAYLEAN (RACTOPAMINE) MEDICATION RISK DECISION TREE

Paylean is a medication registered for use in pigs and presents trade risks when residues occur in ruminant meat and dairy products.



Examples of Control Points

- Veterinary wholesale license and requirements.
- Medication storage and handling control of S4 medications.
- Site security and access to medications
- Use of only APVMA registered veterinary chemical products.
- Veterinary prescription documentation and processing.
- Medication weighing and inclusion within feeds.
- Cross transference through batching and mixing.
- Feed delivery cross transference.
- Advice to clients medication use and withholding and EPI periods.
- Product labelling.



5. Weed Seeds

Outcome Required: Feeds supplied do not contain toxic compounds which impact on animal performance

Risk – animals are affected by weed seed toxins.

Examples of Control Points

- Raw materials sourcing from approved suppliers based upon prior knowledge, sampling and testing.
- Purchasing contracts defining specification.
- Receival standards defining maximum thresholds.
- Ingredient receival sampling and testing screening for weed seed contamination.
- Operator training.
- Grounds / garden maintenance.

6. Mycotoxins

Outcome Required: Feeds supplied do not contain mycotoxins which impact upon animal performance.

Risk – animals are affected by mycotoxins and there is transfer of mycotoxins to meat, milk or eggs

Examples of Control Points

- Raw materials sourcing from approved suppliers based upon prior knowledge, sampling and testing.
- Raw material sampling and testing screening for high moisture and/or mouldy raw materials.
- Retention of raw material integrity, no water damage.
- Mill hygiene with cleaning of milling equipment preventing feed build-up.
- Controlled use of water, steam during processing.
- Finished feed moisture levels.
- Finished feed storage facilities.
- Wet weather-proof bulk and bag out loading facilities.

7. Heavy Metals

Outcome Required: Heavy metal residue levels above MRL do not occur in meat, milk or eggs as a result of heavy metals being in stock feed supplied.

Risk – Feed is supplied which results in heavy metal residues in meat, milk or eggs. Heavy metals are known to accumulate in animals' organs such as the liver and kidneys; this presents greater risk in these products entering the human food chain.

Examples of Control Points

- Identify all raw materials which present greater risk of heavy metal residues, this including residues of lead, cadmium, mercury and fluorine.
- Raw materials sourcing from approved suppliers based upon prior knowledge, sampling and testing.
- Emphasis on purchasing from QA Accredited feed ingredient suppliers, such as FIAAA and FAMI-QS.
- Calculation of resulting heavy metal levels in finished feed based upon raw material inclusion rates. These
 levels need to be below State regulations for heavy metals (Refer FeedSafe Uniform Labelling Guidelines
 for heavy metal limits on feed.
- Matching batch numbers of higher risk products in use with provision of certificate of analysis test result data from suppliers.



8. Annual Ryegrass Toxicity

Outcome Required: Controls in place to prevent the supply of feeds containing ARGT.

Risk – Annual ryegrass toxicity (ARGT) is an often-fatal poisoning of livestock that may occur following ingestion of annual ryegrass that is infected by the bacterium Rathayibacter toxicus. The toxin is known as Corynetoxin. It is found from the end of flowering, through seed set, to seed maturity. Toxicity develops at flowering and seed set. Once the ryegrass is toxic, it remains so, even when it has senesced and dried off. Hay made from toxic ryegrass will also be toxic. Hay and chaff may be toxic where ryegrass is present within the crop. The use of hay or chaff infected with the ARGT toxins can result in feeds manufactured containing the toxin.

In addition, there are regulated controls on movement of hay and chaff between some Australian states and products for export. Oat, barley and wheaten hay and straw for export are subject to ARGT testing. Compound feeds made of a minimum of 80% hay and/or straw are subject to ARGT testing and must be sampled and inspected as per hay and straw before export.

Examples of Control Points

- Knowledge of the ARGT regulations relevant to your state and comply with these regulations.
- Hay and chaff purchasing utilise either or both on farm and on arrival inspection, sampling and testing to confirm ARGT is not present. Need to include training in taking fodder samples.
- Relationship with known suppliers who have documentation of ARGT testing. Use of vendor declarations supporting the fodder supply and testing results.
- Retention of samples for trace back purposes.

9. Other Risks

Each stock feed manufacturer should assess whether there are other food safety risks which should be managed on the site. Control points for each of these risks need to be established.

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