

2.1.5 Site security.

Standard

Is site security sufficient to ensure that accidental or deliberate contamination of product is avoided or prevented?
*Prevention of unauthorised site access with specific reference to access to chemicals and medications held on site.
Attention should be given to security of receival intake pits and controlling people access to the site.*

Purpose

To ensure the appropriate level of site security is designed and maintained to prevent contamination from unauthorised access.

Reason

Unauthorised access of site is a risk that could result in deliberate or accidental contamination - a direct feed safety and biosecurity risk.

What is Acceptable?

Site security should take into consideration areas where there is high-risk to the quality and safety of feed. Such as areas where final product can be compromised, access to raw materials and intake pits, equipment and their openings, formulations, and storage areas such as S4, chemicals and medicines.

Methods to prevent and/or control access to these areas should be risk assessed and actions taken where necessary.

Building & personnel access

- Fences maintained.
 - Ongoing maintenance shall be in a contract with landlord.
- Gates to site closed after hours.
- Building doors/openings closed when not in use.
- Visitor and contractor controls.
 - View Fact Sheet 3.4.1.

Storage and Equipment

Authorised personnel shall be in charge of opening and locking each access area listed below at the start and end of their shift.

- Intake pits covered and locked.
- Silo access pipes closed and locked when not in use.
- S4 cage locks and key controls.
- Dispatch storage area locked after hours.

Computer Systems

If sensitive information is kept in a computer system, the operator should be able to demonstrate a level of security access to formulations, raw materials, manufacturing instructions, and record archives (traceability).

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