



State of California
Department of Food and Agriculture
Safe Animal Feed Education Program

Production Records

The firms inventory system includes a working definition of what it considers as constituting a "significant discrepancy" that would require an investigation to identify the cause of the discrepancy.

Significant Discrepancies

Objective:

To ensure that any discrepancies that are deemed significant will be investigated as to the cause.

Person Responsible:

Plant Manager and or Production Manager

Procedure:

Through the use of documentation throughout manufacturing, weight discrepancies will be recorded. The following are the tolerances for what will constitute a significant discrepancy that will require an investigation by the plant manager to reconcile the weight differences.

Medicated/Concentrated Ingredients (+/- 1 lb)

Production vs Formula (+/- 3 %)

Actual vs Theoretical (production)(+/- 3%)

Production wt vs Shipping wt (+/- 3%)

Frequency:

Daily

Corrective Action:

In the event that a significant discrepancy occurs a corrective action will be documented that explains the investigation and reconciliation of product. This will record the cause of the discrepancy and how it was dealt with.



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Related Documents:

Concentrated Ingredient/Drug Inventory Log

Packing Form

Manufacturing Form

Maintenance: Hand-add Scale Verification

All Weight Certificates