



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

## Verification of Production

### Objective:

Verification of batch logs and production record alignment is a self-check that all products manufactured were of the correct formula and inclusion rates for each ingredient.

### Person Responsible:

Plant Manager or Designated Employee

### Procedure:

The plant manager or designated employee will review the batch logs and the written production records daily.

This will allow the plant manager or designated employee to verify that the formula feeds manufactured included the correct amount of each ingredient.

Review for significant discrepancies among ingredients and drug inventory as well as the completion of the Daily Maintenance and Quality Control Checklist.

Review Manufacturing Quality Control document and Manufacturing Form to verify correct flushing and sequencing between production runs.

Upon completion of the review of production records the responsible person will initial and date the top right corner to indicate that he or she has reviewed the documents.

### Frequency:

Daily and at any point a production error occurs

### Corrective Action:

Corrective actions will be documented for any and all issues found with the production records.



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Related Documents:

Manufacturing Form

Manufacturing Quality Controls

Packing Sheet

Computer generated Batching Logs

Daily Maintenance and Quality Control Checklist

Concentrated Ingredient/Drug Inventory Form