

3-Binder Overview

Prerequisite Program

Purchasing and Receiving Feed Ingredients
Drug Room and/or Concentrated Hand-Adds
Maintenance
Equipment
Clean Out Procedures
Bulk and Sacked Feed Ingredient Storage
Formulas
Production Records
Labels
Shipment/Distribution Packaging
Recall and Complaint Procedures
Bio-security/Grounds
Personnel and Supervision
Quality Control and Laboratory Analysis

Hazard Analysis

Processing
Ingredients (Minimum: 3 examples)
Flow Diagram
Hazard Analysis SOP

Feed Safety Plan

Feed Safety Plan SOP
Hazard Analysis SOP
Preventive Control Measures
Critical Control Point
Monitoring SOPs for those hazards recognized in the Preventive Control Measures
Internal Audit Information
Recall SOP