

Product: Corn (Whole, Flaked, Crimped)

INGREDIENT/ PROCESSING STEP	POTENTIAL HAZARD INTRODUCED	IS THIS A SIGNIFICANT ANIMAL HAZARD? SEVERITY	IS THIS A SIGNIFICANT ANIMAL HAZARD? LIKELIHOOD	IS THIS A SIGNIFICANT HUMAN HAZARD? SEVERITY	IS THIS A SIGNIFICANT HUMAN HAZARD? LIKELIHOOD	JUSTIFICATION FOR ANIMAL SIGNIFICANCE	JUSTIFICATION FOR HUMAN SIGNIFICANCE	WHAT CONTROL MEASURES DO YOU HAVE IN PLACE TO PREVENT
1A Receiving, Bulk Ingredients	Biological Pathogenic contamination from rodent or bird excrement or from exposure to the environment	Low	Low	Moderate	Low	It is unlikely that bird or rodent excrement will be in an amount that will affect the health of an animal. Safe moisture level does not support the rapid growth of microorganisms.	Animal acts as a filter; No significant risk	Approved Supplier List Bulk Receiving SOP Bulk Ingredient Receiving Form Bulk Receiving Form
	Chemical Pesticide residue	High	Low	Moderate	Low	Pesticide residues can be toxic to animals leading to illness	Pesticide residues can occur in meat and milk products and can lead to human illness upon consumption	Approved suppliers list
	Chemical Mycotoxins	High	Low	High	Low	Climate will not readily support the mold growth necessary for aflatoxins to develop in storage after receiving.	Aflatoxins are a naturally occurring carcinogen that can be transferred through milk.	Approved suppliers list Letter of guarantee, including approved supplier specification limits for aflatoxin levels.

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								All corn received is tested at origin except local corn.
	Physical Metal in whole corn received in bulk.	Moderate	Moderate	No significant risk	No significant risk	Physical non-food objects in feed could lead to animal injury	Animal acts as a filter; No significant risk	Approved Supplier List; Bulk Receiving SOP Bulk Ingredient Receiving Form Conveyance magnets for bulk receiving Railroad feed/ingredient car certification
	Physical Trailer previously hauled trash, glass, or metal shards.	Moderate	Low	No significant risk	No significant risk	Physical non-food objects in feed could lead to animal injury	Animal acts as a filter; No significant risk	Approved Supplier List; Bulk Receiving SOP Bulk Ingredient Receiving Form Conveyance magnets for bulk receiving

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								Railroad feed/ingredient car certification