



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

Prerequisite Program: Outreach and Education

- 1. Prerequisite Program Guidance
- 2. Purchasing and Receiving Feed Ingredients Standard Operating Procedures:
 - A. Approved Supplier
 - B. Bulk Receiving and Related Documents
 - C. Bag Ingredient Receiving and Related Documents
- 3. Drug Room and/or Concentrated Hand-Add Area Standard Operating Procedures:
 - A. Concentrated Ingredients/Drug Room and Related Documents
 - B. Concentrated Ingredients/Medicated Hand-adds and Cleanout
- 4. Maintenance Standard Operating Procedures:
 - A. Maintenance
 - B. Scale Calibration and Related Documents
- 5. Equipment Standard Operating Procedures: Mixer Efficiency
- 6. Clean Out Procedures Standard Operating Procedures:
 - A. Routine Cleaning Schedule and Related Documents
 - B. Flushing and Scheduling Sequence
 - C. Flush Verification
- 7. Bulk and Sacked Feed Ingredient Storage Standard Operating Procedures: Storage
- 8. Formulas Standard Operating Procedures: Formulation



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9. Production Records

Standard Operating Procedures:

- A. Significant Discrepancies
- B. Manufacturing Documents
- C. Record Maintenance and Retention Policy
- 10. Labels Standard Operating Procedures: Labeling
- 11. Shipment/Distribution Packaging Standard Operating Procedures:
 - A. Load-out Procedures
 - B. Returned/Reworded Feed and Related Documents
- 12. Recall and Complaint Procedures Standard Operating Procedures:
 - A. Complaints and Related Documents
 - B. Hold Procedures and Related Documents
 - C. Mock Recall and Related Documents
 - D. Recall and Related Documents
- 13. Bio-security/Grounds Standard Operating Procedures:
 - A. Bio-Security
 - B. Pest Control
- 14. Personnel and Supervision Standard Operating Procedures:
 - A. Personnel Hygiene
 - B. Personal Training and Related Documents
- 15. Quality control and Laboratory Analysis *Standard Operating Procedures*: Quality Control Sampling Schedule and Related Documents