



Safe Animal Feed Education Program (SAFE) guidance materials are provided for educational purposes only and do not guarantee adequacy of procedures or compliance with regulations.



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

## Supplier Verification Form

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_

Ingredient(s):

1. Is the supplier an importer?

YES /  NO

*NOTE: If this is a Foreign Supplier use the Foreign Supplier Verification Form.*

2. Is the supplier a “qualified facility, farm or a shell egg producer” as determine by FDA in the Food Safety Modernization Act?

YES /  NO

*NOTE: Qualified Facilities, Farms and Shell Egg producers are exempt from the full requirements of the Food Safety Modernization Act and have different requirements to become an Approved Supplier*

3. Hazard Analysis Present:

YES /  NO

4. Hazard(s) associated with the ingredient or product:



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

5. Do any of the hazard(s) require a control?

YES /  NO

6. Who is responsible for controlling the hazard associated with the product or ingredient?

Supplier/  Self /  Customer

7. If hazard is not being controlled by the supplier then the product or ingredient is labeled with "not processed to control the hazard."

YES /  NO

8. If the Supplier or you are responsible for controlling the hazard(s), list the control measures taken to control the hazard:

9. Does the supplier agrees to comply with FDA's CFR 589.2000 & 589.2001 pertaining the ruminant feeding ban?

YES /  NO

10. Does the supplier maintain a current and approved California Commercial Feed License?

YES /  NO

11. All ingredients are "approved" or "recognized" products in California.

YES /  NO)

12. If applicable, list the samples and testing used to verify the effectiveness of the suppliers' control program:



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

13. Supplier has agreed to only use transportation outfits that agree not to cross-contaminate or to perform trailer wash out after hauling certain ingredients as to ensure the safety of the incoming ingredients.

YES /  NO

SAMPLE

Supplier: \_\_\_\_\_  
*PRINTED NAME* *SIGNATURE*

Date: \_\_\_\_\_

Qualified Individual: \_\_\_\_\_  
*PRINTED NAME* *SIGNATURE*

Date: \_\_\_\_\_