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1. Scope

The scope of this document is to describe the recognised standards under FAMI-QS Certification System Version 6.0 in order for the supplier to be considered as an assured source.

2. Purchase Requirements for Assured Sources

2.1. Introduction

The Purchase Requirements for Assured Sources are applicable for any FAMI-QS certified Operator, independently of its products’ country of production and destination.

If the supplier is an assured source, Operators shall implement and not exclude the requirements that are addressed in the FAMI-QS Code chapter 8.6. Purchased materials. The Requirements of the FAMI-QS Code Version 6 chapter 8.6. Purchased materials apply to assured non-assured supplier.

The Purchase Requirements for Assured Sources do not include intermediates (any raw material, manufactured for, consumed in, or used for the production process of specialty feed ingredients in order to be transformed into another substance, e.g., any ingredient not found in the final product). For intermediates/processing aids, only the requirements of the FAMI-QS Code chapter 8.6. Purchased materials apply.

FAMI-QS Certified Feed Business Operators shall always check that their supplier is certified and the purchased ingredient/mixtures are covered under their certificate.

2.2. Feed Grade

Suppliers that are certified with one of the following mutually recognised standards are considered as assured sources:

a) FAMI-QS
b) FCA (OVOCOM)
c) GMP+ International
d) UFAS/FEMAS
e) QS Qualität und Sicherheit GmbH Please see also http://fami-qqs.org/famiqs/sites/default/files/files/CI-19-03_Mutual_Recognition_Arrangements_FAMI-QS_QS_Rev_0.pdf

FAMI-QS is also accepting the following standards:

Sindirações Level 2 – Sindirações Level 2 certified Operator is recognised as an assured source only for the supply of feed ingredients to FAMI-QS certified Operators in Brazil. Sindirações Level 2 certified Operator is not considered as an assured source when the FAMI-QS certified Operator is based outside Brazil.

The specialty feed ingredients concerned shall be part of the certificate of the recognised standard.
2.3. Food Grade

2.3.1. Food additives
If the ingredient is a food additive, suppliers fulfilling the following requirements are considered as assured sources:

a) ISO 22000 certified + self-declaration of compliance with the JECFA (joint FAO/WHO expert committee on food additives) specification
b) FSSC 22000 certified + self-declaration of compliance with the JECFA (joint FAO/WHO expert committee on food additives) specification
c) ISO 9001 + documented HACCP programme in place + self-declaration of compliance with the JECFA (joint FAO/WHO expert committee on food additives) specification

NOTE on c): This will be accepted until 1st October 2021.

2.3.2. Food ingredients
If the ingredient is food grade, suppliers that are certified with one of the following standards are considered as assured sources:

a) ISO 22000
b) FSSC 22000
c) ISO 9001 + documented HACCP programme in place

NOTE on c): This will be accepted until 1st October 2021.

2.4. Pharma Grade
If the ingredient is pharma grade, suppliers fulfilling the following requirement are considered as assured sources:

a) Certification according to Pharma GMP, with the product name included (API) in it.
b) Certification (EXCiPACT) or 3rd party confirmation for excipients.

3. Recognized Standards for Transport
An Operator must include the requirements stated in 7.11. Transport of FAMI-QS Code of Practice in their communication with the transporters.

However, a FAMI-QS Operator is exempted from these requirements when transports are certified with one of the relevant transport schemes, from the following organisations:

a) AIC
b) FCA (OVOCOM)
c) GMP+ International
d) Q+S