

Changes in Code and Guidance. Version 5

FAMILqs

European Feed Additives and PreMixtures Quality System

General Overview

Current Version

- Some repetition
- Ambiguous in parts and open to interpretation
- Contains some outdated references

New Version

- Structural changes
- New and improved requirements
- Removed Guidance's
- Updated references

Structural Changes

- Some requirements moved to other relevant chapters in the code
- New Layout – chapters grouped together where appropriate
- Some previous elements of Guidance documents are now requirements in the Code

Code → New and improved

3. Terms & Definitions

New → Subcontracting, Recall, Carrier.....

5. Management Responsibility

More defined → Responsibility, authority and Communication

Less ambiguous → Management Review

Code → New and improved

6. Resource Management

New requirements → from Guidance

Restructured → from other chapters within the code

- Personal Hygiene
- Requirements for facilities and equipment
- Waste Control
- Pest control
- Cleaning
- Monitoring and Measuring Devices

Code → New and improved

7. Product Realisation

New → Cross-references other chapters for HACCP

More Specific → Sourcing of incoming materials

Moved → *Pest control, cleaning, monitoring and measuring devices*

New → Transport requirements (from Guidance)

- Evaluated in the operators HACCP
- Communication of requirements to transporters
- Specific considerations for packaged products, bulk products and cleaning

Code → New and improved

9. Control of non-conforming products

New → Crisis Management in addition to Recall

Recall:

- Procedure must be documented
- Recall initiated for internal, customer, quality and feed safety issues

Crisis Management:

- Additional requirements for feed safety issues only

Code → New and improved

10. Statistical Techniques

- New** → Consideration of statistical error
 - Monitoring of statistical error
 - Corrective actions

From Guidance → Code

- Guidance on implementation of basis Hygiene rules (former Annex 2)
 - Removed from the guidance document
 - Incorporated into relevant chapters of the code
- Guidance on carriers for premixtures (former Annex 10)
 - Now considered under new supplier assurance requirements in the code

Removed Guidance

- Guidance on risk assessment in production (former Annex 11)
 - Now incorporated into Annex 1, HACCP Guidance

Guidance: Updates

- **HACCP** – Risk Assessment incorporated
- **Transport** – Large part moved to code, extensive guidance remains for
 - Transporters responsibility
 - Equipment,
 - Subcontractors,
 - Driver responsibility,
 - Container traceability,
 - Status of container prior to loading,
 - Cleaning principles
- **Sampling** – New definitions, sampling apparatus and consideration for undesirable substances
- **Homogeneity** – More detailed introduction
 - New considerations for
 - The physical properties of the test material
 - The process design and limitations
- **Biological Hazards** – New reference for additional information (BIOHAZ)
- **Recall** - Now references *Crisis*
- **Legislative references** – Updated