



## FEMAS Sector Note No. 7 – Distilling and Malting

These Sector Notes apply to businesses producing or placing on the market distillery and malt by-products for use as animal feed.

These Notes are not exhaustive, are intended to assist in the application of the corresponding requirements of the FEMAS Standard and are not to be considered in isolation.

**Section 1** of these Sector Notes includes definitions of specific relevance to this sector.

**Section 2** of these Sector Notes includes additional sector-specific information to assist Participants in complying with **Requirements, Interpretation, Guidance and Further Information** of the FEMAS Scheme. The FEMAS Scheme Rules provide the following definitions:

**Requirement** – Sets mandatory standards with which Applicants and Participants must comply to achieve and maintain certification.

**Interpretation** – Provides specific means for Applicants and Participants to achieve the desired outcome of the preceding Requirement. Applicants and Participants are expected to consider Interpretation and apply as relevant to their business. Failure to follow interpretation, resulting in the desired outcome of the Requirement not being achieved will lead to a non-conformance being raised against the requirement.

**Guidance** – Non-mandatory suggestions of useful tools and techniques for achieving and maintaining compliance or continuous improvement.

**Further information** – External sources of useful information, typically including references/ web links to documents or other sources of information.

NOTE: Revisions introduced in this edition of the Sector Notes are highlighted in Blue.

## 1 Definitions

Distillery & Malt	By-products derived from the production of malt and distilled spirits
By-Products for human consumption. Including but not limited to draff, po	
	pot ale syrup, distillers' grains, malt rootlets, screenings.

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## 2 Sector-Specific Notes

HACCP an	HACCP and Feed Safety Risk Assessment		
B 1.7	d Feed Safety Risk Asses Interpretation	<ul> <li>Sector-specific potential hazards include but are not limited to:</li> <li>Contamination or damage of raw materials during drying undertaken by suppliers (e.g. presence of partially combusted fuels, heavy metals, Dioxins and PCBs, and product burnt during drying)</li> <li>The presence of undesirable weed seeds</li> <li>The Presence of N-nitrosodimethylamine (NDMA)</li> <li>The concentration of contaminants in byproducts/co-products</li> <li>Potential presence of Mycotoxins due to growing, harvest and storage conditions</li> <li>The effect on the quality of water drawn from rivers and streams in times of spate or flooding</li> <li>Potential hazards should be considered where</li> </ul>	
		rivers and streams in times of spate or flooding	

Raw Ma	Raw Materials and Raw Material Suppliers	
C 1.3	Interpretation	A FEMAS Participant purchasing malt from an Assured UK Malt (AUKM) certified producer for the production of spirit for human consumption may take this assurance into account in the Raw Material risk Assessment.
C 1.5	Requirement	Where a FEMAS Participant relies on the certification of a supplier to the AUKM Scheme, this must be recorded on the list/ database of approved suppliers.
C 1.6	Requirement	Where a FEMAS Participant relies on the certification of a supplier of Malt to the AUKM Scheme, there must be a system in place to verify the current assurance status of the suppliers when entering and executing a contract or agreement.
C 1.6	Interpretation	The Participant should be able to demonstrate how appropriate personnel are made aware of any suspensions or withdrawals from all relevant assurance schemes.

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Third Party Contracted Transport		
E 3	Interpretation	Bulk hauliers hired by a FEMAS Participant to carry Pot Ale, which is to be transported for further processing prior to being placed on the market as a feed, will be considered by FEMAS to be raw material hauliers and the requirements under <b>E 3.1</b> and <b>E 3.2</b> therefore apply in these circumstances.  This activity should be included in the FEMAS Participant's scope of certification.

Sales Contracts/Agreements/Feed Specifications		
F 1.1	Interpretation	Sensitivity to copper toxicity in feed varies by species.
		Where copper is a hazard, the specification of distillery
		co-products should therefore include the range of
		copper content in the feed.

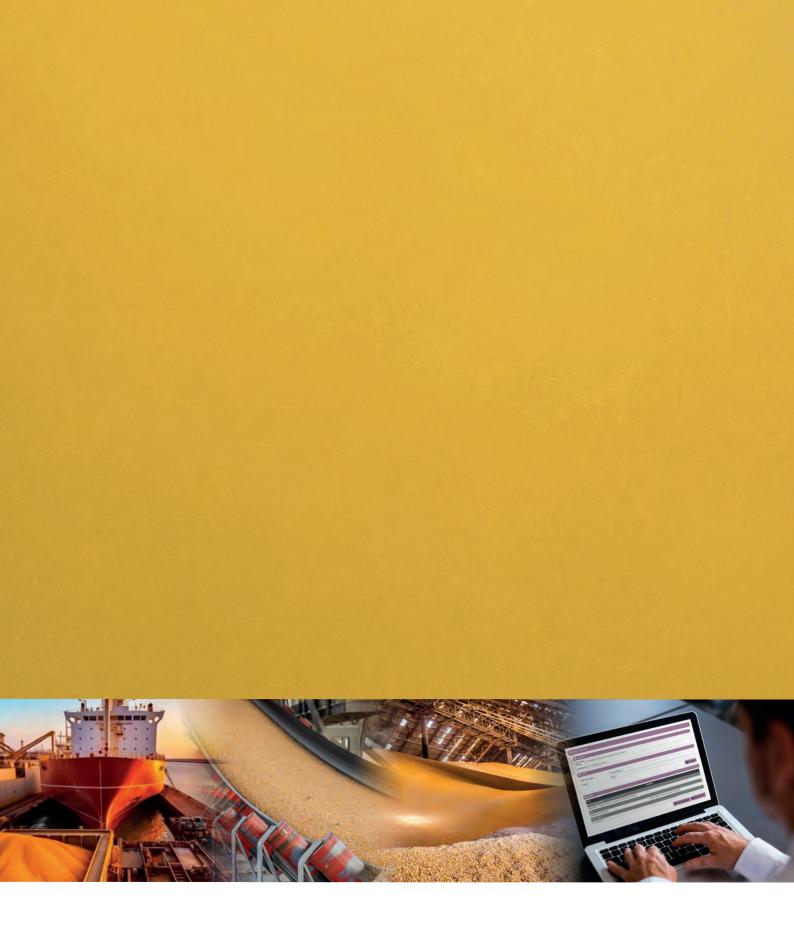
Premises		
G 1.1	Requirement	Where feed is stored uncovered/ outside, Participants must be able to demonstrate that no additional hazards are created by this practice. Among those issues to be considered are:  • Spoilage through mould activity • The development of toxins through microbial activity • Ingress/ contamination by pests and their potential incorporation into feed products • Contamination with pathogens through contact with bird and other animal droppings and urine

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Despato	Despatch of Feed in Bulk Road Transport		
H 15	Interpretation	Where Pot Ale is transported for further processing prior to being placed on the market as a feed, it is considered by FEMAS to be a raw material. The distillery by-products of Spent Lees & Washing Waters are also permitted to be carried in the same tanker (either as a mix or separate), without the requirement for cleaning between individual loads, provided that the tanker is emptied between loads and a risk assessment has been conducted to ensure that there are systems in place to control any potential contaminants.	
		For the avoidance of doubt, other by-products, bio- sludges and Anaerobic Digestion digestates are not permitted to be carried on this transport.  For the further avoidance of doubt, where Pot Ale is	
		placed directly onto the market as a feed, full compliance with section <b>H15</b> of FEMAS (Despatch of Feed in Bulk Road Transport) will apply.	

Analysis		
15.2	Requirement	Where smoke generated from peat burning is brought into direct contact with the Malt, this must be selected from the list of fuels in the Heat treatment section of the Calculator.

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