Module 14

No.	Requirement	Guidance
2.1	General	
2.1.1	A stock rotation system must be in place,	
R	in agreement with the owner of the goods.	
2.1.2	A system must exist to identify out of date	
	stock and to segregate it so that it cannot	
	be inadvertently put into circulation.	
2.1.3	Fork lift truck operators must be informed	
	about the importance of avoiding breakages.	
2.1.4	Store staff must be trained in how to deal	
	with breakages in a safe and hygienic	
	manner.	
2.1.5	Storage areas must be checked when empty	
	and cleaned if necessary.	
2.2	Equipment	
2.2.1	Each item of food/feed related fixed	
R	equipment and (if applicable) associated	
	bulk storage must be shown on a flow diagram which is updated when any changes	
	take place.	
2.2.2	All equipment must be constructed and	Equipment should permit effective cleaning
2.2.2	operated so that food/feed ingredients	and maintenance.
	are protected from contamination.	
		Dust emissions within the plant can cause
	Where necessary, facilities and equipment	contamination.
	must be cleaned and/or flushed to avoid	
	contamination between batches. Any	
	ingredient so obtained must be collected	
	into clearly labelled containers and dealt	
	with in accordance with written procedures.	
	Metal detection equipment and magnets	
	must be installed where necessary and	
	regularly checked for their effective	
	operation.	
	Intake and loading facilities must be	
	designed and constructed to maintain the safety of incoming and finished feeds.	
	Contamination and cross contamination	
	through weather (including wind borne	
	contamination), bird access, etc. must be	
	avoided e.g. intake pits should be covered	
	when not in regular use.	
2.2.3	There must be a maintenance plan and	
R	record for any equipment handling	
i.	feeding stuffs. Regular scheduled and	
	recorded checks must be carried out in	
	accordance with written procedures to	
	ensure that the essential elements of	
• -	the equipment operate as required.	
2.2.4	Weighing and measuring equipment	
R	must be calibrated to recognised national	
	standards at intervals not exceeding 12	
	months. Regular and recorded cleaning	

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l	and calibration must take place according	
	to a written schedule.	
	Conveyors and handling equipment must	
	be maintained in a sufficiently clean and	
	hygienic condition to avoid them adversely	
	affecting feeds.	
2.2.5	All equipment which is used to handle	
_	food/feed ingredients must be kept clean.	
R	Records of cleaning and disinfecting must	
	be maintained.	
220	Equipment used for the handling of	
2.2.6	food/feed ingredients must never be used	
R		
	for the handling of exclusion list materials such as mammalian meat and bone meal,	
	toxic, or hazardous materials.	
	Where additives (including minerals) are	
	bagged, special care must be taken to clean	
	out between different materials. This must	
	include any dust control equipment if	
	present. The HACCP assessment must	
	consider any additional risks associated	
	with the materials being handled and the	
ļ	equipment in use.	
2.3	Waste	
2.3.1	Waste packaging material must be collected	
	into suitable and labelled receptacles for	
	removal to identified collection points away	
	from the production areas.	
2.4	Packaging Operations	
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	feedingstuffs, or those containing specified food/feed additives, cannot be re-used.	
2 5 5	Rigid bulk containers (such as "tote bins" or	
2.5.5	IBC's) which can be satisfactorily cleaned	
	must be inspected and if necessary cleaned	
	before filling.	
2.6	Pallets	
2.6.1	Pallets must be serviceable, clean and dry.	
2.6.2	All pallets which are returned must be	
2.0.2	inspected and if necessary cleaned before	
	re use.	
2.7	Labelling	
2.7.1	Care must be taken to use the correct labels	
2.7.1	on all packages, and label details must	
	conform to current legislation.	
2.7.2	Information given on packages, labels,	
2.7.2	leaflets and by other means must be correct	
	and not misleading.	
2.7.3	Redundant labels must be disposed of safely	
	so that mis-labelling or confusion between	
	batches is avoided.	
2.7.4	Each package must be labelled in such a	
R	way that the batch or run of the packaging	
	operation to which it belongs can	
	subsequently be identified.	
2.7.5	Records must be kept which link the package label to an identified batch or batches of	
R	food/feed ingredients which has been	
	packaged in order to retain traceability and to	
	aid in defining the scope of any recall.	
2.8	Packaging Records	
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	materials are not stored above or in close	
	proximity to food/feed materials.	
2.9.2	If the store is holding both bulk and bagged	
	food/feed materials, there must be no non-	
	food/feed ingredients unless covered by a	
	biomass Risk Assessment.	
2.9.2.1	All liquids must be within a suitably bunded	
	area or be subject to equivalent control to	
	prevent any risk of cross-contamination.	
2.9.2.2	The HACCP Risk Assessment must	
	consider the hazards arising from materials	
	held in store. The study must include cross	
	contamination risks between bulk and	
	bagged materials and must include if	
	necessary hazards from materials derived	
	from genetically modified DNA	
	contaminating non-GM materials or	
	conventional commodities contaminating	
	organic materials. Any risks identified must	
	be adequately managed by separation of	
	bulk and bagged products. Issues associated	
	with spillages and breakages of bags or	
	pallets must also be satisfactorily controlled.	