APPENDIX 13

Module 1 - Simple Processing Of UK or ROI produced assured cereals (see S16.1) (wheat, barley, and oats only) Combinable Crops

No.	Requirement	Guidance
	The Storekeeper may process UK or ROI produced assured cereals (S16.1) (wheat, barley, and oats only) and assured UK or ROI maize from assured sources and suppliers provided that:	
R	Processing is by simple rolling, cutting, crimping or grinding without the use of heat, steam, extrusion, pelleting or mixing. No addition of ingredients is allowed other than potable water.	
	The processing operation is to be carried out by operators who have received appropriate training. A training record must be kept.	
	The processing operation is to be considered within the site HACCP study.	
R	There is a written plan for routine inspection and cleaning of the processing plant which must take place at regular pre-determined intervals. Records of inspection and cleaning must be kept. Records of processing of each batch are kept, to show:	
	Date of processingQuantity processed	
	Records of the processed cereals are to be kept. Packaging records must allow identification of the specific processed batch and conform to current legal requirements.	