



FEMAS 2019/ FEMAS 2013 Comparison Table

FEMAS 2019 Section	FEMAS 2019 Heading	FEMAS 2013 section	Comments
<i>Section A</i>	General Requirements	2.1	FEMAS standard written for UK/ EU legislation. 3 rd Country Notes will interpret requirements for non-EU/ UK companies.
A1	Scheme and Legislative Requirements	2.1/ 2.2	
A2	Management Commitment	2.2	
A3	Organisational Chart and Job Descriptions	3.2	EU/ UK legislation requires Organisation Chart, so specific requirement added
A4	Communication with the Certification Body	Scheme Rules	
A5	Maintenance of Supply	5.3	
<i>Section B</i>	HACCP and Documentation		
B1	HACCP and Feed Safety Risk Assessment	5.1	
B2	Documents and Records	2.4	
B3	Internal Audit	5.18	
<i>Section C</i>	Raw Materials for Processing	5.2	See definition of Raw Material
C 1	Raw Material Suppliers	5.4.1	
C 2	Selection and Approval of Raw Materials	5.2	
<i>Section D</i>	Trading of Assured Feeds and Gatekeeping of Non-Assured Feeds		
D 1	Feed Suppliers		
D 2	Approval of Suppliers of Assured Feeds	5.4.1	
D 3	Approval of Suppliers of Non-Assured Feed (Gatekeeper)	FEMAS Intermediate Supplier Standard	Term "Gatekeeper" replaces FEMAS Intermediate Supplier (IS). Gatekeeping application procedure still in place, but definition extends scope



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<i>Section E</i>	Suppliers of Subcontracted Services		
<i>E1</i>	Selection and Approval of Suppliers of Subcontracted Services	5.4.2	
<i>E2</i>	Non-assured Subcontracted Processors	5.4.2	
<i>E3</i>	Third Party Contracted Transport	4.2	Bulk transport defaults to TASCC or other recognised scheme for feed
<i>E4</i>	Management of Rail or Water Transport	4.3	
<i>E5</i>	Selection of 3rd Party Raw Materials Storage for Bulk and Bags	5.4.2	
<i>E6</i>	Selection of 3rd Party Bulk Storage for Feed	5.4.2	Bulk storage defaults to TASCC or other recognised scheme for feed
<i>E7</i>	Selection of 3rd Party Packaged Feed Stores	5.4.2	
<i>Section F</i>	Sales Order Processing		
<i>F1</i>	Sales Contracts / Agreements / Feed Specifications	5.5	
<i>F2</i>	Product Design and Formulations	No equivalent	New requirement to ensure that formulation is carried out by competent staff
<i>F3</i>	Labelling	5.10	
<i>Section G</i>	Premises, Equipment, Personnel and Own Transport		
<i>G1</i>	Premises	3.1	
<i>G2</i>	Personnel	3.2	
<i>G3</i>	Non-conforming Raw Materials and / or Feeds	5.15	



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G4	Recycling and Disposal of Non-Feed Products and Waste	3.12	Broadened scope as not all recycling material is classed as waste
G5	Water	3.15	
G6	Pest Control	3.10	
G7	Handling and Processing Equipment	3.3	
G8	Plant Calibration	5.7	
G9	Own Transport	3.2	
G 9.1	Vehicle Inventory	NEW Requirement	
G 9.2	Own Vehicles Carrying Bulk Raw Materials for Processing into Feed	3.2	
G 9.3	Own Vehicles Delivering Bulk Feed to Customers / Recipients	3.2	
G 9.4	Demountable Containers	NEW Requirement	
Section H	Operations		
H1	Intake	3.5	
H2	Bulk Intake	3.5	
H3	Packaged Feeds Intake (including IBCs and 'big bags')	3.5	
H4	Identification of Products not Intended for Feed Use	5.11	
H5	Bulk Storage Operations	3.4	
H6	Packaged Storage Operations	3.4	
H7	Stock Management	3.4	
H8	Operational Control	5.6	
H9	Process Cross-Contamination Controls	3.8	
H10	Reprocess Material		New requirement
H11	Drier / Heat Treatment	3.7, 5.8	
H12	Equipment Intended to Control Physical Contamination	3.17	
H13	Packaging for Feed	3.9	



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Section			
<i>H14</i>	Despatch of Feed in Bulk Road Transport	3.5	
<i>H15</i>	Despatch of Packaged Feeds	3.5	
<i>H16</i>	Despatch Documentation	5.10	
<i>H17</i>	Collection of Feeds	4.2	
<i>H18</i>	Delivery of Bulk and Packaged Feeds by the Participant	4.2	
Section I	Sampling and Analysis		
<i>I1</i>	Sampling and Analysis Schedules	5.13	
<i>I2</i>	Intake Samples	5.13.2	
<i>I3</i>	Feed Samples	5.13.2	
<i>I4</i>	Sample Retention and Disposal	5.13.2	
<i>I5</i>	Analysis	5.13.4	
<i>I6</i>	Bacteriological Testing	5.13.6	
<i>I7</i>	Testing Facilities	5.13.7	
<i>I8</i>	Evaluation of Test Results	5.13.8	
Section J	Complaints, Recall and Feed Safety Controls		
<i>J1</i>	Complaints	5.16	
<i>J2</i>	Feed Safety Incidents	NEW Requirement	
<i>J3</i>	Market Recall	5.17	
Section K	Traceability		
<i>K1</i>	General Traceability	5.14	
<i>K2</i>	Traceability Records	2.5	
Appendix	FEMAS Definitions	1.13	