

UFAS 2016 Section	UFAS 2016 Heading	UFAS 2020 Section	UFAS 2020 Heading
A	INTRODUCTION [A]	A	Introduction
A 1	Legislative requirements	A1	Scheme and Legislative requirements
A 2	Management Commitment	A2	Management Commitment
A 3	Hazard Analysis and Risk Assessment (HACCP)	B1	HACCP and Feed Safety Risk Assessment
A 4	Internal Audit	B3	Internal Audit
A 5	Sales Agents	E1	Sales Contracts / Agreements / Feed Specifications
A 6	Maintenance of Supply	A5	Maintenance of Supply
A 7	Communication with the Certification Body	A4	Communication with the Certification Body
A 8	Transport Requirements	F9	Own Transport
A 9	Rail or Water Transport	D6	Management of Rail or Water Transport
B	APPROVAL OF SUPPLIERS AND FEEDS		
B 1	Supplier and Product Approval [A]	C 1	Selection and Approval of Feeds A
B 2	Suppliers of Products and Services [A]	Section D	Suppliers of subcontracted services
B 3	Suppliers of Transport [C, P, T]	D3	Third party contracted transport
B 4	Suppliers of Storage [C, P, S1, S2]	D4	Selection of 3rd party bulk storage for feed
		D5	Selection of 3rd Party Packaged Feed Stores
B 5	Suppliers of Contract Services	Section D	Suppliers of subcontracted services
B 6	Selection and Approval of Feeds [A]	C 1	Selection and Approval of Feeds A
B 7	Feed Descriptions [A]	C 2.1	Feeds for Incorporation or Processing
		C 4.1	Feeds for Merchanting
C	PREMISES AND EQUIPMENT		
C 1	Premises [C, P, S1, S2]	F1	Premises
C 2	Pest Control [C, P, S1, S2]	F6	Pest Control
C 3	Handling and processing Equipment [C, P, S1, S2]	F7	Handling and Processing Equipment
C 4	Weighments and Calibration [C, P, S1, S2]	F8	Plant Calibration
D	OPERATIONS		
D 1	Intake [C, P, S1, S2]	G1, G 2, G 3	Intake, Bulk Intake, Packaged Feeds Intake
D 2	Storage Operations [C, P, S1, S2]	F 3 G 5 G 6	Non-conforming Feeds Bulk Storage Operations, Packaged Storage Operations
D 3	Stock Management [C, P, S1, S2]	G7	Stock Management
D 4	Waste [C, P, S1, S2]	F4	Recycling and disposal of non-feed products and waste
D 5	Water [C, P]	F5	Water
D 6	Product Design and Formulations [C, F]	E2	Product Design and Formulations

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D 7	Operational Control [C, P]	G8	Operational Control
D 8	Production [C, P]	G8 G9 G 10	Operational Control Process Cross-Contamination Controls Manufacture of Premixtures, Mineral Feeds and Dietetic Feeds
D 9	Rework Material [C]	G 11	Rework
D 10	Treatments used as a Salmonella Kill Step in Bulk Poultry Feeds [K]	G12	Treatments used as a Salmonella Kill step in bulk poultry feeds
D 11	Packaging [C, P]	G13	Packaging for Feed
D 12	Labelling [C, P, S1, S2]	E3	Labelling and Marketing Claims
D 13	Identification		
E	ORDER TAKING AND FULFILMENT [A]	E1	Sales Contracts / Agreements / Feed Specifications
F	LOADING, TRANSPORT AND DELIVERY [C, P, S1, S2, T]	G15	Despatch of Packaged Feeds
F 1	Third Party Vehicles and Customer Vehicles	G14	Despatch of Feed in Bulk Road Transport
F 2	Previous Loads	G14	Despatch of Feed in Bulk Road Transport
F 3	Vehicle Cleanliness	G14	Despatch of Feed in Bulk Road Transport
F 4	Loading from Bulk Storage	G14	Despatch of Feed in Bulk Road Transport
F 5	“Layering” of feeds	G14	Despatch of Feed in Bulk Road Transport
F 6	Delivery Documentation	G17	Despatch / Delivery Documentation
F 7	Delivery	G18	Delivery of Bulk and Packaged Feeds by the Participant
F 8	Products containing Processed Animal Protein (PAP)	G16	Feed containing Processed Animal Protein
G	SAMPLING AND TESTING [C, P, S1, S2]	Section H	Sampling and Analysis
G 4	Bacteriological Testing [C, P, S1, S2]	H6	Bacteriological Testing
G 5	Samples	H 2, H 3, H 4	Intake Samples Feed Samples Sample Retention and disposal
G 6	Testing Facilities [C, P, S1, S2]	H7	Testing Facilities
G 7	Testing of Combinable Crops stored on behalf of third parties [S2]		
G 8	Assessment of results [C, P, S1, S2]	H8	Evaluation of Test results
H	COMPLAINTS [A]	I1	Complaints
I	FEED SAFETY INCIDENTS AND MARKET RECALL [A]	Section I	Complaints, Recall and Feed Safety Controls

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J	PERSONNEL [A]	F2	Personnel
J 1	Key Personnel		
J 2	Organisational Chart	A3	Organisational Chart and Job Descriptions
J 3	Job Descriptions	A3	Organisational Chart and Job Descriptions
J 4	Training	F2	Personnel
J 5	Hygiene (Excluding Invoice Only Merchants)	F1	Premises
K	DOCUMENTATION AND RECORDS [A]	B2	Documents and Records
K 2	Record Retention	J1	General Traceability
K 3	Traceability	J2	Traceability Records
L	FEEDS CONTAINING CONTROLLED PRODUCTS (VMPs and SFAs) [M]	K	FEEDS CONTAINING CONTROLLED PRODUCTS (VMPs and SFAs) [M]
L 1	Approval of Premises	K 1	Competent Authority Approval
L 2	Point(s) of addition [C only]	K 3	Point(s) of addition [C only]
L 3	Storage and Handling of Controlled Products	K 4	Storage and Handling of Controlled Products
L 4	Operating Procedures [C only]		
L 5	Scheduling rules for feeds containing Controlled Products [C only]	K 5	Scheduling rules for feeds containing Controlled Products [C only]
L 6	Manufacture of Medicated and SFA feeds [C only]	K 2 K 6	Prescriptions (MFSp) Manufacture of Medicated and SFA feeds [C only]
L 7	Rework [C only]	K 7	Rework [C only]
L 8	Packaging [M]	K 8	Packaging [M]
L 9	Labelling Feeds containing Controlled Products [M]	K 9	Labelling Feeds containing Controlled Products [M]
L 10	Storage of Packaged Feeds containing VMPs (Medicated Feedingstuffs)	K 10	Storage of Packaged Feeds containing VMPs (Medicated Feedingstuffs)
L 11	Loading, Transport and Delivery [M]	K 11	Loading, Transport and Delivery [M]
L 12	Sampling and Testing [C only]	K 12	Sampling and Testing [C only]
L 13	Records for Feeds containing Controlled Products [M]	K 13	Records for Feeds containing Controlled Products [M]