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<th>INDUSTRY EDUCATION &amp; OUTREACH</th>
<th>FIRM GMP INSPECTIONS</th>
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FSMA INSPECTION READINESS PLAN

- Baseline Program Readiness: October 1, 2015 to September 30, 2016
- Staff Training

- Qualified Individual Trainers
- Hazard Analyses and Preventative Controls
- Feed Industry HACCP

- Feed Manufacturer Readiness Inspections for small firms (High Risk, High Tonnage)
- 45 Firms
Year One Inspections October 1, 2016 to September 30, 2017:

- FSMA Full Inspection for large firms (10 Firms)
- Feed Manufacturer Readiness Inspections for small firms (Medium Risk, Medium Tonnage) 200 firms
Year Two Inspections October 1, 2017 to September 30, 2018:

- FSMA Full Inspections for small firms (High Risk, High Tonnage) 40 firms
- Feed Manufacturer Readiness Inspections for small firms (Low Risk, Low Tonnage) 100
Year Three Inspections October 1, 2018 to September 30, 2019:

- FSMA Full Inspections for small firms (Medium Risk, Medium Tonnage)
  200 firms
FSMA INSPECTION READINESS PLAN

Year Four October 1, 2019 to September 30, 2020:

- FSMA Full Inspections for small firms (Low Risk, Low Tonnage) 100 firms
- FSMA Full Inspections for very small firms (under 2.5 million in sales) 50 firms
- FSMA Full Re-Inspections for large firms (10 Firms)
INTERNAL PROGRAM STAFF TRAINING

- June 2016 – FSPCA (Train the Trainer)
- August/September 2016 – FDA Inspection Training
2016-2017 Qualified Individual Training Workshops

In an effort to promote firm compliance with the newly mandated FSMA regulations, SAFE will host Qualified Individual Workshops quarterly beginning September 2016. These workshops will be 2-2.5 days and will result in certifying Qualified Individuals for firms. Dates of workshops are below:

Dates Subject to change:

- September 2016
- January 2017
- April 2017
- August 2017
- November 2017
INDUSTRY OUTREACH
PROCESS VERIFICATION INSPECTIONS

Areas of Focus:
1. Production Records
2. Purchasing and Receiving ingredients
3. Recall and Complaint Procedures
4. Quality Control and Lab Analysis
5. Drug room and Hand-add area
RESOURCES INCLUDED IN THIS BINDER:

- SAFE Program inspection readiness checklists:
- Hazard Analysis and Risk Base PC
- Supply Chain Program
- Good Man Practices
- FDA:
  - FDA Food Facility Registration
  - FSMA Technical Assistance Network
  - FDA Final Rule Overview – Preventive controls for animal feed
    - Assessment of re-inspection and recall Fees
    - VFD and Livestock Drugs pamphlets for:
      - Feedmills
      - Livestock Producers
      - Non-manufacturing distributors
      - Veterinarians
      - List of drugs under VFD oversight
      - List of drugs going to prescription
    - FDA Alert initiative brochure
    - FSPCA Brochure
- NGFA
  - Membership info and application
QUESTIONS?

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