
CDFA & FSMA

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FOOD SAFETY MODERNIZATION ACT (FSMA) INSPECTION READINESS

	INDUSTRY EDUCATION & OUTREACH	FIRM GMP INSPECTIONS	FIRM P.C. COMPLIANCE INSPECTION
2016			
Very Small Firms	X		
Small Firms	X		
Large Firms	X	X	
2017			
Very Small Firms	X		
Small Firms	X	X	
Large Firms	X	X	X
2018			
Very Small Firms	X	X	
Small Firms	X	X	X
Large Firms		X	X
2019			
Very Small Firms	X	X	X
Small Firms		X	X
Large Firms		X	X



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

FSMA INSPECTION READINESS PLAN



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

FSMA INSPECTION READINESS PLAN



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

FSMA INSPECTION READINESS PLAN



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



SAFE PROGRAM



- 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:

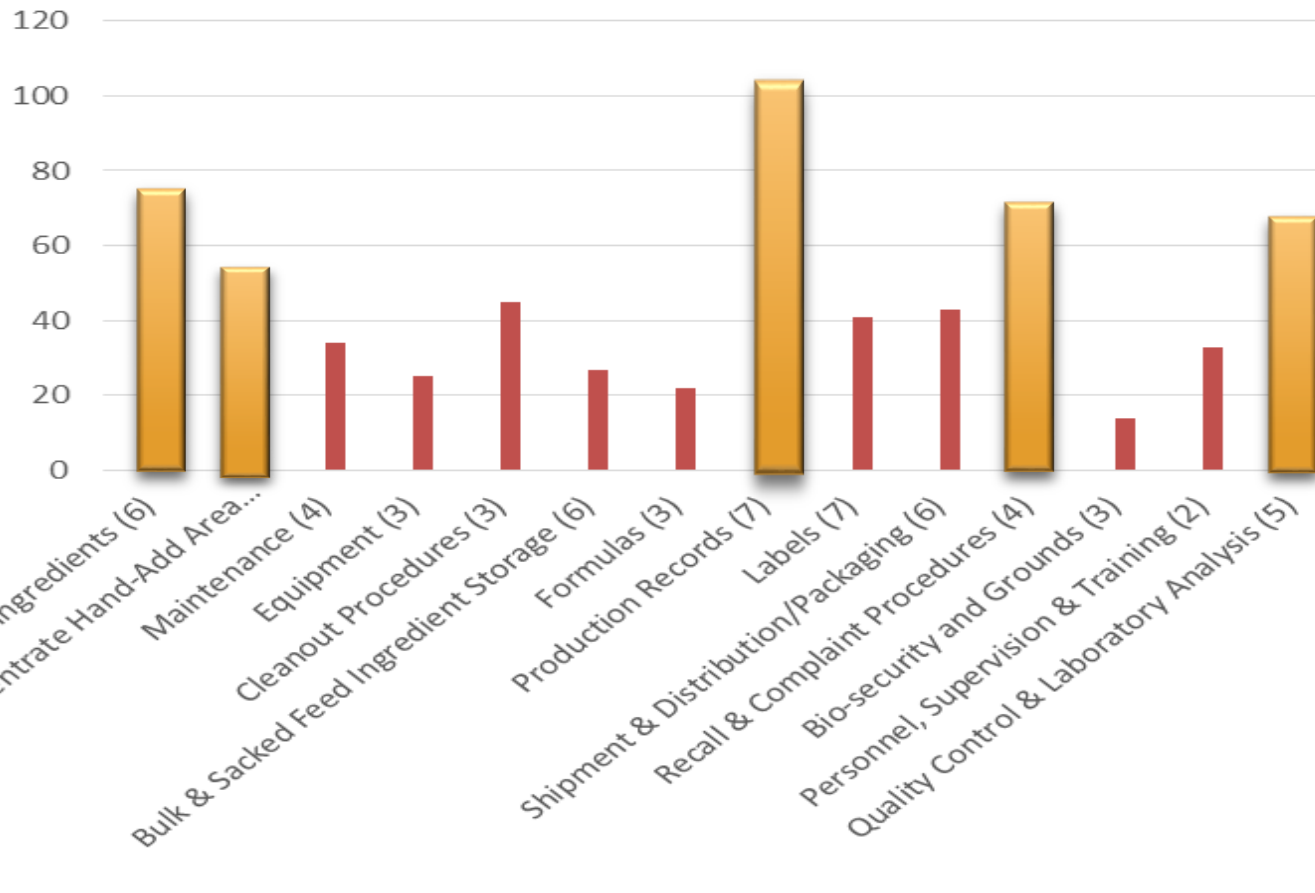
- September 2016
- January 2017
- April 2017
- August 2017
- November 2017



INDUSTRY OUTREACH PROCESS VERIFICATION INSPECTIONS



Number of Violation Occurrences in Each Section



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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