

Section 4.5

Feed Distribution

REFERENCED IN THIS SECTION:

Number/ Identifier	Name	Importance
 STANDARD OPERATING PROCEDURE		
4.5	Feed Distribution	Mandatory
 RECORDS		
R-1	Verification Record	
R-4	Monitoring Record	
R-B	Training Record	Mandatory
R-R	Ration Used On-Farm Record	
R-2	Incident Report	
R-3	Corrective Action Request Veterinary Prescription	Mandatory, if applicable
R-U	Emergency Contact List	Highly recommended

SECTION 4.5

FEED DISTRIBUTION



THIS SECTION IS FOR SITES WITH NO ON-FARM FEED MILL ONLY.

REQUIREMENTS

1. A Feed Distribution SOP (SOP 4.5) must be developed and include all of the following:
 - a. the protocol
 - b. the deviation measures (what to do if something goes wrong)
 - c. the verification measure.
2. The Feed Distribution SOP 4.5 must be adequately implemented.

For your convenience, a template for the Feed Distribution SOP (SOP 4.5) has been developed for you to use.

RATIONALE

- a. These measures ensure that medicated feed, with or without withdrawal periods, is adequately distributed only to targeted pigs to prevent sending pigs to slaughter with drug residue.
- b. These measures also ensure that feed bins containing medicated feed that requires a withdrawal time are emptied prior to filling the feed bin with the non-medicated feed that will be given to pigs going to slaughter. This ensures that adequate withdrawal times have been met and reduces the risk of cross-contamination.

GUIDANCE

- a. Regardless whether the feed is delivered or prepared at the farm, it should be visually inspected to ensure the right rations are delivered to the correct production unit and bins.
- b. It is recommended that feed bins be emptied prior to refilling them with new feed. Record when the feed bins are emptied.
- c. It is recommended that a sequencing record for the on-farm feed delivery truck be kept to avoid cross-contamination of non-medicated feed with medicated feed.
- d. It is recommended that you record on the Incident Report (R-2) when
 - i. a premixed or complete medicated feed is delivered with the wrong dose, or
 - ii. the wrong product is delivered.

🔍 AUDIT QUESTIONS

Q#	Audit Questions and Interpretations	Verification				
		Compliant	NC-Minor	NC-Major	NC-Critical	N/A
Q4.5.1	<p>Verify that the Feed Distribution SOP (SOP 4.5) includes all required elements:</p> <ol style="list-style-type: none"> the protocol the deviation measures describing what to do if something goes wrong the verification measures. <p>All required elements are listed on SOP 4.5 Feed Distribution. The SOP 4.5 Feed Distribution is mandatory for all sites that do not have an on-farm feed mill.</p>	<p>Full and Partial Validation:</p> <ul style="list-style-type: none"> ➤ SOP 4.5 Feed Distribution 				
	Does the site have a Feed Distribution SOP (SOP 4.5) that includes:					
	a. the protocol with all PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. the deviation measures describing what to do if something goes wrong?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The verification measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Q4.5.2	<p>Verify that the Feed Distribution SOP (SOP 4.5) has been adequately implemented by ensuring all required elements are in place:</p> <ol style="list-style-type: none"> cross-reference the Ration Used On-Farm Record (R-R) and the feed delivery slips to ensure feed is delivered to the proper bin and distributed to the right pigs. 	<p>Full and Partial Validation:</p> <ul style="list-style-type: none"> ➤ R-B: Training Record ➤ R-R: Ration Used On-Farm Record ➤ R-1: Verification Record ➤ R-2: Incident Report ➤ R-3: Corrective Action Request ➤ feed delivery slips ➤ veterinary prescription ➤ observation (full validation only) ➤ interview 				
	Has the Feed distribution SOP (SOP 4.5) been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

N/A = not applicable; SOP = standard operating procedure



LEVELS OF COMPLIANCE – EXAMPLES

COMPLIANT

- › The Feed Distribution SOP (SOP 4.5) is complete and has been adequately implemented.
- › The records are complete and up to date.

MINOR NON-COMPLIANCE **Timeline: 60 days**

- › Some elements have not been written down or are missing from the Feed Distribution SOP (SOP 4.5) or records.

MAJOR NON-COMPLIANCE **Timeline: 30 days**

- › The Feed Distribution SOP (SOP 4.5) is not available.
- › The records are not available.
- › A deviation, such as treating of the wrong group of pigs, was not recorded.
- › Some of the required elements of the Feed Distribution SOP (SOP 4.5) have not been adequately implemented.

CRITICAL NON-COMPLIANCE **Timeline: 24 hours**

- › The slaughterhouse found drug residue in the meat without being given prior notice of this by the Site Manager.
- › The slaughterhouse notified the PigSAFE | PigCARE Provincial Coordinator that drug residue had been found.