



Section 4.5

Feed Distribution

REFERENCED IN THIS SECTION:

Number/ Identifier	Name	Importance
 STANDARD OPERATING PROCEDURE		
4.5	Feed Distribution	Mandatory
 RECORD		
R-1	Verification 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 be kept for on-farm feed trucks.
- d. 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.
- e. It is recommended that you record on the incident report when
 - i. a premixed or complete medicated feed is delivered with the wrong dose, or
 - ii. the wrong product is delivered.
- f. It is recommended that an emergency contact list be kept up to date and made available to all employees.

AUDIT QUESTIONS

Q#	Audit Questions and Interpretations	Verification				
		Compliant	NC-Minor	NC-Major	NC-Critical	N/A
Q4.5.1	Verify that the Feed Distribution SOP includes all required elements: <ol style="list-style-type: none"> the distribution protocol the deviation measures describing what to do if something goes wrong the verification measures. All required elements are listed on SOP 4.5 Feed Distribution.	Full and Partial Validation: > SOP 4.5 Feed Distribution				
	Does the site have a Feed Distribution SOP 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	Verify that the Feed Distribution SOP has been adequately implemented by ensuring all required elements are in place: <ol style="list-style-type: none"> cross-reference the Ration Used On-Farm Record and the feed delivery slips to ensure feed is delivered to the proper bin and distributed to the right pigs. 	Full and Partial Validation: > 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 slip > veterinary prescriptions > observation (full validation only) > interview				
	Has the feed distribution SOP 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 SOP 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 SOP or records.

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

- › The SOP 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 SOP 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.