

Feed Mill Biosecurity

Feed Mill Name: _____ Feed Mill Address: _____ Manager: _____
 Manager Contact: _____ Evaluator: _____ Date: _____

Instructions

The following is an evaluation of feed quality measures as outlined in the quality feed manufacturing guide. Evaluator should indicate compliance and provide a score of 0 or 1 – where 0 is never compliant and 1 is always compliant. Please provide comments where necessary. Scores will provide indication for areas of improvement providing data to uphold and observe changes in feed quality. Adjustments to total possible points may need to occur if a question is not applicable. Do not answer the question if it is not applicable. Yearly quality assessments are recommended.

Questions	Score	
	1	0
Prevention strategies		
1. Is there a biosecurity plan in place? Date of last audit: _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are only approved suppliers being used?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Have high risk ingredients been identified?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. Is every high-risk ingredient lot sampled? (If no high-risk ingredients are being used check "yes")	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5. ★Is there receiving documentation of date, time, lot number, previous hauled ingredient for traceability?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments		
Feed mill production flow strategies		
6. Is there clear signage for visitors and drivers about biosecurity protocols?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7. Are utensils (brooms) stored off the ground?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. ★Is there coordination of feed delivery from lower-risk farms to higher risk farms?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments		
Visitor and employee flow strategies		
9. Is foot traffic minimized in high-risk areas (receiving)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10. Do visitors and truck drivers wear shoe coverings?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
11. Are visitors always accompanied by an employee?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
12. Is hygienic zoning implemented if possible? (i.e. single point of entry, lines of separation, employee footwear remains onsite)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
13. Are logbooks maintained for visitor entry?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
14. Is there protocol for employees that have contact with pigs?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
15. Is there clear communication between farm site health status and the feed mill?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments	Total: ____/15	