



## FEMAS Sector Note No. 17 – Non-UK Participants

These Sector Notes apply to Participants located outside of the United Kingdom that are producing, processing or supplying Feed Materials, Feed Additives or Feeds certified under the FEMAS Scheme.

These Notes are intended to assist Non-UK Participants in applying the requirements of the FEMAS Standard and are not to be considered in isolation.

Please note that additional FEMAS Sector Notes may also apply, depending on the Sector and activities of the Participant.

Further information about the FEMAS Scheme and UK legislation can be found on the AIC website <https://www.aictradeassurance.org.uk/home/>.

**Section 1** of these Sector Notes includes definitions of specific relevance to Non-UK Participants.

**Section 2** of these Sector Notes includes those additional requirements of the FEMAS Scheme with which Non-UK Participants **must** comply in order to achieve certification under the FEMAS Scheme.

**Section 3** of these Sector Notes includes additional guidance (shown in *italics*), which will assist Non-UK Participants in interpreting the FEMAS Standard for their circumstances.

### 1 Definitions

None	
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## 2 Additional Non-UK Specific Requirements

E 3.2	Third Party Contracted Transport	<p><b>For Participants outside of the UK the FEMAS Standard text against this clause is replaced with the following:</b></p> <p>In countries <b>outside of the UK and EU</b> and where no bulk transport is certificated under an assurance scheme recognised by AIC, each haulage company, and the different types of transport they intend to use to carry bulk feed, must be risk assessed by the Participant prior to approval and any necessary controls implemented to ensure that feed safety is maintained.</p> <p>In countries <b>within the EU</b>, where only limited bulk transport is available that is certificated under an assurance scheme recognised by AIC, Participants must seek from the Certification Body a derogation against this requirement for the use of any non-certificated transport. Where a derogation is granted, each non-certificated haulage company, and the different types of transport they intend to use to carry bulk feed, must be risk assessed by the Participant prior to approval and any necessary controls implemented to ensure that feed safety is maintained.</p> <p>All drivers assigned to vehicles carrying bulk feed must be trained in feed safety.</p> <p>All bulk haulage companies approved to carry bulk feed must be included on the approved suppliers list.</p> <p>All bulk haulage companies approved to carry feed must be reviewed at a frequency not exceeding 12 months and whenever a feed safety incident occurs that is related to transport of bulk feed.</p>
E 6.1	Selection of 3 <sup>rd</sup> Party Bulk Storage for Feed	<p><b>For Participants outside of the UK the FEMAS Standard text against this clause is replaced with the following:</b></p> <p>In countries <b>outside of the UK and EU</b> and where no bulk storage is certificated under an assurance scheme recognised by AIC, stores must be audited by a competent person before use and at least every 12 months thereafter.</p>

		<p>In countries <b>within the EU</b>, where only limited bulk storage is available that is certificated under an assurance scheme recognised by AIC, Participants must seek from the Certification Body a derogation against this requirement for the use of any non-certificated stores. Where a derogation is granted, non-certificated stores must be audited by a competent person before use and at least every 12 months thereafter.</p> <p>Where non-certificated stores are used seasonally, they must be audited prior to use each season.</p> <p>All stores approved for storage of bulk feed must be included on the approved suppliers list.</p> <p>All store operators assigned to stores holding bulk feed must be trained in feed safety.</p>
<b>F3.1</b>	<b>Labelling</b>	Feed products produced from Genetically Modified crops must be labelled in accordance with any Regulatory requirements applicable in the countries where they are sold.
<b>F 3.1</b>	<b>Labelling</b>	Labels / delivery documents must comply with any regulatory requirements of the country of origin and the country where the feed will be marketed.
<b>F 3.5</b>	<b>Labelling</b>	<p><b>For Participants outside of the EU the FEMAS Standard text against this clause is replaced with the following:</b></p> <p>Participants <b>outside of the EU</b> must include their national, state or local approval reference (as appropriate) on delivery documents, where this is available and required / permitted by regulation.</p>
<b>G 1.10</b>	<b>Premises</b>	<p>Washing and toilet facilities must include:</p> <ul style="list-style-type: none"> <li>• Warm water</li> <li>• Soap suitable for skin contact</li> <li>• Toilet paper</li> <li>• An appropriate number of flushing toilets for the number of people using them</li> <li>• Where females are working, sanitary items and the means to dispose of them hygienically</li> <li>• An appropriate number of showers with hot and cold water, for the number of people using them</li> <li>• The means to dry after washing</li> </ul>

<b>G 6.9</b>	<b>Pest Control</b>	<p><b>For Participants outside of the UK the FEMAS Standard text against this clause is replaced with the following:</b></p> <p>Where pest control treatments are applied, they must be applied by an appropriately qualified person and in compliance with the Pest Control requirements of the national, state or local authorities.</p>
<b>H 13.5</b>	<b>Packaging for Feed</b>	The placing of any labels must comply with any regulatory requirements of the country of origin and the country where the feed will be marketed.
<b>H 14.5</b>	<b>Despatch of Feed in Bulk Transport</b>	<p><b>For Participants outside of the UK the FEMAS Standard text against this clause is replaced with the following:</b></p> <p>Unless the Participant is located in a country where no assured transport is available or where a derogation has been given by the Certification Body, if the bulk vehicle collecting the feed is not clearly marked with the assurance scheme number, it must not be loaded unless confirmation is received in writing from the customer that it is acceptable to load the unmarked vehicle.</p>
<b>H 16.1</b>	<b>Despatch Documentation</b>	All feeds despatched must be accompanied by the documents required by relevant feed legislation in the country of despatch and the country where feed will be marketed.
<b>I 6.1</b>	<b>Bacteriological Testing</b>	<p><b>For Participants outside of the UK the FEMAS Standard text against this clause is replaced with the following:</b></p> <p>The frequency of sampling and testing for Salmonella must be determined in accordance with the current Defra Code of Practice for the Control of Salmonella in Feed unless National, State or local regulations require a greater frequency, in which case the higher frequency should be followed.</p>

### 3 Sector-Specific Guidance

<b>A 1.4</b>	<b><i>Scheme and Legislative Requirements</i></b>	<i>Participants should comply with all National, State and local registration and approval requirements relating to business operations generally and feed safety specifically, in the country / state from which feed products will be supplied.</i>
<b>A 4.2</b>	<b><i>Communication with the Certification Body</i></b>	<i>Participants should promptly advise the Certification Body in the event of being subject to a formal feed or food safety investigation by National, State or local authorities, whenever this may involve or affect products certified under the FEMAS Scheme.</i>
<b>H 2.3</b>	<b><i>Bulk Intake</i></b>	<i>In countries where vehicle trailers are licensed individually, the license plate number may be adequate for identifying bulk loads when trailers are not split into different compartments.</i>