

Annual Inspection Checklist for Renderers of Bovine Meat-and-Bone Meal for Export to Peru

Primary Facility Information

Business name: _____ APHIS reference number: _____

Physical address: _____

City: _____ State: _____ Zip code: _____

Contact person at facility: _____ Job Title: _____

Contact Telephone: _____ Contact Email: _____

Inspection Criteria	Requirement is met	
	Yes	No

1	Processing parameters are met: _____		
	Heat treatment at 118°C for at least 40 minutes OR Treatment to reduce particle size to a maximum of 50 mm, heated to 133°C for at least twenty (20) minutes, at an absolute pressure of three (3) bars.		
2	Product is derived from countries classified as negligible risk by the World Organisation for Animal Health (WOAH).		
3	The production facility complies with the federal regulatory requirements pertaining to good manufacturing practices, hazard analysis, and risk-based preventive controls for food for animals.		
4	The facility produces product under sanitary conditions.		
5	The facility uses products: _____		
	That do not come from animals in herds under federal quarantine or movement restrictions due to a communicable disease control or eradication program.		
	From animals that have passed ante-mortem inspection and carcass parts have been subject to post-mortem inspection or were legally imported.		
6	The rendering facility has effective written procedures that allows traceability by the facility from the raw material supplier to its immediate customer and vice versa.		
7	Necessary precautions have been taken to avoid contact of the products with any potential source of contamination after the processing of the product.		
8	The facility tests each lot for the absence of <i>Salmonella spp.</i> , and only exports lots where <i>Salmonella spp.</i> are not detected.		
9	Packaging and labeling criteria met: _____		
	a) Packaged materials: New packing material (product must be packaged in a manner so a label can be applied) OR Bulk shipments: washed containers or container liner used.		
	b) Product label indicates product name, country of origin, establishment name and number, plant name and location, production and expiration dates, lot number/production code.		
	c) Product labeled " <i>Prohibited for use in ruminant feed</i> "		

Remarks: _____

Inspecting VMO's Signature: _____ Inspection date: _____

Inspecting VMO's Name (printed): _____