

ICS 65.120
CCS B00



**NATIONAL STANDARD OF THE
PEOPLE'S REPUBLIC OF CHINA**

GB/Z 23738-2009

**Guidance on the application of GB/T 22000-2006 in feed
industry**

GB/T 22000-2006在饲料加工企业的应用指南

Issued on: May 12, 2009

Implemented on: May 12, 2009

**Issued by: State Administration for Market Regulation;
Standardization Administration of China**

Table of Contents

Foreword	III
Introduction	IV
0.1 General	IV
0.2 The food chain and the process approach	IV
1 Scope	1
2 Normative references	1
3 Terms and definitions	1
4 Guidance on the application of clause 4 Food safety management system of GB/T 22000-2006	1
4.1 General requirements	1
4.2 Documentation requirements	2
5 Guidance on the application of clause 5 Management responsibility of GB/T 22000-2006	2
5.1 Management commitment	2
5.2 Food safety policy	2
5.3 Food safety management system planning	2
5.4 Responsibility and authority	3
5.5 Food safety team leader	3
5.6 Communication	3
5.7 Emergency preparedness and response	3
5.8 Management review	3
6 Guidance on the application of clause 6 Resource management of GB/T 22000-2006 ...	3
6.1 Provision of resources	3
6.2 Human resources	4
6.3 Infrastructure	4
6.4 Work environment	4
7 Guidance on the application of clause 7 Planning and realization of safe products of GB/T 22000-2006	4
7.1 General	4
7.2 Prerequisite programmes	6
7.3 Preliminary steps to enable hazard analysis	6
7.3.1 General	6
7.3.2 Food safety team	6

7.3.3 Product characteristics	6
7.3.4 Intended use	6
7.3.5 Flow diagrams, process steps and control measures	6
7.4 Hazard analysis	7
7.4.1 General	7
7.4.2 Hazard identification and determination of acceptable levels	7
7.4.3 Hazard assessment	7
7.4.4 Selection and assessment of control measures	8
7.5 Establishing the operational prerequisite programmes (PRPs)	8
7.6 Establishing the HACCP plan	9
7.7 Updating of the preliminary information and of the documents specifying the PRPs and the HACCP plan	10
7.8 Verification planning	10
7.9 Traceability system	10
7.10 Control of nonconformity	10
7.10.1 Corrections	10
7.10.2 Corrective actions	11
7.10.3 Handling of potentially unsafe products	11
7.10.4 Withdrawal	11
8 Guidance on the application of clause 8 Validation, verification and improvement of the food safety management system of GB/T 22000-2006	11
8.1 General	11
8.2 Validation of the combinations of control measures	12
8.3 Control of monitoring and measuring	12
8.4 Verification of the food safety management system	12
8.5 Improvement	13
Annex A (normative) Requirements on feed processing enterprises	14
Annex B (informative) Model formats	18

Foreword

The guidance of technical documents refer to GB/T 22004 "Food Safety Management System GB/T 22000-2006 Application Guide" to develop. Appendix A of this guidance document is a normative appendix, and Appendix B is an informative annex. This Guidance Document is proposed and managed by the National Feed Industry Standardization Technical Committee (SAC/TC76). The guiding technical documents drafted by: China Feed

Industry Association, Beijing Hua SI certification center. The main drafters of this Guidance Document are Sha Yu Sheng, Xin Sheng Peng, Li Yansong, Hu Guang Dong, Wang Li Wen, Qin Yu Chang, Wang Dong Dong, Wang Feng, Zhao Yang, Liu Jinyu, Zhang Yiping, Zhang Shuqing, Luo Shiwen, Yang Haihua.

0.1 General Food safety management systems are used throughout the food chain from crop cultivation to retailers, food service providers and food service providers. Feed plus By adopting this system, the industrial enterprise can ensure that the product complies with the requirements of laws, regulations and/or customers. The design and implementation of food safety management systems for feed processing enterprises are affected by many factors, notably the hazards of feed safety, Of the product, the process used and the size and structure of the feed processing business. This guideline is provided in GB/T 22000-2006 Feed Processing Enterprise Application Guide.

0.2 Food Chain and Process Approach Feed processing enterprises located in the upper reaches of the food chain, therefore, feed processing enterprises in the establishment and implementation of food safety management system, the need to consider single The impact of a feed, feed additive manufacturer and primary food producer on their activities and ensuring effective communication with each other. In order for feed processing enterprises to function effectively and efficiently, a number of inter-related activities should be identified and managed. Through the use of resources and management, Activities that convert input to output can be considered as processes. The systematic application of processes within a feed processing business, together with the identification and interaction of processes and their management, is referred to as a "process approach." The advantage of the process approach is the real-time control of the links and combinations and interactions of the various processes in the process system. In applying the process approach in the food safety management system, the following points are emphasized.

- a) understand and meet the requirements;
- b) Need to consider processes related to food safety and traceability;
- c) obtain the results and effectiveness of the process implementation;
- d) continually improve the process based on objective measurements. Figure 1 is a process-based food safety management system model, clarified GB/T 22000-2006 Chapter 4 to Chapter 8 proposed The relationship between the process. The model of Figure 1 does not reflect all the processes in detail. Figure 1 concept of continuous improvement GB/T 22000-2006 Application Guide for Feed Processing Companies

1 Scope

GB/Z 23738-2009 is the Chinese national standard on guidance on the application of gb/t 22000-2006 in feed industry, in the field of agriculture. The /Z suffix marks it as a guiding technical document: it does not prescribe requirements that can be certified against, but

sets out the technique, the method or the state of the art that the standards bodies recommend following. It was issued on 12 May 2009 by the State Administration for Market Regulation; Standardization Administration of China. As a guiding technical document it carries no separate date of entry into force: it applies from publication. Classification: ICS 65.120, CCS B00. This page is published from the official record of the standard held by the Chinese standards administration: the identification, the dates, the classification and the issuing body are taken from there. The clause text, the tables and the numeric limits are in the document itself, which is delivered complete in English translation.

The guidance of technical documents for additives premixed feed, concentrated feed, feed and concentrate feed and other feed processing enterprises in accordance with the GB/T 22000-2006 requirements to establish and implement food safety management system provides a guide.

2 Normative references

The following documents contain provisions which, through reference in this Guidance Document, become the provisions of this Guidance Note document. All dated Reference documents, all subsequent amendments (not including errata content), or revisions do not apply to this guidance document, however, drums Recipients of the agreement based on this guidance document are encouraged to study whether the latest versions of these documents are applicable. All undated references The latest version of this document applies to this guidance document. Feed industry terminology Feed labels GB 10648-1999

GB 13078 feed hygiene standards

GB/T 16764 compound feed enterprise health norms

GB/T 20803 feed ingredients system General technical specifications Requirements for various organizations in the food chain of the food safety management system

GB/T 22000-2006 NY5027 pollution-free food livestock and poultry drinking water quality NY5071 pollution-free food fishing drug use guidelines NY5072 pollution-free food fishing with feed safety limits Feed additives and additives pre-mixed feed production license management approach (People's Republic of China Ministry of Agriculture Order 24) Feed manufacturers review (People's Republic of China Ministry of Agriculture Order 73)

3 Terms and definitions

GB/T 10647, GB/T 22000-2006 established and the following terms and definitions apply to the guidance of technical documents.

3.1 May be present or present in the feed product, transferred to the food product through animal feed, and as such may result in adverse human health consequences factor. [GB/T 22000-2006 definition