Committee recommendations to Board and membership:
None

Committee Action Items:
2. FSMA Implementation Task Force – Working Group 3
   Create action plan to determine the processes of implementing the decision making and method development.
3. Working Group #4 – Inspector Training for Ingredient Manufacturing Inspections:
   Perform gap analysis of FSPCA training for inspectors to determine if AAFCO needs to provide additional training for state inspectors.
4. Committee Charge Workgroup – Review and assess the charge of the Feed and Feed Ingredient Manufacturing Committee

Committee Minutes 01/23/2020

Committee Participants
Members Present:
Austin Therrell – SC (Co-Chair); Eric Brady – TN (Co-Chair); Bob Church – MT; Stan Cook – MO; Ken Bowers – KS; Ben Jones - TX; Shaness Thomas - FL; Ali Kashani – WA; Laura Scott – CFIA;

Via Telephone: None

Advisors Present:
Pat Tovey – PFI; David Meeker – National Renderers Association; Louise Calderwood – AFIA; Dan Frank – AFIA; David Dzanis – APPA; David Fairfield – NGFA; James Emerson – US Poultry; Matt Frederking – NGFA; Dan Frank – Kent; Darlene Kreiger – FDA; William Burkholder – FDA; Lloyd Payne – FDA; Dragun Momcilovic - FDA

Others Present: Sue Hayes – AAFCO; Cara Tharp – FASS; Louise Ogden; Brenda Snodgrass, Linda Morrison; Phares Okelo

Committee Report/Minutes
Eric Brady called the meeting to order at 3:15 PM. Members and advisors in the room introduced themselves in the virtual green room.
Introductions and Agenda Review, Eric Brady – Austin Therrell
*Modified Agenda noted.

Canadian Food Inspection Agency Update - Laura Scott

Review of Action Items
Mineral Guidelines Working Group – Bill Burkholder

[Minute report from meeting. Current Tables in current Official Publication. Apparent from the review information must be more clearly stated in text. Years ago Dr. Benz (retired) reviewed both individual amount and total amounts from other groups. These amounts must be combined due to tables being used for individual elements. The 1978 official publication had the original tables.

The tables must be recreated to be usable. The 1978 OP had a table and it was 5 years until the first guideline – 1983-84 OP. Then two drafts were completed. The guidelines have remained the same from the 1986 OP.]

1 meeting for working group. Dr. Burkholder to reply.
Batted around wordsmithing exercises. Math in document did not work. Using the numbers on page, math did not work. Where did the dilution factor come from? Dilution factors are in new table 2. Numbers on page did not derive listed numbers. Burkholder reviewing spreadsheets. Numbers in spreadsheet need correcting. Explanations need to be shared with work group.

Provide by midyear meeting or sooner. Burkholder says he needs to complete this before retirement.

To Committee attention – Rob Shirley from Medicio, has spreadsheet to calculate when you are in or out of compliance with contaminant concentrations. Could be a useful tool if provided to workgroup.

Hopes to provide more than updated tables.

Austin- reconvene and schedule another meeting.

SLIDO

FSMA IMPLEMENTATION TASK FORCE UPDATES

Working Group #3 – Contaminant and Hazard Lab Strategy - Brady
Working Group Charge: Following the identification of contaminants and hazards by FSPCA/FDA, the group will determine action levels and enforcement strategies to provide guidance to the Lab Methods and Services Committee (LMSC) in order to develop a priority list of method development. This Working Group will work in consultation with the FSPCA, Enforcement Issues Committee, Inspection & Sampling Committee, Ingredient Definition Committee and the LMSC

Eric – Strengthened bond with LMSC after New Mexico. Working groups are on the same track. Multiple
phone calls have directed to committees and workgroup. We will provide a product by mid-year. Survey will be sent to states to boil down hazards to a top 10. Expect doodle poll. Matrix to be provided at Mid-Year 2021.

Meeting held 9/16/2020

**Working Group #4 – Inspector Training for Ingredient Manufacturing Inspections - Brady**

*Working Group Charge:* Review materials developed by FSPCA and FDA to determine whether training material for feed ingredient manufacturing from the FSPCA will meet the needs of Inspectors in regards to training. *Working group will work in consultation with the Education & Training Committee and the Inspection & Sampling Committee*

Mike Davidson’s tool is useful.
AITS was standardized last year.
Jenny Murphy training…inspicalional approach remains the same for all inspections.
Intended to disband workgroup, Miriam recommended waiting to disband until the finished training is available for review. Able to review and revise at that time.

Covid 19 stalled AITS.

SLIDO – Linda Morrison will you get feedback if AITS is virtual? Yes, we will be getting feedback.

**Other Business:**

**Industry Stakeholder Updates** – Pat Tovey -PFI; Dr. Dave Meeker – NRA; Louise Calderwood – AFIA; Dave Fairfield - NGFA

**Ingredient Statement Verification Tool**
Ingredient verification tool provided excellent talking points during the meeting.

Intended to vote to publish – no purpose or preamble created. Explanation needed. Workgroup will reconvene to draft language. Tool is in Feed Bin for comments and changes. Expect Vote in January.
Bob Church – other states have used tool requesting feedback.
Austin – please reach out to provide feedback.
Pat Tovey – Both Carolinas and Tennessee have used this, minus Covid Quarentine
Austin asked industry to provide more feedback.
Workgroup discussion – ODI and Feedbin could automatically generate, Jacob Fleig proposal for fillable PDF…listed in Feed Bin in FFIM folder. Price – 5300.00+/- additional features 1800.00
Louise Calderwood – AFIA requests input opportunity. Concern between ODI and Enforcement Tool.
SLIDO – Tom Phillips, would FDA accept tool during inspection? Eric Nelson, more than one use for evidence.
Dave Fairfield, proposal question…How will ODI be used? Austin explained ODI usage for ingredient verification. Verify label truthfulness question by Fairfield. Austin explained how the review will work.

Austin
4:00 – Meeting Adjourned
<table>
<thead>
<tr>
<th>Responsible</th>
<th>Item</th>
<th>Action</th>
<th>Timing / Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>FSMA Implementation Task Force – Working Group 3</td>
<td>Hazard &amp; Contaminant Action Levels and Enforcement Strategies</td>
<td>Work with FSPCA, EIC, ISC, IDC and LMSC to develop a prioritized list of method development once list of contaminants and hazards has been identified by the FSPCA and FDA. A plan of action should be created by the working group to determine the processes of implementing the decision making and method development.</td>
<td>Update: January 2021</td>
</tr>
<tr>
<td>FSMA Implementation Task Force – Working Group 4</td>
<td>Inspector Training Development</td>
<td>Gap Analysis performed on FSCPA training to determine if there is any missing education that should be provided to inspectors whom perform feed ingredient manufacturing inspections</td>
<td>Update: January 2021</td>
</tr>
</tbody>
</table>