Committee recommendations to Board and membership:
None

Committee Action Items:
3. FSMA Implementation Task Force – Working Group 3 Create action plan to determine the processes of implementing the decision making and method development.
4. 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.

Committee Minutes 08/11/2017

Committee Participants
Members Present:
Eric Brady – TN (Co-Chair); Austin Therrell - SC (Co-Chair); Bob Church – MT; Wayne Nelson – CT; Ken Bowers – KS; Bob Geiger – IN; Dragan Momcilovic – FDA; Darlene Krieger – FDA; Tim Darden – NM; Laura Scott – Canada; Ali Kashani – WA; Doug Lueders - MN

Via Telephone: None

Advisors Present:
Matt Frederking – MAPF; Pat Tovey – PFI; David Meeker – National Renderers Association; Richard Sellers – AFIA; David Dzanis – APPA; David Fairfield - NGFA

Committee Report/Minutes
Eric Brady called the meeting to order at 8:05 AM PST. Members and advisors in the room introduced themselves.

Introductions and Agenda Review, Eric Brady

Canadian Food Inspection Agency Update - Laura Scott
See Attachment A
Review of Action Items
Mineral Guidelines Working Group – Bill Burkholder
Working group has not yet finalized their revision of the “Official Guidelines for Contaminant Levels Permitted in Mineral Feed Ingredients”. However, Dr. Burkholder introduced Carissa Doody to the committee and explained that she would be moving the working group forward.

FSMA IMPLEMENTATION TASK FORCE UPDATES

Working Group #3 – Contaminant and Hazard Lab Strategy - Bob Waltz/Mike Davidson
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

Bob Waltz provided guidance for progressing. At the current time the strategy is on-hold. Dr. Soloman, FDA/CVM expected to provide guidance on hazards in 2018. Once guidance has been provided the working group can move forward again.

Working Group #4 – Inspector Training for Ingredient Manufacturing Inspections - Mike Davidson
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

No update

Industry Updates

American Feed Industry Association (AFIA) – Richard Sellers – See attachment B

National Grain and Feed Association (NGFA) – Matt Frederking

Pet Food Institute (PFI) – Pat Tovey

In July 2016, PFI co-instructed in a Food Safety Preventive Controls Alliance combination training course along with staff from AFIA, NGFA and NRA. 75 lead instructors were issued certificates granting their status as lead instructors in the Animal Food Curriculum.

Pet Food Institute members developed a model Hazard Analysis for groups of ingredients typical for pet food use. This model is available on the PFI website for use by members.

In May 2016, PFI unveiled its new and updated webpage. The webpage contains material for PFI members as well as information for media or the general public.
Also, PFI recently sent an open letter to small pet food businesses as a reminder that we are approaching many of the Food Safety Modernization Act’s compliance dates. The letter urges small manufacturers to reach out to the Food Safety Preventive Controls Alliance or PFI if any assistance is needed to comply with these rules under FSMA. A copy of the letter was shared with the AAFCO Board of Directors and state regulators can receive a copy by contacting PFI. During the update PFI asked AAFCO members to please pass this information along to any pet food manufacturers in their state that may benefit from this direction.

**National Renderers Association – David Meeker**

On behalf of the National Renderers Association, David Meeker reported that the rendering industry has been using GMPs and preventive controls for more than 10 years in their voluntary Rendering Code of Practice and thus are prepared to implement FSMA. He also complemented FDA for working cooperatively with the industry in developing the very good FSPCA training curriculum for both PCQIs and inspectors.

**National Oilseed Processors Association (NOPA) – Lorraine Gersham –**

<p>| Action Item Table |
|-------------------|------------------|---------------------------------------------|------------------|
| <strong>Responsible</strong> | <strong>Item</strong> | <strong>Action</strong> | <strong>Timing / Status</strong> |
| Strategic Plan Emergency Response Working Group | Roundtable Exercise | Host the exercise prior to the 2017 AAFCO Mid-Year Meeting | January 2017 |</p>
<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 2017</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 2017</td>
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