

## 6.1.1. Register of Compliant Raw Material Supplier

### Standard

Does the site maintain a register of compliant raw material suppliers?

Refer to FeedSafe requirements for [Supply Chain QA](#) and FeedSafe [Supply Chain QA Instructional Video](#).

### Purpose

To provide personnel in production and purchasing a concise list of approved raw material suppliers.

### Reason

Raw material suppliers are approved according to a documented purchasing program (Fact Sheet 6.1.2). The purchasing program takes into consideration relevant certification and licenses, supplier audits and risk profiling. When compliant suppliers are determined, this needs to be documented with the full list of raw material suppliers for correct order and purchasing. Equally, the register shall list blacklisted suppliers to avoid ordering raw material from incorrect supplier.

With a robust register, the purchasing team can order material from a compliant supplier and are aware of the ranking system in the event the preferred supplier is unable to supply.

### What is Acceptable?

Compliant is seen as an approved supplier. A register of compliant raw material suppliers shall be maintained following a full assessment as per Fact Sheet 6.1.2.

#### Supplier Register

The supplier register shall contain the minimum information found in the example below. The rating assigned must be approved and updated by authorised personnel. The review date should be for 3 years or according to the expiry of license or certification. The supplier register must remain as a controlled and confidential listing as it contains both approved and non-approved (Blacklisted) suppliers.

#### Responsible Personnel

The operator shall appoint a person responsible for the acceptance and rejection of raw material suppliers. Equally they also need to also be authorised to put suppliers on a non-approved list; also referred to as unsuitable for deliveries, delivery block or black list. Rating system 'C' can also be used (Fact Sheet 6.1.2).

#### Review of Supplier List

Over a 12-month period, the operator shall gather feedback from QA staff to identify underperforming raw material suppliers, significant feed safety risks or failures to meet product specifications. This feedback will form the basis for review, and the approved supplier register will be updated accordingly.

Example Register can be found below:

## Example Register

# APPROVED SUPPLIER REGISTER

Supplier Name	Products/Services Provided	Certification*	Rating**	Expiry date	Review Due	Person Resp.

\*Certification as per relevant standard – refer to Fact Sheet 6.1.2

\*\* Based on ranking system A, B, C

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