Veterinary Approved Sources

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Basis for Requirement

- DOD Executive Agency Assignment
- Army Regulation 40-657
- Contractual Statements
- Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement
 - Public Health Command Circular 40-I

Requirement

- 42.246-9044 SANITARY CONDITIONS
 - "…except as indicated…products…will originate only in establishments listed in the US Army (Veterinary Command) Circular 40-I, Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement…"

"...except as indicated..."

- Listed for interstate shipment by USDA, USDC,
 FDA
- Some products are exempt
 - Listed in Appendix A, Section 1 to 40-1
 - Listed in Army Regulation 40-657

Examples of Exempt Products

- Hermetically sealed fruits/vegetables
- Plain Bakery Items
- Dry Batter, Cake Mix, etc
- Frozen Dinners w/out meat/poultry products
- Condiments
- Many, many exemptions

Operational Ration Components are never exempt.

Initial Audit Format



www.troopsupport.dla.mil/subs/

Initial Audit Process

- Manufacturer request through KO
- Contracting Agency submits to PHC
- PHC assigns auditor/audit
- Pre-audit questionnaire
- Schedule/Conduct Audit
- Submit reports, listing in Directory

Typically a 30-90 day process

Veterinary Audits

Military Standard 3006C

Similar to most 3rd party audits

No fees/charges/travel costs/etc.

Comprehensive

...Small Example...





Fresh Seafood



Local Fishermen



Drawers



In-process trash can

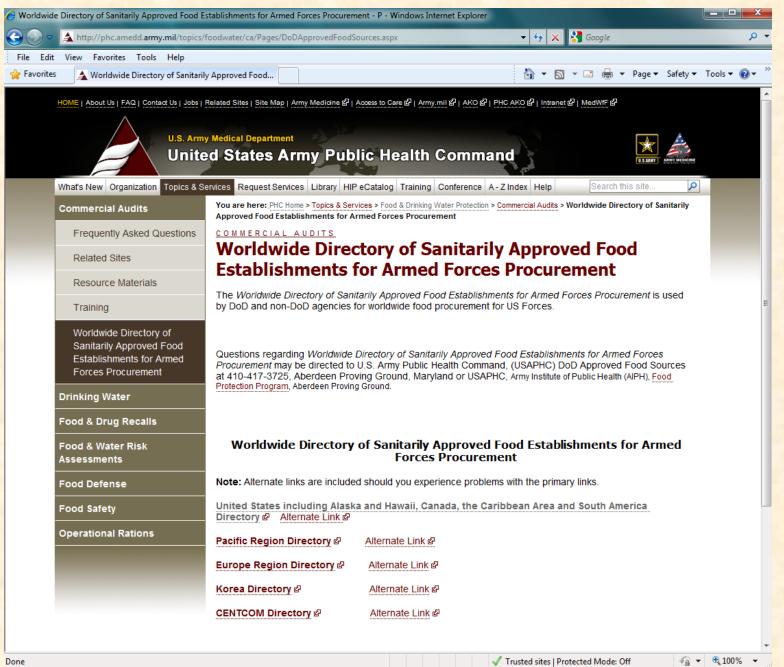


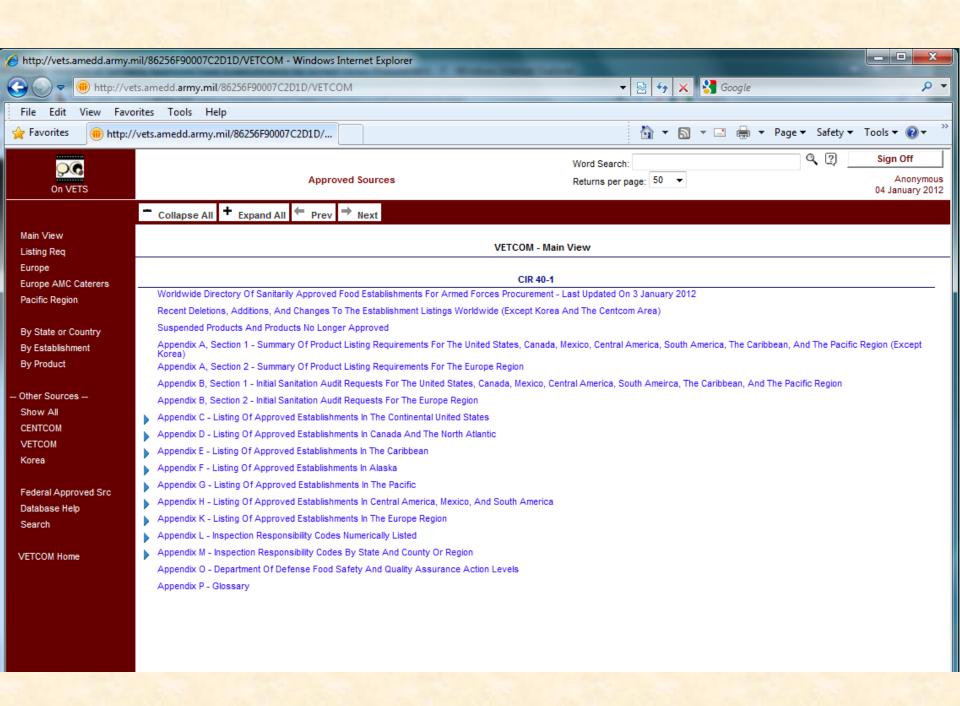
3-Sink Method?















DISHES

They don't do themselves