

European Code to good practice for the industrial manufacture of safe feed materials

Sector reference document on the manufacturing of safe feed materials from oilseed crushing and vegetable oil refining

Version 3.0
Effective from 1 July 2013



Sectors covered by EFISC

The following sector specific sector documents have been developed by the respective European sector organisations in cooperation with EFISC:

- [AAF](#) Sector reference document on the manufacturing of safe feed materials from starch processing
- [FEDIOL](#) **Sector reference document on the manufacturing of safe feed materials from oilseed crushing and vegetable oil refining**
- [EBB](#) Sector reference document on the manufacturing of safe feed materials from Biodiesel processing

This European Code is open to other manufacturers producing feed materials by the development of a sector specific document.

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a) Introduction

FEDIOL members crush over 35 million tonnes of oilseeds per year and produce 11 million tonnes of vegetable oils. On top of that, they process 6 million tonnes of imported oils. FEDIOL members also produce 25 million tonnes of meals and are a major player on the EU market, which is the world largest with 57 million tonnes of meal consumption (source Oilworld). Statistics can also be found on: <http://www.fediol.eu/>.

There are some 150 oilseeds processing and vegetable oils and fats production facilities across Europe, employing approximately 20,000 people.

The EU Proteinmeal and Oil Industry processes different kinds of oleaginous seeds, beans, fruits and nuts for the production of vegetable oils — for human consumption but also for animal feeding and for technical purposes — and for the production of oilseed meals which are used as protein rich feeding stuffs. Usually crushing plants have integrated refining facilities that produce fatty products which can be intended for food, feed or technical usages. Sections b and c below provide further detail on the feed materials produced and the processes applied by the sector.

To support companies in delivering safe products, FEDIOL has conducted risk assessment of the chains of feed materials from the main crops processed by its industry (see also section d). These assessments offer a tool to oilseed crushing and oil refining companies for evaluation of their own feed safety management system. They also support these companies in their dialogue on chain control with their customers, suppliers and other stakeholders. The risk assessments will thus help strengthening the safety of the feed chain. FEDIOL stresses that companies remain primarily responsible for providing safe feed and that these assessments cannot replace any of this responsibility. The risk assessments mentioning control measures is a further detailing of the concept of Prerequisite Programmes (PRP's) as mentioned in Chapter 5 of the accompanying Community Code.

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b) Listing of feed materials

The main raw materials processed by the EU Proteinmeal and Oil Industry are rape seeds, soybeans, sunflower seeds, crude palm oil, crude palm kernel oil and crude coconut oil.

Crushing of these oilseeds and beans delivers the following feed materials:

- rape seed and sunflower seed expeller
- soya (bean), sunflower seed and rape seed meal
- soya (bean) and sunflower seed hulls
- vegetable oils (crude degummed soya (bean) -, rape seed - and sunflower seed oil)

Soya (beans) and sunflower seeds may be dehulled, resulting in meal with a low fibre and hence high protein content ("hi-pro" versus "low-pro" meal).

Refining of oils delivers:

- refined vegetable oils (refined rape seed -, soya (bean)-, sunflower seed -, palm-, palm kernel - and coconut oil)
- rape -, soy -, sun -, palm -, palm kernel -, coconut acid oils
- soy -, rape -, sun -, palm -, palm kernel - and coconut fatty acid distillates
- soy -, rape -, sun, palm, palm kernel and coconut deodistillates

Downstream processing of oils delivers:

- hydrogenated oils
- interesterified oils
- fatty acids from splitting
- fractionated vegetable oils and fats (oleins and stearins)
- glycerine

Other oilseeds processed include linseed, sesame seeds, maize germs and poppy seeds. Other oils processed include shea, illipe, safflower seed and groundnut oil.

c) Overview of main processes

1) OILSEED CRUSHING

1.1. Cleaning, Drying and Preparation of the seeds/beans

As a first step the seed/bean is cleaned and dried. Foreign material, such as stones, glass and metal is taken out by sieving and magnets and is disposed of outside the feed chain.

Drying is performed whilst avoiding contact with combustion gasses unless natural gas is used.

Some oilseeds, like soybeans and sunflower seeds, may be dehulled after cleaning. After dehulling, the meal has a lower crude fibre content, and hence a higher protein content. The soya hulls can also be used for feeding purposes, as such or in pelletized form.

1.2. Crushing and Heating

Seeds with high oil content, such as rape seeds and sunflower seeds are usually mechanically pressed after a preheating step. The pressed cake contains up to eighteen percent of oil and is further treated in the extractor. In some cases the pressed cake undergoes deep expelling. This brings oil levels down to below ten percent and results in an expeller sold for feed purposes. Soybeans have a

relatively low oil content. They are thermally treated, mechanically crushed into raw materials/flakes that are further extracted.

Sometimes the oil-containing raw material is pressed without heating; such oils are known as cold-pressed oils. Since cold pressing does not extract all the oil, it is practiced only in the production of a few special edible oils, e.g. olive oil.

During storage of crude oil, solid sediments may aggregate at the bottom of the tank. Such sediments can only be removed by a special cleaning company.

There is no reason to question the safety of these sediments. However, these are not sold for feed purposes.

1.3. Solvent extraction

Solvent extraction separates the oil from the seeds/beans. The pre-processed seeds/beans are treated in a multistage counter-current process with solvent until the remaining oil content is reduced to the lowest possible level. Hexane is commonly used as extraction solvent.

The miscella is a mixture of oil and solvent. It is separated by distillation into its two components, oil and solvent. The solvent is recycled for re-use in the extraction process.

1.4. Desolventising and toasting

The hexane-containing meal is treated in the desolventiser toaster with the help of indirect heating and steam. The desolventising toasting process serves three purposes. Firstly, to recover the solvent from the meal, secondly to increase the nutritional value of the meal e.g. by reducing the content of glucosinolates or trypsin inhibitors, and thirdly to minimise the risk of biological contamination.

1.5. Drying, cooling, storage

To obtain a stable and transportable feed material that is fit for storage, the meal is subsequently dried and cooled. In general, oilseed meals are stored in silos. The packing in bags is limited to exceptional cases. In order to avoid the sticking of the meals to the wall of the silo, it is common practice that an anti-caking agent (such as mineral clay) is added). This is particularly necessary when the silos reach considerable heights. The anti-caking agents used are those permitted by EU feed legislation.

2) REFINING

Crude oils obtained by pressing and/or extraction are sometimes used directly for food and feed purposes. In most cases, however, the crude oils are refined

Crude oil refining entails the removal of gums or crude lecithins and that of free fatty acids (FFA) from the oil to get a neutral taste of the edible oil while maintaining the nutritional value and ensuring the quality and stability of the product.

2.1 Degumming: chemical and physical refining

Degumming is the first step of refining and involves the removal of the gums/crude lecithins from the oil. To that effect, the crude oil is treated with water, enzymes or food grade acid at elevated temperatures. The hydrated gums are removed at the end of this step or after neutralisation. Gums are a raw material for the production of lecithins.

2.2. Neutralisation: chemical refining

FFAs are responsible for oil acidity. Chemical refining is the traditional method of oil refining and involves a neutralisation step of these FFA's in the crude oil.

During neutralisation, the oil is treated with a food grade alkali solution (caustic soda) that reacts with the FFA to form soap stock.

The soap stock -together with the precipitated gums, if still present- is separated from the oil by centrifugation. Typically, soap stocks contain 40% water and 60% fatty matter (FFA, triglycerides). In facilities that both crush oilseeds and refine the seed oils (integrated crushing and refining), the soap and gums can be added back to the meal or expellers at inclusion levels of around 1.5%.

Soap stock can also be sold to the market as feed material under the denomination "soap stock" or can be split by means of an acid into acid oils. The production of gums and soaps stock in integrated crushing refining is a process of continuously removing the gums and free fatty acids from the oils and continuously adding these as gums or soap stock to the meal or expellers. The components in the soap stock are part of the natural composition of seeds or beans. This means that only natural components separated from the seeds and beans are returned back into the crushing process. Whether integrated crushing refining plants add soap stocks back to the meal or expellers is determined by the design of the facility. It is not subject to daily management decisions. In their meeting on 17 and 18 January 2013, the Standing Committee on the Food Chain and Animal Health, section Animal Nutrition confirmed the feed material status of meals and expellers to which soap stocks have been added in integrated crushing and refining plants.

2.3. Bleaching: chemical and physical refining

The purpose of bleaching (or decolorising) is to reduce the levels of pigments such as carotenoids and chlorophyll, but this treatment also further removes residues of phosphatides, soaps, traces of metals, oxidation products, and proteins. These trace components interfere with further processing. They reduce the quality of the final product and are removed by adsorption with activated clay or silica. In integrated crushing / refining plants the used bleaching earth may be brought back into the meal. Bleaching earth originating from stand-alone refining plants and / or hardening plants, the latter which can contain nickel is excluded from recycling into feed and is disposed of outside the feed chain. If heavy polycyclic aromatic hydrocarbons are present in crude oil, activated carbon shall be used for their removal. The bleaching clay containing activated carbon is disposed of outside the feed sector.

2.4. Winterisation: optionally both chemical and physical refining

During winterisation waxes are crystallised and removed in a filtering process to avoid clouding of the liquid fraction at cooler temperatures. The filter cake that remains after the filtering process consists of oil, waxes and filter aid. The filter cake can be recycled to the toaster and added to the meal (in an integrated crushing/refining plant) or sold as such as a feed material (refining stand alone). The term winterisation was originally applied decades ago when cottonseed oil was subjected to winter temperatures to accomplish this process. Winterisation processes using temperature to control crystallisation are carried out on sunflower and maize oil. This process is also referred to as dewaxing.

2.5. Deodorisation: chemical refining

Deodorisation is a vacuum steam distillation process that removes the relatively volatile components that give rise to undesirable flavours, colours and odours in fats and oils. This is feasible because of the great differences in volatility between these undesirable substances and the triglycerides.

The purpose of deodorisation is to remove odours, off-flavours and other Volatile components such as pesticides and light polycyclic aromatic

hydrocarbons by stripping. Careful execution of this process will also improve the stability and the colour of the oil, whilst preserving the nutritional value. Depending on the residence time in the deodoriser, the process is carried out under vacuum (0.5 – 8 mbar) and at temperatures between 180° - 270°C, and using a stripping medium, such as steam or nitrogen, since the substances responsible for odours and flavours are usually volatile. Conditions are adapted within these ranges as appropriate to ensure the removal of specific substances. Further removal of the proteins is achieved at this step.

2.6 Distillation: physical refining

Physical refining removes the FFAs by distillation; the boiling point of the FFA is lower than that of the triglyceride oil. FFA from physical refining are referred to as fatty acid distillates. Stand-alone refineries, ie those that source crude oils and hence don't crush oilseeds often apply physical refining to tropical oils such as palm oil, palm kernel oil and coconut oil. Integrated crushing and refining plants may also apply physical refining to seed oils such as rape seed, sunflower seed and soybean oil. Physical refining does not involve a neutralisation step of the crude oil and hence no soap stock production.

3) MODIFICATIONS ON OILS AND FATS

3.1. Hydrogenation

During hydrogenation hydrogen reacts with the points of unsaturation in the fatty acids. The purpose of hydrogenation is to obtain oils and fats with specific melting profiles or oxidative stability by reducing unsaturated double bonds in the oil or fat.

Hydrogenation is accomplished by reacting oil with hydrogen gas and in the presence of heat and metal catalysts, e.g. nickel.

3.2. Interesterification

A better melting profile of oil/fat system can also be achieved via interesterification, which is defined as the interchange of fatty acids from different fats/oils on the glycerol backbone. There are two types of interesterification processes: chemical and enzymatic. Chemical interesterification in the presence of basic catalysts, e.g. sodium methoxide, results in non-selective or random rearrangements of fatty acids. Interesterification using immobilised lipases is more commonly done in the industry due to its selective modification of position of fatty acids in the triglycerides.

After interesterification, the output product is bleached (if necessary) and (re-) deodorised.

3.3 Fractionation

The chain length of a triglyceride defines its melting point. Fractionation entails controlled crystallization. Solids are removed by means of solvents or winterization or pressing. Pressing happens with hydraulic pressure or vacuum filtration.

Fractionation is used to produce specialty fats from palm and palm kernel oil.

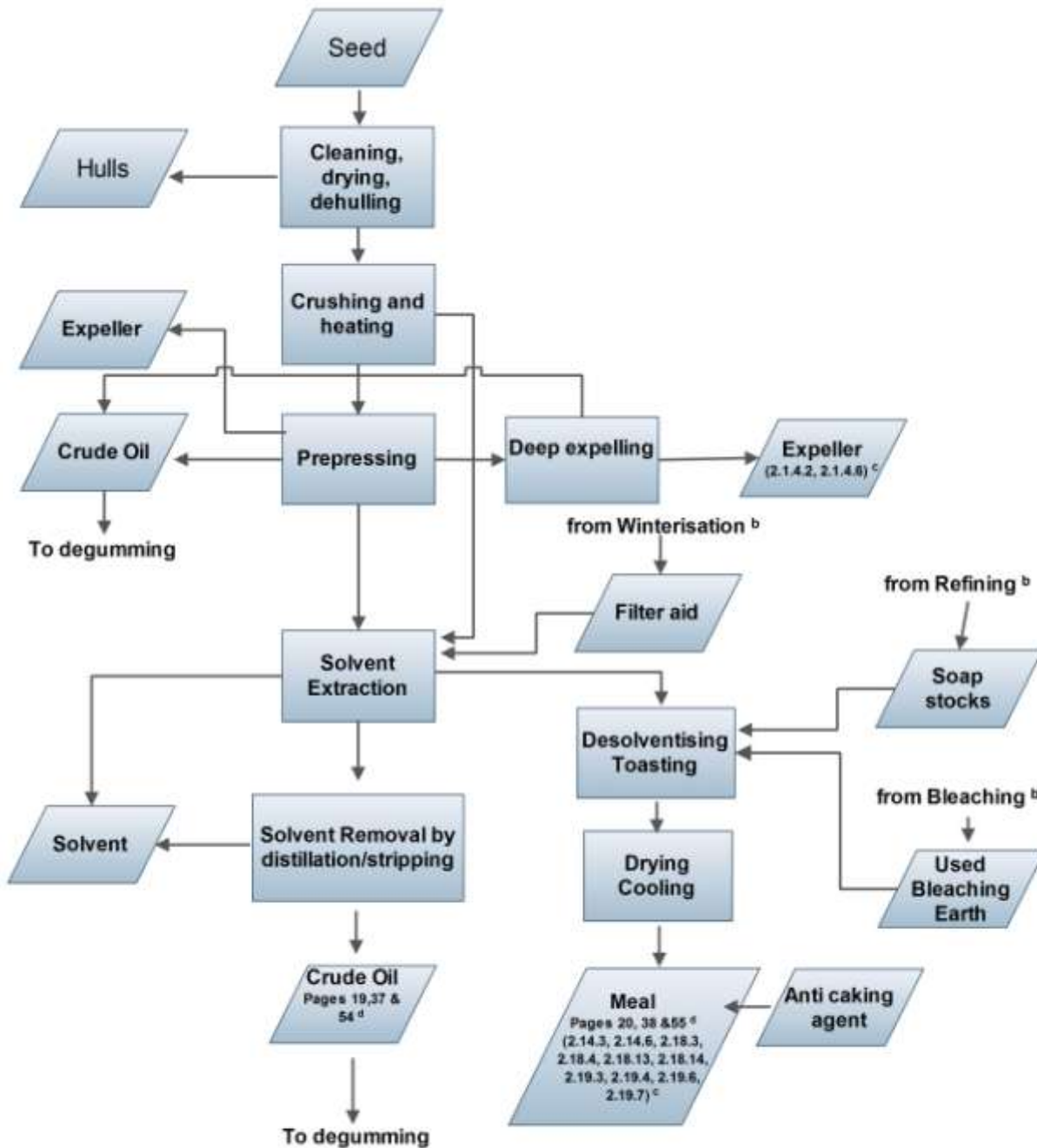
3.4 Splitting

Splitting by means of water under high pressure of the ester bonds of triglycerides renders fatty acids and glycerol molecules. The glycerol is separated with the water.

The flow charts below represent the following main processes applied:

- Crushing of oilseeds
- Chemical refining of oil
- Physical refining of oil
- Downstream processing of refined oil

Flow chart Oilseed Crushing ^a



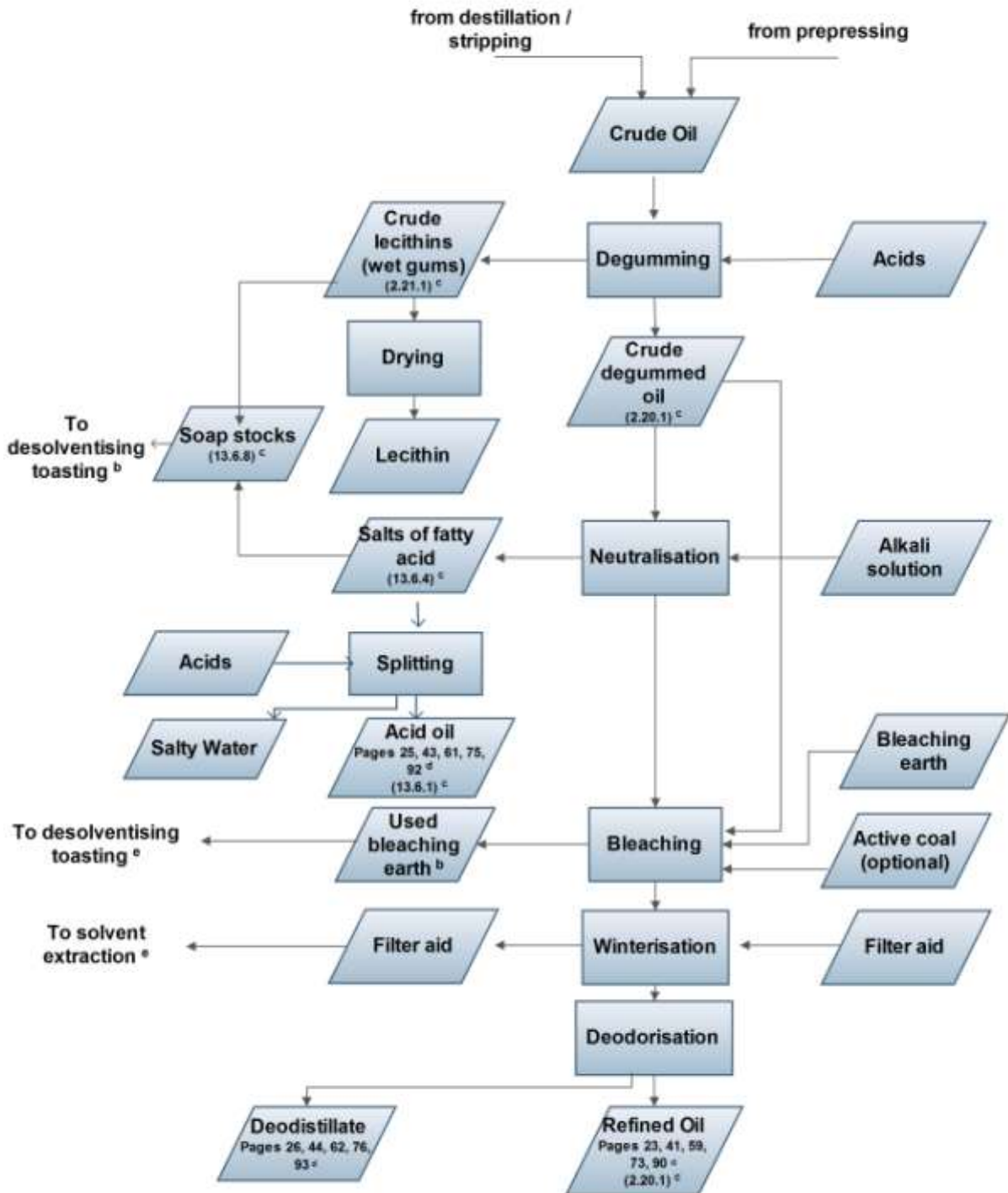
^a Typical flow chart; the order of the process steps may vary amongst production plants

^b The number refers to that in the Catalogue of Feed Materials - Commission Regulation 68/2013

^c Only applies to integrated crushing and refining

^d These page numbers refer to safety evaluations in this appendix

Flow chart Refining Chemical Refining ^a



^a Typical flow chart; the order of the process steps may vary amongst production plants

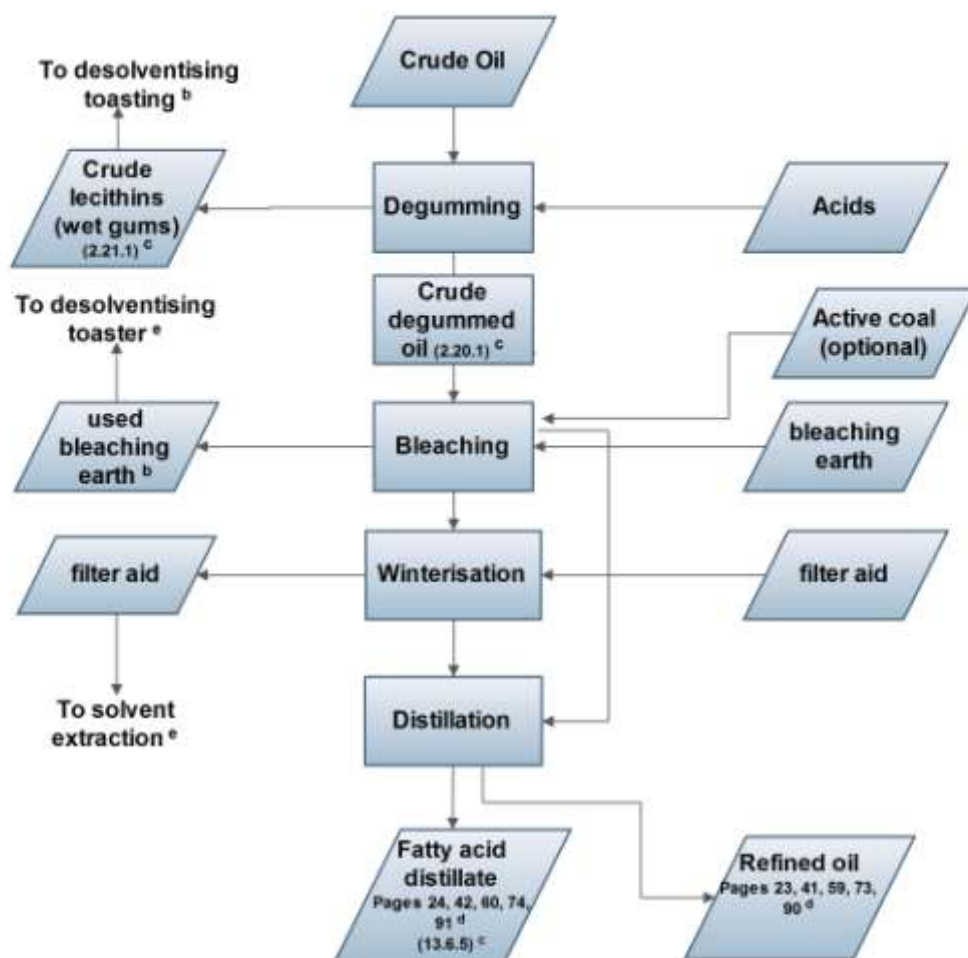
^b Used bleaching earth with active coal is not fed back to meal at integrated crushing and refining and is disposed of outside of the feed chain

^c The number refers to that in the Catalogue of Feed Materials - Commission Regulation 68/2013

^d These page numbers refer to safety evaluations in this appendix

^e Only applies to integrated crushing and refining

Flow chart Refining Physical Refining ^a



^a Typical flow chart; the order of the process steps may vary amongst production plants

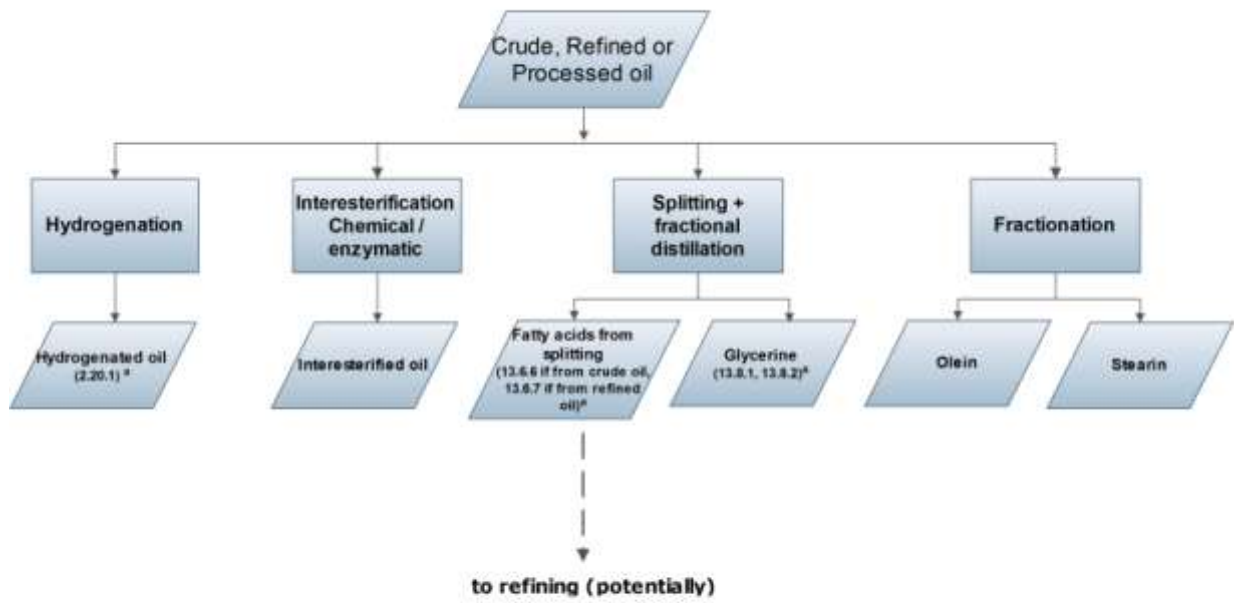
^b Used bleaching earth with active coal is not fed back to meal at integrated crushing and refining and is disposed of outside of the feed chain

^c The number refers to that in the Catalogue of Feed Materials - Commission Regulation 68/2013

^d These page numbers refer to safety evaluations in this appendix

^e Only applies to integrated crushing and refining

Flow chart downstream processing



* The number refers to that in the Catalogue of Feed Materials - Commission Regulation 68/2013

d) Methodology of the FEDIOL food and feed safety chain risk assessments

1. FEDIOL made the following crops subject to a food and feed safety chain risk assessment:

- rape seed
- soybean
- sunflower seed
- palm fruit and palm kernel
- coconut

2. FEDIOL conducted the chain risk assessments as follows:

- 2.1. Per oil containing crop, FEDIOL constructed a flow chart covering the following chain elements: the cultivation of the crop, the storage and transport of the harvested oilseed or oil fruit, the processing of these into various oil and protein rich products, and the storage and the final transport of these to the food/feed industry. The feed materials palm kernel meal and copra fall outside the scope of these assessments as they are produced by companies that are not a member of FEDIOL.
- 2.2. Per chain element, FEDIOL described the food/feed safety hazards that can reasonably be expected to occur at that point in the chain, provided no safety measures are in place. For the processing steps (crushing and/or refining and further processing) utilities-related hazards were commonly described. A safety hazard is a biological (B), chemical (C) or physical agents (P) in, or condition of, a product that makes it injurious to human or animal health.
- 2.3. In the elements of the chain that cover agricultural activities such as the cultivation of crops, the transport and storage of the harvested oil seeds or oil fruits and the drying of the oil seeds and the crushing of the oil fruits, the control of hazards is the responsibility of the operators active in that part of the chain. This is why the hazards occurring there were only identified, but their risks were not further assessed (no chance and seriousness assessment). The hazards appearing in the FEDIOL risk assessments, however, will allow the local operator to take the necessary measures. FEDIOL members are to verify this when they are active in these chains. Control measures for these hazards can eventually be taken at the level of crushing or refining as well.
- 2.4. In the elements of the chain that directly relate to the professional activity of the FEDIOL members, i.e. the crushing of oilseeds and the refining and further processing of oil and the storage and transport of these, per hazard, FEDIOL set the risk as follows:
 - 2.4.1. On the basis of expert's experience assessed the likelihood of the hazard occurring or "chance" as very low, low, medium or high. These chance classes can be quantified as follows:
 - very low: the hazard has never occurred, but may occur
 - low: the hazard may occur once in five years

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- medium: the hazard may occur once a year
- high: the hazard may occur more often than once a year

2.4.2. Seriousness should relate to the risk of the molecule/substance for the animal or human health. It subdivides as follows:

- little: small injuries, little illness
- medium: substantial injuries or illness
- high: short or long term fatality

2.5. FEDIOL classified the risks according to following table:

Seriousness	Little	Medium	High
Chance			
Very low	1	1	2
Low	1	2	3
Medium	2	3	4
High	3	4	4

2.6. FEDIOL justified the risk assessment.

2.7. FEDIOL checked whether EU legislation or trade standards such as those of FEDIOL and FOSFA or NOFOTA set limits for the respective hazard, and if so, listed them.

2.8. FEDIOL formulated control measures based on the following table:

Risk class	Action
1	No control measures needed
2	No control measures needed, but periodically evaluate if control measures are necessary
3	Risk to be controlled by generally verifiable measures such as good operation practices (Prerequisite Programmes or PRP)
4	Risk to be controlled by a measure that is specifically designed to control the risk. This risk can either be an Operational PRP (OPRP) or Critical Control Point (CCP).

2.9. The packing of goods is outside the scope of this methodology for assessing chain risk analyses. Transport of ex-works deliveries is outside the scope of this methodology as well.

3. The safety risk assessment of the food and feed chains of soybeans, rapeseeds, sunflower seeds, palm/palm kernel oil and coconut oil are attached below and they are also available on the FEDIOL website: <http://www.fediol.eu>.

As described above, each risk assessment is made up of the following sections:

- a flow chart depicting the full supply chain
- sheets discussing risks per step in the supply chain, ie cultivation, drying, crushing, refining, storage and transport.

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For the storage and transport sheets of the sunflower, rapeseed, palm (/kernel) and coconut chains, please refer to those of soybeans.

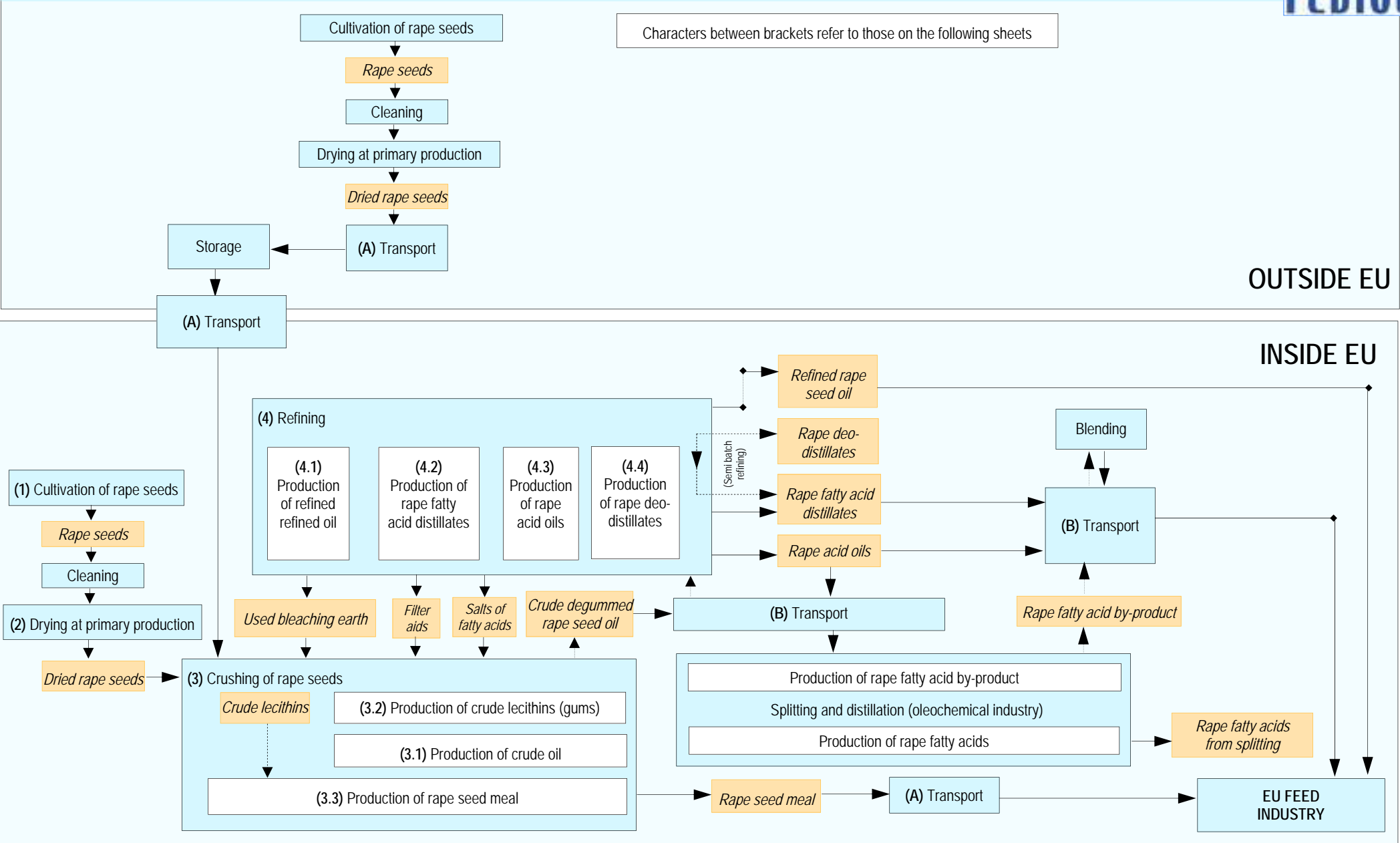
4. FEDIOL discussed the non-relevant hazards in a separate document

A particular contaminant may have an EU legal limit applying to an oil or fat or protein product that in practice does not represent a hazard to that product. The contaminants for which this is the case have been listed in a separate document, ("considerations" document), which can be found on this website as well.

5. FEDIOL will evaluate the food and feed safety assessments of the chains of oilseed and oil fruit products every two years.

* * *

Flow chart of the production chain of rape seed oil products for feed application in the EU



			1. Cultivation of rape seeds*					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C				<p>Third countries of export of rape seeds work with positive lists for the use of pesticides during cultivation which, for some substances, may conflict with European pesticide residue legislation.</p> <p>In rape seeds originating from wet areas the level of fungicides may be high.</p>	<p>EC Regulation No. 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annexes. EC Regulation No. 178/2006 establishes Annex I that lists the food and feed products for which pesticide residue limits apply. Regulation 149/2008 establishes Annexes II, III and IV that sets the MRLs for the products listed in Annex I.</p>		
Phytotoxins	C				Rape seeds may contain weeds.	Directive 2002/32/EC limits the maximum content of toxic weed seeds.		Visual inspection of rape seeds.

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

2. Drying of rape seeds at primary production*

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants caused by drying - dioxin	C				Burning of waste may result in dioxin formation. Up to now the crushers have found dioxin levels in crude rape seed oil to be lower than detection limit.	Code of Practice for the prevention and reduction of dioxin and dioxin-like PCB contamination in foods and feeds (Codex CAC/RCP 62-2006).		Good Manufacturing Practices recommend using fuels which are not generating dioxins and dioxin-like compounds and other harmful contaminants. In case of direct heating, proper burners should be used. Monitoring is regarded necessary to ensure that drying or heating processes do not result in elevated levels of dioxins and dioxin-like PCBs. No use of waste products as a fuel for direct drying. Feed materials derived from rape seeds have to comply with the limits for dioxin and dioxin-like PCBs of the Directive 2002/32/EC.

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

Utilities: rape seeds crushing, oil refining and processing.

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Hydraulic oils or lubricants from equipment	C	Low	High	3	Hydraulic oils and lubricants may contain toxic compounds.		The prerequisite programme should assure that the contamination of product with non-food grade hydraulic oils or lubricants is avoided and that the risk of contamination of the product with food grade hydraulic oils and lubricants is minimised. The prerequisite programme could involve recording of the quantities used.	
Contaminants in water such as PFOS and PFOA	C	Low	Medium	2	Water is used in the crushing and refining process.	For manufacture of feed, according to Regulation 183/2005/EC water used		
Cleaning agents and boiler chemicals	C	Medium	Medium	3	Cleaning agents and steam (using boiler chemicals) come into contact with the product.		Cleaning agents used in the production system should be flushed. Cleaning agents and boiler chemicals must be suitable for use in the food industry.	
Thermal heating fluids (THF) from equipment	C	Medium	High	4	THF may still be used by non-FEDIOL members.	According to the FEDIOL Code of Practice on the Heating of Edible Oils during Processing , the use of THF is not allowed.	Use hot water or steam heating. Otherwise, a control measure should assure that the contamination of product with thermal heating fluids is avoided.	

			3. Crushing of rape seeds					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Toxins from pest control materials	C	Low	High	3	Poisoned grain from open boxes could end up in the food chain.		A pest control programme must be applied that is suitable for use in the food chain.	
Toxic compounds from hexane such as benzene	C	Low	High	3	Industrial hexane may contain toxic compounds.	Directive 2009/32/EC sets purity criteria for the use of hexane during the crush of oilseeds.	Food grade hexane must be used.	
Foreign material like glass, wood, metals, etc.	P	Medium	Medium	3	Foreign material may be present		A system should be in place that removes foreign material.	

			3.1 Production of crude oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants from filter aids	C	Low	High	3	The crude oil can potentially wash contaminants out of the filter aid.		Use of filter aids that are suitable for the food industry.	
Mineral oils from a failing recovery system	C	Medium	Medium	3	Food grade low-medium viscosity mineral oils are used for hexane recovery. It is in the interest of the crusher to recover as much hexane as possible, and to thus maintain the recovery system well.		Mineral oil of the recovery system must be of food grade quality. The prerequisite programme should assure that the contamination of product with non-food grade oils is avoided and that the risk of contamination of the product with food grade oils is minimised. The prerequisite programme could involve recording of the quantities used.	The Dutch GMP-limit for C (10-40) in oils is 400 mg/kg.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues on rape seeds shows that residue levels remain within legal limits.	EC Regulation No. 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in rape seeds, ranging from 40%-45%, a processing factor of 2.5 should be used to establish the MRL in rape seed oil.		*Certain origins of rape seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude rape seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Hexane that resides in the crude oil after recovery	C	High	little	3	After hexane extraction of the oil and subsequent hexane recovery from the oil, traces of hexane will reside in the crude	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting		Toxicological assessments show that crude rape seed oil with hexane levels of up to 1000 ppm is feed safe.

					oil.	from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).		FOSFA has a flash point limit at 121 C, which is related to transport and storage safety.
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			3.2 Production of crude lecithins					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Mineral oils from a failing recovery system	C	Medium	Medium	3	Food grade low-medium viscosity mineral oils are used for hexane recovery. It is in the interest of the crusher to recover as much hexane as possible, and to thus maintain the recovery system well.		Mineral oil of the recovery system must be of food grade quality. The prerequisite programme should assure that the contamination of product with non-food grade oils is avoided and that the risk of contamination of the product with food grade oils is minimised. The prerequisite programme could involve recording of the quantities used.	The Dutch GMP-limit for C (10-40) in oils is 400 mg/kg.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues on rape seeds shows that residue levels remain within legal limits.	EC Regulation No. 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured.		*Certain origins of rape seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude rape seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Hexane that resides in the crude lecithins after recovery	C	High	little	3	After hexane extraction of the oil and subsequent hexane recovery from the oil, traces of hexane will reside in the crude oil.	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).		Toxicological assessments show that feed materials with hexane levels of up to 1000 ppm is feed safe. FOSFA has a flash point limit at 121 C, which is related to transport and storage safety.

Pathogenes	B	Low	Medium	2	Microbiological growth as a result of condensation of water evaporated from the crude lecithins.			
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3.3 Production of rape seed expeller and meal								
HAZARD	CAT.	CHANGE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin from anti-caking agent	C	Low	High	3	Anti-caking agent is of mineral origin and may contain dioxin by nature. Dioxin is toxic to humans and animals.	Regulation 2439/1999/EC sets quality criteria for anti-caking agents.	Purchase anti-caking agent of feed grade quality.	
Salmonella	B	High	High	4	Salmonella is the major hazard for microbiological contamination of feed. Salmonella are widespread in the environment and each link in the chain, from the producers up to and including the consumers has a role to play in reducing the risk of Salmonella harming animals or humans. FEDIOL together with three other associations representing the suppliers and consumers of feed, ie FEFAC, COCERAL and COPA-COGECA have taken their responsibility and have published the "Common principles for the management of the Salmonella risk in the feed chain" in June 2011. The European Code to good practice for the industrial manufacture of safe feed materials has been amended so as to comply with these principles.	FEDIOL, FEFAC, COCERAL, COPA-COGECA Common principles for the management of the Salmonella risk in the feed chain. FEDIOL Recommendation on moisture content for rape/colza seed meal and sunflower seed meal.	The operator's prerequisite programme is to cover the following measures in order to control Salmonella contamination: a) Preserving feed materials from contamination during processing and storage e.g. by closed systems, hygiene practices, or by separating the premises into hygienic zones as appropriate; b) Applying time and temperature control on the toaster, dryer and cooler; c) Apply moisture control of the meals/expellers in line with specifications of FEDIOL recommendations; d) Avoiding cold bridges in order to avoid condensation. If the monitoring system indicates that Salmonella is found in the protein meal, the following actions shall be implemented, where	The operator shall be introducing line monitoring with samples to be taken from the whole line, from where the product leaves the toaster (killing step), from when it enters the storage silo up to and including the load out area. The operator is to set realistic targets for reduction of the incidence of Salmonella contamination of his meals/expellers basis historic data. Minimum monitoring requirements for Salmonella are defined in the Annex of this sector document The findings are part of the annual review of the operator in order to further minimize the possible contamination with Salmonella.

							<p>appropriate:</p> <p>a) In case of a Salmonella incident the operator shall monitor the inline defined sample points and the finished product at loading with a minimum frequency of once a day, and this for the period of one week as a minimum. In case the results of the additional monitoring show that the process is not under control the monitoring will be extended by another week;</p> <p>b) Carry out serotyping and traceability to identify the source of contamination;</p> <p>c) Review processing conditions and the relevant prerequisite programs;</p> <p>d) Consider additional cleaning of production facilities, equipment and storage (where appropriate);</p> <p>e) Review previous monitoring results;</p> <p>f) Consider additional training or changes in process or procedures;</p> <p>g) Consider applying chemical treatment with the aim to reduce Salmonella.</p>	
Dioxin from used bleaching earth	C	Low	High	3	Bleaching clay is of mineral origin and may contain dioxin by nature. Dioxin is toxic to humans and animals.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	The risk only applies to integrated crushing and refining plants.

Risk assessment of the chain of rape seed meal and oil products

Hexane residue	C	High	little	3	Hexane residue is present in oilseed meals.	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).	Toxicological assessments show that oilseed meals with hexane levels of up to 1000 ppm are feed safe. OVID in Germany has a safety data sheet referring to a max 300 ppm hexane in rape seed meal for explosion prevention during barge transport.
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			4. Refining					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants in processing aids (alkali solution, acids), such as mercury in caustic soda.	C	Low	High	3	Processing aids come into contact with the product.		Processing aids that directly come into contact with the oil must be for food use or of food grade quality.	

			4.1 Production of refined rape seed oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin and dioxin-like PCBs	C	Low	High	3	A potential source of dioxin contamination for the oil is drying of rape seeds and bleaching earth. Nevertheless, the dosage level of bleaching earth during refining is only 1-3%. Dioxin partly evaporates during distillation.	Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ). FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining *, which includes a max limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.	Source fresh bleaching earth from suppliers that fulfil the FEDIOL specifications on fresh bleaching earth.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues on rape seeds shows that residue levels remain within legal limits.	EC Regulation No. 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in rape seeds, ranging from 40%-45%, a processing factor of 2.5 should be used to establish the MRL in rape seed oil.	*Certain origins of rape seeds can have a medium chance of exceeding the MRL for particular pesticide residues.	
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude rape seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Microbiological contamination	B	Low	Medium	2	Moisture content (i.e. water activity) in refined oils is too low for bacteria to grow.			
Foreign materials like glass, wood, metals, etc.	P	Medium	Medium	3			Apply hygienic practices (eg closed systems) and filter before loading.	

			4.2 Physical refining: production of rape fatty acid distillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	Low	High	3	A potential source of dioxin contamination during refining of the oil is bleaching earth. However, the dosage level of bleaching earth during refining is only 1-3%.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of fatty acid distillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a max limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on rape seeds shows that residue levels remain within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured.		*Certain origins of rape seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Low	High	3	Some of the banned pesticides may be present in the environment. The chance of finding them in crude rape seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	Non-complying product should not be applied to feeding stuff.	

			4.3 Chemical refining: production of (salts of) rape soap stocks and rape acid oils free from deodistillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on rape seeds shows that residue levels remain within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured.		*Certain origins of rape seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude rape seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Dioxin	C	very low	High	2	The FEDIOL factsheet on crushing and refining in relation to soap stock production (Ref 12SAF183) indicates that the level of oil soluble contaminants in soap stocks mirrors that of crude oils.	According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of soap stocks and acid oils for feed shall be tested on the sum of dioxins and dioxin-like PCBs.		In integrated crushing and refining plants, soap stocks can be put safely back on the meal.

			4.4 Chemical refining: production of rape deodistillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	Medium	High	4	A potential source of dioxin contamination during refining of the oil is bleaching earth. During chemical refining, dioxins concentrate into the deodistillates.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of deodistillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	<p>Deodistillates from chemical refining are forbidden for use in feed unless they have been treated so as to ensure that dioxin levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed Ref. 12SAF196).</p> <p>Fatty products obtained from batch refining processes combining physical and chemical refining steps in one and the same equipment may be used for feed purposes, provided that there is analytical proof showing that limits for dioxin and pesticide residues are respected.</p> <p>Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.</p>	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Medium	Medium	3	Regular monitoring of pesticide residues on rape seeds shows that residue levels remain within legal limits. However, during chemical refining, dioxins concentrate into the distillates.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows to use a transfer factor for authorised pesticides into processed products, providing feed safety is assured.	See above under "general".	
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Medium	High	4	Some of the banned pesticides may be present in the environment. The chance of finding them in crude rape seed	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	<p>See above under "general".</p> <p>Deodistillates from chemical refining are forbidden for use in feed unless they have</p>	

Risk assessment of the chain of rape seed meal and oil products

					oil, however, is very low, but they will concentrate into the distillates during refining.		been treated so as to ensure that pesticide residue levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed Ref. 12SAF196).	
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5. Hydrogenation of rape seed oil

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
nickel	C	Low	High	3	Nickel is used as a catalyst with hydrogenation (hardening) of oil.		Processing aids that directly come into contact with the oil must be for food use or of food grade quality. Filter the hardened oil.	The nickel content of hardened oils from FEDIOL members is well below 20 ppm.

A. Storage and transport of rape seeds and rape seed meal

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Toxins from pest control materials	C	Low	High	3	Poisoned grain from open boxes could end up in the food chain.		A pest control programme must be applied that is suitable for use in the food chain.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Medium	Medium	3	Post-harvest use of pesticides on oilseeds is critical due to the limited time that is available for the pesticides to break down. The countries of export of oilseeds work with positive lists for the use of pesticides which, for some substances, may conflict with European legislation, particularly in the case of soft seeds such as those of sunflowers. Pesticide used on previous loads during storage and transport can contaminate rape seeds.	Regulation 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annex of this regulation.	Transport and storage companies must use pesticides correctly and document this. Otherwise they must verify that the levels of the residues of the pesticides used during transport and storage comply with EU legislation.	
Contamination by the previous cargo during the transport by farm cart, truck or barge or ocean going vessel	C	Low	High	3	Transport of oilseeds and oilseed meals usually does not take place in means of transport that are dedicated to the transport of food or feed.		Transport companies must clean farm carts, trucks, barges and ocean-going-vessels before loading. Inspection on cleanliness before loading.	
Contamination by the previous cargo during storage	C	Low	High	3	Oilseeds and oilseed meals may be contaminated with mycotoxin containing previous loads.		Storage companies must clean sites before use and must inspect them on cleanliness before use.	
Adulteration with melamine	C	Low	Medium	2	Analytically, melamine mimics proteins	Regulation 2002/32 sets a limit of 2.5 mg/kg for melamine in feed materials.		

			New B. Transport of rape seed oil and derived products for feed application by tank car, rail tank, barge or coaster (excluding ocean going vessel).					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination by previous cargo								
- Tank cars, rail tanks and barges	C	Medium	High	4	Tank cars and barges may have been used for non food or non feed compatible products such as petrochemicals.		Tank cars and barges that are not dedicated to the transport of foodstuff or feeding stuff should have undergone a validated cleaning procedure.	
- Tank cars, tank containers, rail tanks and barges following EU standards for the transport of food stuffs	C	Low	High	3	Transport of most of the vegetable oils is by means of transport that is dedicated to food stuffs.	The Food Hygiene Regulation No. EC/852/2004 requires the transport of liquid food stuffs by tank cars, rail tanks and barges to be dedicated to that of food stuffs. FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138).	Check previous cargoes via FEDIOL practical Guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F).	
- Tank coasters following EU standards for the transport of food stuffs	C	Low	High	3	Tank coasters carrying oils and fats during short sea voyages in the EU must have as an absolute minimum as the immediate previous cargoes a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).	Check previous cargoes via FEDIOL practical Guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F). FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Contamination by cleaning agents								

Risk assessment of the chain of rape seed meal and oil products

- Tank cars, rail tanks and barges	C	Medium	Medium	3	Increased risk at cleaning stations that clean both feed and chemical tanks on one site.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev).	Apply good practices for cleaning of tanks.	
- Tank coasters	C	Medium	Medium	3	Increased risk in case coaster is not dedicated to feed- or foodstuff.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev.) (including FOSFA operational procedures).	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Heating or cooling fluids from equipment								
- Tank cars	C	Low	High	3	Stainless steel tanks are used which are heated with cooling water from the motor through a system of double walls (and not coils).	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev).	Use of thermal heating fluids in direct heating systems is forbidden.	
- Rail tanks, tank barges	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F).	Heating coils of rail tanks must be of stainless steel . If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of hot water or steam heating is recommended.
- Tank coasters	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.) (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	
Foreign bodies	P	Medium	Medium	3			A quality plan should require the loading of tank cars with refined oils under a roof.	
Adulteration	C/P/B	Medium	Medium	3	Adulteration with mineral oils has	FEDIOL Code of practice on	Analyse all incoming batches.	

				<p>happened with the transport of oils in the countries of origin of these oils.</p>	<p>Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref 08COD139 Final).</p> <p>FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138)</p>	<p>Application of minimum mandatory requirements of FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use such as availability of whereabouts of the truck during the journey and sealing of the tank (Ref 07COD138).</p>	
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C. Storage of rape seed oil								
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination due to lack of segregation (contamination from previous cargoes, use of incorrect joinings, shared equipment)	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. Less risk is involved when the tank terminal applies the EU list of acceptable previous cargoes during sea transport to the storage of vegetable oils. Least risk is involved when the vegetable oils are stored in tanks that are dedicated to the storage of foodstuffs.	Terminals in the EU that store oils and fats for food application are obliged to apply HACCP (EC Regulation No. 852/2004)	Food or feed dedication of storage tanks. Otherwise, storage tanks must at least adhere to the EU rules on previous cargoes that have been set up for sea transport in Directive 96/3/EC.	
Contamination by cleaning agents	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. They may abstain from using cleaning agents that are suitable for use in the food industry. For tank terminals in the EU that apply HACCP and that keep the storage of vegetable oils and chemicals separated, the chance of using the wrong cleaning agents is very low.		Cleaning agents must be suitable for use in the food industry.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids from failing equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during storage, the chance of leakage of thermal heating fluids into the product is low.		If thermal heating fluids have been used, the storage company must provide for documentation on net losses and analyse accordingly, if necessary.	The use of water and steam heating is recommended.
Misuse of additives	C	Low	High	3	Additives allowed for food oil applied to oil going to feed –or vice versa- for which use they may not have been approved.		Agree on clear specifications as regards use of additives	
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use.		

D. Transport of rape seed oil by ocean going vessel								
HAZARD	CAT.	CHANCE	SERIOUSNES S	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Transport contamination								
- Contamination by previous cargoes present in tanks or pipes	C	Medium	Medium	3	Ocean going vessels carrying oils and fats for edible use into the EU must have as an absolute minimum that the immediate previous cargoes is a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	<p>Directive 96/3/EC (Derogation to EC Regulation No. 852/2004) requires that previous loads have to be checked.</p> <p>FOSFA contracts oblige the seller to inform the buyer what the three preceding cargoes have been during the sea transport of oils and fats.</p> <p>FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).</p> <p>The EU has not regulated the sea transport of oils and fats for feed application.</p>	<p>FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.</p> <p>The use of dedicated pipe lines at loading and unloading.</p>	
- Contamination by cleaning agents	C	Low	High	3	Usually maritime business sticks to good practice.		Check ship log-book.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids (THF) from equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of water and steam heating is recommended.
Hydraulic oils from portable pumps	C	Low	High	3	Hydraulic oils from portable pumps may be toxic.		The use of portable pumps with clear separation of hydraulic motor from pump. If not, hydraulic oils of food	Hydraulic motors that are directly linked to the pump allow for unwanted leakages of hydraulic oil into the vegetable

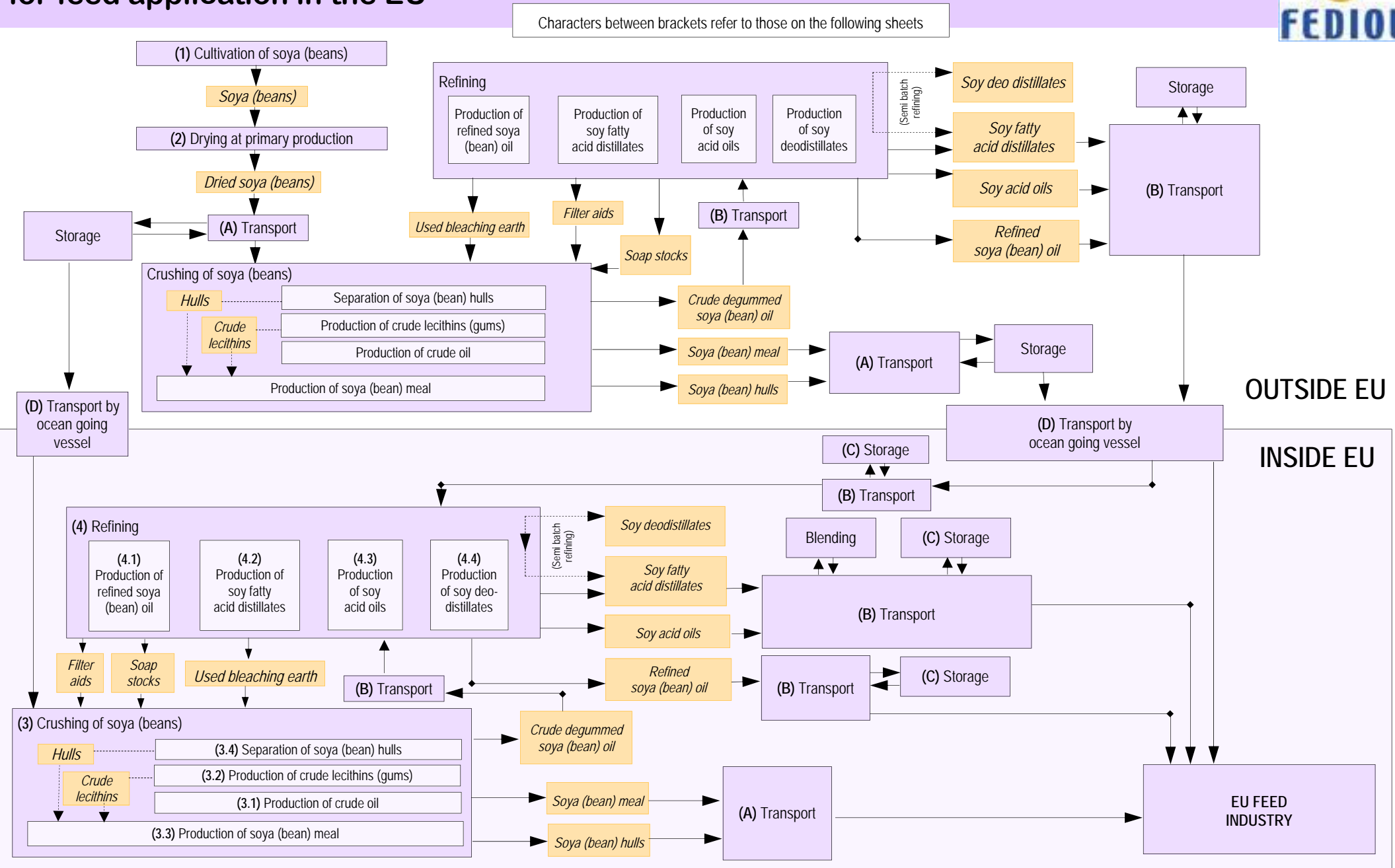
Feed

Risk assessment of the chain of rape seed meal and oil products



							grade quality must be used.	oil in case of seal failure.
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref. 08COD139 Final).		

Flow chart of the production chain of soya (bean) meal and oil products for feed application in the EU



			1. Cultivation of soya (beans)*					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C				The countries of export of soya (beans) (USA, Brazil, Argentina and Paraguay) work with positive lists for the use of pesticides during cultivation which, for some substances, may conflict with European pesticide residue legislation. Regular monitoring of pesticides on soya (beans) shows that residue levels remain within legal limits.	EC Regulation 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annexes. EC Regulation No. 178/2006 establishes Annex I that lists the food and feed products for which pesticide residue limits apply. Regulation 149/2008 establishes Annexes II, III and IV that sets the MRLs for the products listed in Annex I.		
Phytotoxins	C				Soya (beans) may contain weeds.	Directive 2002/32/EC limits the maximum content of toxic weed seeds.		Visual inspection of soya (beans) is recommended as a control measure.

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document paragraph 2.3 for more information.

2. Drying of soya (beans) at primary production*

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants caused by drying								
- dioxin	C				Burning of waste may result in dioxin formation. Up to now the crushers have found dioxin levels in crude soya (bean) oil to be lower than detection limit.	Code of Practice for the prevention and reduction of dioxin and dioxin-like PCB contamination in foods and feeds (Codex CAC/RCP 62-2006).		<p>Good Manufacturing Practices recommend using fuels which are not generating dioxins and dioxin-like compounds and other harmful contaminants.</p> <p>In case of direct heating, proper burners should be used. Monitoring is regarded necessary to ensure that drying or heating processes do not result in elevated levels of dioxins and dioxin-like PCBs. No use of waste products as a fuel for direct drying.</p> <p>Feed materials derived from soya (beans) have to comply with the limits for dioxin and dioxin-like PCBs of the Directive 2002/32/EC.</p>

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

			Utilities: soya (beans) crushing, oil refining and processing					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Hydraulic oils or lubricants from equipment	C	Low	High	3	Hydraulic oils and lubricants may contain toxic compounds.		The prerequisite programme should assure that the contamination of product with non-food grade hydraulic oils or lubricants is avoided and that the risk of contamination of the product with food grade hydraulic oils and lubricants is minimised. The prerequisite programme could involve recording of the quantities used.	
Contaminants in water such as PFOS and PFOA	C	Low	Medium	2	Water is used in the crushing and refining process.	For manufacture of feed, according to Regulation 183/2005/EC water used shall be of suitable quality.		
Cleaning agents and boiler chemicals	C	Medium	Medium	3	Cleaning agents and steam (using boiler chemicals) come into contact with the product.		Cleaning agents used in the production system should be flushed. Cleaning agents and boiler chemicals must be suitable for use in the food industry.	
Thermal heating fluids (THF) from equipment	C	Medium	High	4	THF may still be used by non-FEDIOL members.	According to the FEDIOL Code of Practice on the Heating of Edible Oils during Processing , the use of THF is not allowed.	Use hot water or steam heating. Otherwise, a control measure should assure that the contamination of product with thermal heating fluids is avoided.	

3. Crushing of soya (beans)

			3. Crushing of soya (beans)					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Toxins from pest control materials	C	Low	High	3	Poisoned grain from open boxes could end up in the food chain.		A pest control programme must be applied that is suitable for use in the food chain.	
Toxic compounds from hexane such as benzene	C	Low	High	3	Industrial hexane may contain toxic compounds.	Directive 2009/32/EC sets purity criteria for the use of hexane during the crush of oilseeds.	Food grade hexane must be used.	
Foreign material like glass, wood, metals, etc.	P	Medium	Medium	3	Foreign material may be present.		A system should be in place that removes foreign material.	

			3.1 Production of crude oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants from filter aids	C	Low	High	3	The crude oil can potentially wash contaminants out of the filter aid.		Use of filter aids that are suitable for the food industry.	
Mineral oils from a failing recovery system	C	Medium	Medium	3	Food grade low-medium viscosity mineral oils are used for hexane recovery. It is in the interest of the crusher to recover as much hexane as possible, and to thus maintain the recovery system well.		Mineral oil of the recovery system must be of food grade quality. The prerequisite programme should assure that the contamination of product with non-food grade oils is avoided and that the risk of contamination of the product with food grade oils is minimised. The prerequisite programme could involve recording of the quantities used.	The Dutch GMP-limit for C (10-40) in oils is 400 mg/kg.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues on soya (beans) shows that residue levels remain within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in soybeans ranging from 18%-21%, a processing factor of 5 should be used to establish the MRL in soybean oil.		*Certain origins of soybeans can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude soya (bean) oil, however, is very low. The use of endosulfan is allowed on soya (beans). Monitoring data show that its residue in crude oil remains within the legal limit.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Hexane that resides in the crude oil after recovery	C	High	little	3	After hexane extraction of the oil and subsequent hexane recovery from the oil, traces of hexane will reside in the crude	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from		Toxicological assessments show that crude soya oil with

Risk assessment of the chain of soya (bean) meal and oil products

				oil.	chemical impurities resulting from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).		hexane levels of up to 1000 ppm is feed safe. FOSFA has a flash point limit at 121 C, which is related to transport and storage safety.
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			3.2 Production of crude lecithins					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Mineral oils from a failing recovery system	C	Medium	Medium	3	Food grade low-medium viscosity mineral oils are used for hexane recovery. It is in the interest of the crusher to recover as much hexane as possible, and to thus maintain the recovery system well.		Mineral oil of the recovery system must be of food grade quality. The prerequisite programme should assure that the contamination of product with non-food grade oils is avoided and that the risk of contamination of the product with food grade oils is minimised. The prerequisite programme could involve recording of the quantities used.	The Dutch GMP-limit for C (10-40) in oils is 400 mg/kg.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on soya (beans) shows that residue levels may exceed legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured.	Check incoming soybeans or the crude lecithins. In case of a pesticide residue level exceeding the limit, a feed safety assessment should be carried out.	*Certain origins of soybeans can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude soya (bean) oil, however, is very low. The use of endosulfan is allowed on soya (beans). Monitoring data show that its residue in crude oil remains within the legal limit.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Hexane that resides in the crude lecithins after recovery	C	High	little	3	After hexane extraction of the oil and subsequent hexane recovery from the oil, traces of hexane will reside in the crude oil.	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1%		Toxicological assessments show that feed materials with hexane levels of up to 1000 ppm are feed safe. FOSFA has a flash point limit at 121 C, which is related to transport and storage safety.

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					(1000 ppm).		
Pathogens	B	Low	Medium	2	Microbiological growth as a result of condensation of water evaporated from the wet gums.		

			3.3 Production of soya (bean) expeller and meal					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin from anti-caking agent	C	Low	High	3	Anti-caking agent is of mineral origin and may contain dioxin by nature. Dioxin is toxic to humans and animals.	Regulation 2439/1999/EC sets quality criteria for anti-caking agents.	Purchase anti-caking agent of feed grade quality.	
Salmonella	B	High	High	4	Salmonella is the major hazard for microbiological contamination of feed. Salmonella are widespread in the environment and each link in the food chain, from the producers up to and including the consumers has a role to play in reducing the risk of Salmonella harming animals or humans. FEDIOL together with three other associations representing the suppliers and consumers of feed, ie FEFAC, COCERAL and COPA-COGECA have taken their responsibility and have published the "Common principles for the management of the Salmonella risk in the feed chain" in June 2011. The European Code to good practice for the industrial manufacture of safe feed materials has been amended so as to comply with these principles.	FEDIOL, FEFAC, COCERAL, COPA-COGECA Common principles for the management of the Salmonella risk in the feed chain.	<p>The operator's prerequisite programme is to cover the following measures in order to control Salmonella contamination:</p> <p>a) Preserving feed materials from contamination during processing and storage e.g. by closed systems, hygiene practices, or by separating the premises into hygienic zones as appropriate;</p> <p>b) Applying time and temperature control on the toaster, dryer and cooler;</p> <p>c) Apply moisture control of the meals/expellers in line with specifications of FEDIOL recommendations;</p> <p>d) Avoiding cold bridges in order to avoid condensation.</p> <p>If the monitoring system indicates that Salmonella is found in the protein meal, the following actions shall be implemented, where appropriate:</p> <p>a) In case of a Salmonella incident the operator shall monitor the inline defined sample points and the finished</p>	<p>The operator shall be introducing line monitoring with samples to be taken from the whole line, from where the product leaves the toaster (killing step), from when it enters the storage silo up to and including the load out area. The operator is to set realistic targets for reduction of the incidence of Salmonella contamination of his meals/expellers basis historic data.</p> <p>Minimum monitoring requirements for Salmonella are defined in the Annex of this sector document</p> <p>The findings are part of the annual review of the operator in order to further minimize the possible contamination with Salmonella.</p>

							<p>product at loading with a minimum frequency of once a day, and this for the period of one week as a minimum. In case the results of the additional monitoring show that the process is not under control the monitoring will be extended by another week;</p> <p>b) Carry out serotyping and traceability to identify the source of contamination;</p> <p>c) Review processing conditions and the relevant prerequisite programs;</p> <p>d) Consider additional cleaning of production facilities, equipment and storage (where appropriate);</p> <p>e) Review previous monitoring results;</p> <p>f) Consider additional training or changes in process or procedures;</p> <p>g) Consider applying chemical treatment with the aim to reduce Salmonella.</p>	
Dioxin from used bleaching earth	C	Low	High	3	Bleaching clay is of mineral origin and may contain dioxin by nature. Dioxin is toxic to humans and animals.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	The risk only applies to integrated crushing and refining plants.
Hexane residue	C	High	little	3	Hexane residue is present in oilseed meals.	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting from the manufacturing process and from processing		Toxicological assessments show that oilseed meals with hexane levels of up to 1000 ppm are feed safe. Germany has contractual

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						aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).		specifications of max 300 ppm hexane in soybean meal for explosion prevention during barge transport.
Cadmium	C	Low	Medium	2	Depending on origin soybeans can contain elevated levels of Cd as a result of fertiliser basis Cd contaminated phosphorus.			This risk is applying to certain geographical origins.

3.4 Separation of soya (bean) hulls								
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Salmonella	B	High	High	4	Salmonella is the major hazard for microbiological contamination of feed. Salmonella are widespread in the environment and each link in the food chain, from the producers up to and including the consumers has a role to play in reducing the risk of Salmonella harming animals or humans. FEDIOL together with three other associations representing the suppliers and consumers of feed, ie FEFAC, COCERAL and COPA-COGECA have taken their responsibility and have published the "Common principles for the management of the Salmonella risk in the feed chain" in June 2011. The European Code to good practice for the industrial manufacture of safe feed materials has been amended so as to comply with these principles.	FEDIOL, FEFAC, COCERAL, COPA-COGECA Common principles for the management of the Salmonella risk in the feed chain.	<p>The operator's PRP programme is to cover the following measures:</p> <p>a) Preserving feed materials from contamination during processing and storage eg by closed systems, hygiene practices, or by separating the premises into hygienic zones as appropriate.</p> <p>b) Apply moisture control</p> <p>If the monitoring system indicates that Salmonella is found in the finished feed material, the following actions shall be considered:</p>	

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							<ul style="list-style-type: none"> ○ Carry out serotyping and traceability to identify the source of contamination; ○ Review processing conditions and relevant pre-requisite programs ○ Additional cleaning of storage and vehicles (where appropriate); ○ Additional cleaning of plant and equipment; ○ Review previous monitoring results ○ Consider additional training or changes in process or procedures ○ Applying chemical treatment with the aim to reduce Salmonella to acceptable levels. 	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on soybeans shows that residue levels remain within legal limits. MRL policy in third countries differs from EU MRL policy.	EC Regulation No. 396/2005 sets limits for residues of pesticides. FEDIOL contract for purchasing sun seeds from the Black Sea area (contains a clause on compliance with EU MRL legislation).		*Certain origins of soybeans can have a medium chance of exceeding the MRL for particular pesticide residues.

4. Refining

			4. Refining					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants in Processing aids (alkali solution, acids) such as mercury in caustic soda.	C	Low	High	3	Processing aids come into contact with the product.		Processing aids that directly come into contact with the oil must be for food use or of food grade quality.	

			4.1 Production of refined soya (bean) oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin and dioxin-like PCBs	C	Low	High	3	A potential source of dioxin contamination for the oil is drying of soybeans and bleaching earth. However, the dosage level of bleaching earth during refining is only 1-3%. Dioxin partly evaporates during distillation.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	CB: If during the revision of the FBE code, that code is only going apply for integrated crushing, and hence not for stand-alone refining, then the reference to bleaching earth being a source for dioxin contamination should be deleted from the justification column.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on soya (beans) shows that residue levels may exceed legal limits. However, the experience is that pesticide residues are removed during refining.	<p>Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured.</p> <p>The FEDIOL position (11SAF181) concludes that based on the average oil content in soybeans ranging from 18%-21%, a processing factor of 5 should be used to establish the MRL in soybean oil.</p>		*Certain origins of soybeans can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very Low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude soya (bean) oil, however, is very low. The use of endosulfan is allowed on soya (beans). Monitoring data show that its residue in crude oil remains within the legal limit.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Foreign materials like glass, wood, metals, etc.	P	Medium	Medium	3	Foreign materials may be present.		Apply hygienic practices (eg closed systems). Filter before loading.	

			4.2 Physical refining: production of soy fatty acid distillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	Low	High	3	A potential source of dioxin contamination during refining of the oil is bleaching earth. However, the dosage level of bleaching earth during refining is only 1-3%.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ). Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of fatty acid distillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on soya (beans) shows that residue levels may exceed legal limits. During refining pesticide residues move from the oil to the fatty acid distillate.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows to use a processing/concentration factor for pesticides into processed products, providing feed safety is assured.	Check incoming soybeans or the fatty acid distillates. In case of a pesticide residue level exceeding the limit, a feed safety assessment should be carried out.	*Certain origins of soybeans can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Low	High	3	Some of the banned pesticides may be present in the environment. The chance of finding them in crude soya (bean) oil, however, is very low. The use of endosulfan is allowed on soya (beans). Monitoring data show that its residue in crude oil remains within the legal limit.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	Non-complying product should not be applied to feeding stuff.	

			4.3 Chemical refining: production of soy soap stocks and soy acid oils free from deodistillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues on soya (beans) shows that residue levels remain may exceed limits. Level of pesticide residues in acid oil will mirror that in crude oil.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for authorised pesticides into processed products, providing feed safety is assured.	Check incoming beans or the soap stock and acid oil. In case of a pesticide residue level exceeding the limit, a feed safety assessment should be carried out.	*Certain origins of soybeans can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude soya (bean) oil, however, is very low. The use of endosulfan is allowed on soya (beans). Monitoring data show that its residue in crude oil remains within the legal limit.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Dioxin	C	Very low	High	2	The FEDIOL factsheet on crushing and refining in relation to soap stock production (Ref 12SAF183) indicates that the level of oil soluble contaminants in soap stocks mirrors that of crude oils.	According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of soap stocks and acid oils for feed shall be tested on the sum of dioxins and dioxin-like PCBs.		In integrated crushing and refining plants, soap stocks can therefore be safely put back on the meal.

			4.4 Chemical refining: production of soy deodistillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	Medium	High	4	A potential source of dioxin contamination during refining of the oil is bleaching earth. During chemical refining, dioxins concentrate into the deodistillates.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of deodistillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	<p>Deodistillates from chemical refining are forbidden for use in feed unless they have been treated so as to ensure that dioxin levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed, Ref 12SAF196).</p> <p>Fatty products obtained from batch refining processes combining physical and chemical refining steps in one and the same equipment may be used for feed purposes, provided that there is analytical proof showing that limits for dioxin and pesticide residues are respected.</p> <p>Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.</p>	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	High	Medium	4	Regular monitoring of pesticide residues on soya (beans) shows that residue levels may exceed legal limits. During chemical refining, pesticide residues concentrate into the deodistillates.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a transfer factor for authorised pesticides into processed products, providing feed safety is assured.	Check incoming soybeans or deodistillate. In case of a pesticide residue level exceeding the limit, a feed safety assessment should be carried out.	
Pesticides residues as	C	Medium	High	4	Some of the banned pesticides may be	Directive 2002/32/EC sets limits for a number of	See above under "general".	

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listed in EU Directive 2002/32 for undesirable substances in feeding stuff					present in the environment. The chance of finding them in crude soya (bean) oil, however, is very low. During refining, endosulfan may partly end up in the distillate.	pesticides residues in feeding stuff.	Deodistillates from chemical refining are forbidden for use in feed unless they have been treated so as to ensure that pesticide residue levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed, Ref 12SAF196)..	
Mineral oil	C	Medium	Medium	3	Mineral oil used as anti dusting agent will concentrate in the deodistillate		Check incoming soybeans or deodistillate.	

5. Hydrogenation of soybean oil

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
nickel	C	Low	High	3	Nickel is used as a catalyst with hydrogenation (hardening) of oil.		Processing aids that directly come into contact with the oil must be for food use or of food grade quality. Filter the hardened oil.	The nickel content of hardened oils from FEDIOL members is well below 20 ppm.

			A. Storage and transport of soybeans and soybean meal and hulls					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Toxins from pest control materials	C	Low	High	3	Poisoned grain from open boxes could end up in the food chain.		A pest control programme must be applied that is suitable for use in the food chain.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Medium	Medium	3	Post-harvest use of pesticides on oilseeds is critical due to the limited time that is available for the pesticides to break down. The countries of export of oilseeds work with positive lists for the use of pesticides which, for some substances, may conflict with European legislation, particularly in the case of soft seeds such as those of sunflowers.	Regulation 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annex of this regulation.	Transport and storage companies must use pesticides correctly and document this. Otherwise they must verify that the levels of the residues of the pesticides used during transport and storage comply with EU legislation.	
Contamination by the previous cargo during the transport by farm cart, truck or barge or ocean going vessel	C	Low	High	3	Transport of oilseeds and oilseed meals usually does not take place in means of transport that are dedicated to the transport of food or feed.		Transport companies must clean farm carts, trucks, barges and ocean-going-vessels before loading. Inspection on cleanliness before loading.	
Contamination by the previous cargo during storage	C	Low	High	3	Oilseeds and oilseed meals may be contaminated with mycotoxin containing previous loads.		Storage companies must clean sites before use and must inspect them on cleanliness before use.	
Anti dusting agent on soya (beans)	C	Medium	Medium	3	For dust prevention, the USA allows the spraying of white oils (paraffins) on soya (beans) at levels of up to 200 ppm. In South America soya (bean) oil is used.		Check incoming soybeans from the USA.	
Adulteration with melamine	C	Low	Medium	2	Analytically, melamine mimics proteins	Regulation 2002/32 sets a limit of 2.5 mg/kg for melamine in feed materials.		

Risk assessment of the chain of soya (bean) meal and oil products

New B. Transport of soybean oil and derived products for feed application by tank car, rail tank, barge or coaster (excluding ocean going vessel).

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination by previous cargo								
- Tank cars, rail tanks and barges	C	Medium	High	4	Tank cars and barges may have been used for non food or non feed compatible products such as petrochemicals.		Tank cars and barges that are not dedicated to the transport of foodstuff or feeding stuff should have undergone a validated cleaning procedure.	
- Tank cars, tank containers, rail tanks and barges following EU standards for the transport of food stuffs	C	Low	High	3	Transport of most of the vegetable oils is by means of transport that is dedicated to food stuffs.	The Food Hygiene Regulation No. EC/852/2004 requires the transport of liquid food stuffs by tank cars, rail tanks and barges to be dedicated to that of food stuffs. FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138).	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F).	
- Tank coasters following EU standards for the transport of food stuffs	C	Low	High	3	Tank coasters carrying oils and fats during short sea voyages in the EU must have as an absolute minimum as the immediate previous cargoes a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F). FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Contamination by cleaning agents								
- Tank cars, rail tanks and	C	Medium	Medium	3	Increased risk at cleaning stations that	FEDIOL Code of Practice for	Apply good practices for	

Risk assessment of the chain of soya (bean) meal and oil products

barges					clean both feed and chemical tanks on one site.	the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev).	cleaning of tanks.	
- Tank coasters	C	Medium	Medium	3	Increased risk in case coaster is not dedicated to feed- or foodstuff.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev.) (including FOSFA operational procedures).	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Heating or cooling fluids from equipment								
- Tank cars	C	Low	High	3	Stainless steel tanks are used which are heated with cooling water from the motor through a system of double walls (and not coils).	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev).	Use of thermal heating fluids in direct heating systems is forbidden.	
- Rail tanks, tank barges	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F).	Heating coils of rail tanks must be of stainless steel . If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of hot water or steam heating is recommended.
- Tank coasters	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.) (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	
Foreign bodies	P	Medium	Medium	3			A quality plan should require the loading of tank cars with refined oils under a roof.	
Adulteration	C/P/B	Medium	Medium	3	Adulteration with mineral oils has happened with the transport of oils in the countries of origin of these oils.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU	Analyse all incoming batches. Application of minimum mandatory requirements of	

Risk assessment of the chain of soya (bean) meal and oil products

						<p>for food/feed use (Ref 08COD139 Final).</p> <p>FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138)</p>	<p>FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use such as availability of whereabouts of the truck during the journey and sealing of the tank (Ref 07COD138).</p>	
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C. Storage of soybean oil

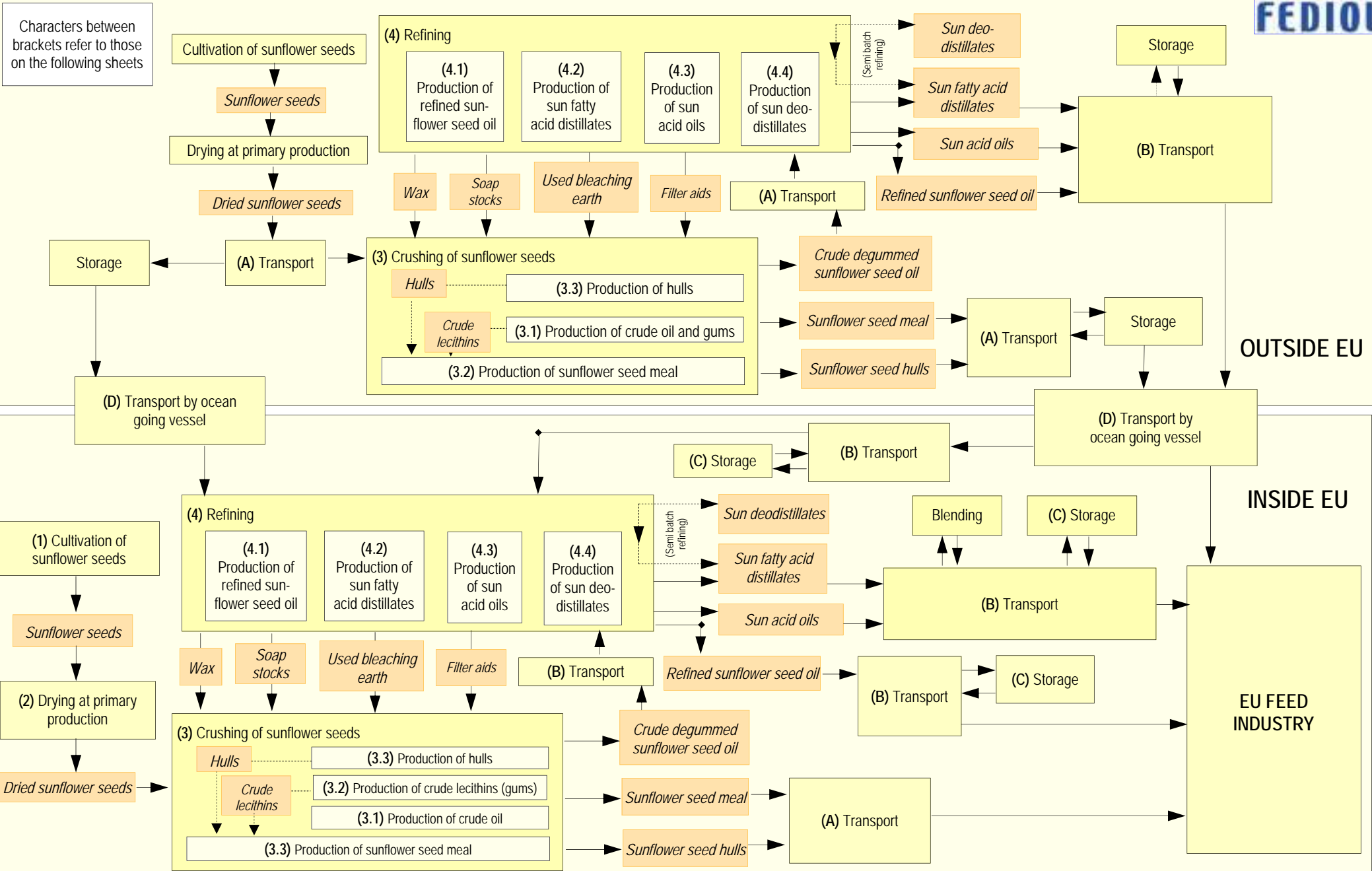
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination due to lack of segregation (contamination from previous cargoes, use of incorrect joining, shared equipment)	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. Less risk is involved when the tank terminal applies the EU list of acceptable previous cargoes during sea transport to the storage of vegetable oils. Least risk is involved when the vegetable oils are stored in tanks that are dedicated to the storage of foodstuffs.	Terminals in the EU that store oils and fats for food application are obliged to apply HACCP (EC Regulation No. 852/2004)	Food or feed dedication of storage tanks. Otherwise, storage tanks must at least adhere to the EU rules on previous cargoes that have been set up for sea transport in Directive 96/3/EC.	
Contamination by cleaning agents	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. They may abstain from using cleaning agents that are suitable for use in the food industry. For tank terminals in the EU that apply HACCP and that keep the storage of vegetable oils and chemicals separated, the chance of using the wrong cleaning agents is very low.		Cleaning agents must be suitable for use in the food industry.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids from failing equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during storage, the chance of leakage of thermal heating fluids into the product is low.		If thermal heating fluids have been used, the storage company must provide for documentation on net losses and analyse accordingly, if necessary.	The use of water and steam heating is recommended.
Misuse of additives	C	Low	High	3	Additives allowed for food oil applied to oil for feed –or vice versa- for which use they may not have been approved.		Agree on clear specifications as regards use of additives	
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use.		

			D. Transport of soybean oil by ocean going vessel					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Transport contamination								
- Contamination by previous cargoes present in tanks or pipes	C	Medium	Medium	3	Ocean going vessels carrying oils and fats for edible use into the EU must have as an absolute minimum that the immediate previous cargoes is a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	<p>Directive 96/3/EC (Derogation to EC Regulation No. 852/2004) requires that previous loads have to be checked.</p> <p>FOSFA contracts oblige the seller to inform the buyer what the three preceding cargoes have been during the sea transport of oils and fats.</p> <p>FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).</p> <p>The EU has not regulated the sea transport of oils and fats for feed application.</p>	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer	
							The use of dedicated pipe lines at loading and unloading.	
- Contamination by cleaning agents	C	Low	High	3	Usually maritime business sticks to good practice.		Check ship log-book.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	Solvent from coating
Thermal heating fluids (THF) from equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of water and steam heating is recommended.
Hydraulic oils from portable pumps	C	Low	High	3	Hydraulic oils from portable pumps may be toxic.		The use of portable pumps with clear separation of hydraulic motor from pump. If not, hydraulic oils of food grade quality must be used.	Hydraulic motors that are directly linked to the pump allow for unwanted leakages of hydraulic oil into the vegetable oil in case of seal failure.
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin.	FEDIOL Code of practice on Sampling and Analysis of all imported crude		

Risk assessment of the chain of soya (bean) meal and oil products

					Control has been intensified and the chance of adulteration taking place has decreased.	vegetable oils in bulk by ships into the EU for food/feed use. (Ref. 08COD139 Final).		
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Flow chart of the production chain of sunflower seed oil products for feed application in the EU



Risk assessment of the chain of sunflower seed meal and oil products

			1. Cultivation of sunflower seeds*					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C				Third countries of export of sunflower seeds (Argentina, Hungary, etc) work with positive lists for the use of pesticides during cultivation which, for some substances, may conflict with European pesticide residue legislation. With sunflower seeds, post-harvest use of pesticides appears to be more critical than pre-harvest use of pesticides.	EC Regulation No. 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annexes. EC Regulation 178/2006 establishes Annex I that lists the food and feed products for which pesticide residue limits apply. Regulation 149/2008 establishes Annexes II, III and IV that sets the MRLs for the products listed in Annex I		
Phytotoxins	C				Sunflower seeds may contain the weed seed Datura Stramonium. This is particularly the case for France.			Visual inspection of sunflower seeds is recommended as a control measure.

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

			2. Drying of sunflower seeds at primary production*					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants caused by drying								
- dioxin	C				Burning of waste may result in dioxin formation. Up to now the crushers have found dioxin levels in crude sunflower seed oil to be lower than detection limit.	Code of Practice for the prevention and reduction of dioxin and dioxin-like PCB contamination in foods and feeds (Codex CAC/RCP 62-2006).		<p>Good Manufacturing Practices recommend using fuels which are not generating dioxins and dioxin-like compounds and other harmful contaminants.</p> <p>In case of direct heating, proper burners should be used. Monitoring is regarded necessary to ensure that drying or heating processes do not result in elevated levels of dioxins and dioxin-like PCBs. No use of waste products as a fuel for direct drying.</p> <p>Feed materials derived from sunflower seeds have to comply with the limits for dioxin and dioxin-like PCBs of the Directive 2002/32/EC.</p>

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

Risk assessment of the chain of sunflower seed meal and oil products

			Utilities: sunflower seeds crushing, oil refining and processing.					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Hydraulic oils or lubricants from equipment	C	Low	High	3	Hydraulic oils and lubricants may contain toxic compounds.		The prerequisite programme should assure that the contamination of product with non-food grade hydraulic oils or lubricants is avoided and that the risk of contamination of the product with food grade hydraulic oils and lubricants is minimised. The prerequisite programme could involve recording of the quantities used.	
Contaminants in water such as PFOS and PFOA	C	Low	Medium	2	Water is used in the crushing and refining process.	For manufacture of feed, according to Regulation 183/2005/EC water used shall be of suitable quality.		
Cleaning agents and boiler chemicals	C	Medium	Medium	3	Cleaning agents and steam (using boiler chemicals) come into contact with the product.		Cleaning agents used in the production system should be flushed. Cleaning agents and boiler chemicals must be suitable for use in the food industry.	
Thermal heating fluids (THF) from equipment	C	Medium	High	4	THF may still be used by non-FEDIOL members.	According to the FEDIOL Code of Practice on the Heating of Edible Oils during Processing , the use of THF is not allowed.	Use hot water or steam heating. Otherwise, a control measure should assure that the contamination of product with thermal heating fluids is avoided.	

Risk assessment of the chain of sunflower seed meal and oil products

3. Crushing of sunflower seeds

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Toxins from pest control materials	C	Low	High	3	Poisoned grain from open boxes could end up in the food chain.		A pest control programme must be applied that is suitable for use in the food chain.	
Toxic compounds from hexane such as benzene	C	Low	High	3	Industrial hexane may contain toxic compounds.	Directive 2009/32/EC sets purity criteria for the use of hexane during the crush of oilseeds.	Food grade hexane must be used.	
Foreign material like glass, wood, metals, etc.	P	Medium	Medium	3	Foreign material may be present		A system should be in place that removes foreign material.	

Risk assessment of the chain of sunflower seed meal and oil products

			3.1 Production of crude oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants from filter aids	C	Low	High	3	The crude oil can potentially wash contaminants out of the filter aid.		Use of filter aids that are suitable for the food industry.	
Mineral oils from a failing recovery system	C	Medium	Medium	3	Food grade low-medium viscosity mineral oils are used for hexane recovery. It is in the interest of the crusher to recover as much hexane as possible, and to thus maintain the recovery system well.		Mineral oil of the recovery system must be of food grade quality. The prerequisite programme should assure that the contamination of product with non-food grade oils is avoided and that the risk of contamination of the product with food grade oils is minimised. The prerequisite programme could involve recording of the quantities used.	The Dutch GMP standard limits the content of C(10-40) in sunflower seed oils and byproducts of refining to 1000 mg/kg.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on sunflower seeds shows that residue levels remain within legal limits. MRL policy in third countries differs from EU MRL policy.	EC Regulation No. 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in sunflower seeds, ranging from 40%-45%, a processing factor of 2.5 should be used to establish the MRL in sunflower seed oil. FEDIOL contract for purchasing sun seeds from the Black Sea area (contains a clause on compliance with EU MRL legislation).		*Certain origins of sunflower seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude sunflower seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		

Risk assessment of the chain of sunflower seed meal and oil products

Hexane that resides in the crude oil after recovery	C	High	Little	3	After hexane extraction of the oil and subsequent hexane recovery from the oil, traces of hexane will reside in the crude oil.	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).		Toxicological assessments show that crude oil with hexane levels of up to 1000 ppm is safe. FOSFA has a flash point limit at 121 C which is related to transport and storage safety.
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			3.2 Production of crude lecithins					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Mineral oils from a failing recovery system	C	Medium	High	3	Food grade low-Medium viscosity mineral oils are used for hexane recovery. It is in the interest of the crusher to recover as much hexane as possible, and to thus maintain the recovery system well.		Mineral oil of the recovery system must be of food grade quality. The prerequisite programme should assure that the contamination of product with non-food grade oils is avoided and that the risk of contamination of the product with food grade oils is minimised. The prerequisite programme could involve recording of the quantities used.	The Dutch GMP standard limits the content of C(10-40) in sunflower seed oils and byproducts of refining to 1000 mg/kg.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on sunflower seeds shows that residue levels remain within legal limits. MRL policy in third countries differs from EU MRL policy.	EC Regulation No. 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured. FEDIOL contract for purchasing sun seeds from the Black Sea area (contains a clause on compliance with EU MRL legislation).		*Certain origins of sunflower seeds can have a medium chance of exceeding the MRL for particular pesticide residues.

Risk assessment of the chain of sunflower seed meal and oil products

Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude sunflower seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	
Hexane that resides in the crude oil after recovery	C	High	little	3	After hexane extraction of the oil and subsequent hexane recovery from the oil, traces of hexane will reside in the crude oil.	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).	Toxicological assessments show that feed materials with hexane levels of up to 1000 ppm are safe. FOSFA has a flash point limit at 121 C, which is related to transport and storage safety.
Pathogens	B	Low	Medium	2	Microbiological growth as a result of condensation of water evaporated from the crude lecithins.		

			3.3 Production of sunflower seed meal					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin from anti-caking agent	C	Low	High	3	Anti-caking agent is of mineral origin and may contain dioxin by nature. Dioxin is toxic to humans and animals.	Regulation 2439/1999/EC sets quality criteria for anti-caking agents.	Purchase anti-caking agent of feed grade quality.	
Salmonella	B	High	High	4	Salmonella is the major hazard for microbiological contamination of feed. Salmonella are widespread in the environment and each link in the food chain, from the producers up to and including the consumers has a role to play in reducing the risk of Salmonella harming animals or humans. FEDIOL together with three other associations representing the suppliers and consumers of feed, ie FEFAC, COCERAL and COPA-COGECA have taken their responsibility and have published the "Common principles for the management of the Salmonella risk in the feed chain" in June 2011. The European Code to good practice for the industrial manufacture of safe feed materials has been amended so as to comply with these principles.	FEDIOL, FEFAC, COCERAL, COPA-COGECA Common principles for the management of the Salmonella risk in the feed chain. FEDIOL Recommendation on moisture content for rape/colza seed meal and sunflower seed meal.	The operator's prerequisite programme is to cover the following measures in order to control Salmonella contamination: a) Preserving feed materials from contamination during processing and storage e.g. by closed systems, hygiene practices, or by separating the premises into hygienic zones as appropriate; b) Applying time and temperature control on the toaster, dryer and cooler; c) Apply moisture control of the meals/expellers in line with specifications of FEDIOL recommendations; d) Avoiding cold bridges in order to avoid condensation. If the monitoring system indicates that Salmonella is found in the protein meal, the following actions shall be implemented, where appropriate: a) In case of a Salmonella incident the operator shall monitor the inline defined sample points and the finished product at loading with a minimum frequency of once a day, and this for the period of one week as a minimum. In case the results of the additional monitoring show that the process is not under	The operator shall be introducing line monitoring with samples to be taken from the whole line, from where the product leaves the toaster (killing step), from when it enters the storage silo up to and including the load out area. The operator is to set realistic targets for reduction of the incidence of Salmonella contamination of his meals/expellers basis historic data. Minimum monitoring requirements for Salmonella are defined in the Annex of this sector document The findings are part of the annual review of the operator in order to further minimize the possible contamination with Salmonella.

Risk assessment of the chain of sunflower seed meal and oil products

							control the monitoring will be extended by another week; b) Carry out serotyping and traceability to identify the source of contamination; c) Review processing conditions and the relevant prerequisite programs; d) Consider additional cleaning of production facilities, equipment and storage (where appropriate); e) Review previous monitoring results; f) Consider additional training or changes in process or procedures; g) Consider applying chemical treatment with the aim to reduce Salmonella.	
Dioxin from used bleaching earth	C	Low	High	3	Bleaching clay is of mineral origin and may contain dioxin by nature. Dioxin is toxic to humans and animals.	Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ). FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining , which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	The risk only applies to integrated crushing and refining plants.
Mycotoxins	C	Low	High	3	Result of insufficient drying of sunflower seeds		Control the mycotoxin level of the sunflower seed meal.	
Cadmium	C	Medium	High	4	Cadmium concentrates into the meal during crushing. Depending on the geographical origin sunflower seeds run the risk of having cadmium levels leading to levels exceeding the limit in the meal. Fertiliser on the basis of low quality phosphorus can contain high cadmium levels.	Directive 2002/32/EC limits the presence of cadmium in feed materials of vegetable origin to 1 ppm.	Depending on the origin of the seeds, batch-wise control on incoming sunflower.	This risk is applying to certain geographical origins.

Risk assessment of the chain of sunflower seed meal and oil products

Hexane residue	C	High	little	3	Hexane residue is present in oilseed meals.	Feed Marketing Regulation 767/2009 stipulates that feed materials shall be free from chemical impurities resulting from the manufacturing process and from processing aids, unless a maximum content is fixed in the Catalogue. The Catalogue of Feed Materials, Regulation 68/2013 introduces a threshold for the setting of max contents for these chemical impurities of 0.1% (1000 ppm).		Toxicological assessments show that oilseed meals with hexane levels of up to 1000 ppm are feed safe. OVID in Germany has a safety data sheet referring to a max 300 ppm hexane in sunflower seed meal for explosion prevention during barge transport.
Arsenic	C	Low	Medium	2	Arsenic contamination of sunflower seeds has been observed in Spain.			
Datura Stramonium	B	Low*	Medium	2		Directive 2002/32/EC limits the maximum content of Datura Stramonium in feed materials to 1000 ppm		*Certain origins of sunflower seeds can have a medium chance of exceeding the max limit for Datura Stramonium in sunflower seed meal.

			3.4 Separation of sunflower seed hulls					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Salmonella	B	High	High	4	Salmonella is the major hazard for microbiological contamination of feed. Salmonella are widespread in the environment and each link in the food chain, from the producers up to and including the consumers has a role to play in reducing the risk of Salmonella harming animals or humans. FEDIOL together with three other associations representing the suppliers and consumers of feed, ie FEFAC, COCERAL and COPA-COGECA have taken their responsibility and have published the "Common principles for the management of the Salmonella risk in the feed chain" in June 2011. The European Code to good practice for the industrial manufacture of safe feed materials has been amended so as to comply with these principles	FEDIOL, FEFAC, COCERAL, COPA-COGECA Common principles for the management of the Salmonella risk in the feed chain.	<p>The operator's prerequisite programme is to cover the following measures in order to control Salmonella contamination:</p> <p>a) Preserving feed materials from contamination during processing and storage e.g. by closed systems, hygiene practices, or by separating the premises into hygienic zones as appropriate;</p> <p>b) Applying time and temperature control on the toaster, dryer and cooler;</p> <p>c) Apply moisture control of the meals/expellers in line with specifications of FEDIOL recommendations;</p> <p>d) Avoiding cold bridges in order to avoid condensation.</p> <p>If the monitoring system indicates that Salmonella is found in the protein meal, the following actions shall be implemented, where appropriate:</p> <p>a) In case of a Salmonella incident the operator shall monitor the inline defined sample points and the finished product at loading with a minimum frequency of once a day, and this for the period of one week as a minimum. In case the results of the additional monitoring show that the process is not under control the monitoring will be extended by another week;</p> <p>b) Carry out serotyping and traceability to identify the</p>	<p>The operator shall be introducing line monitoring with samples to be taken from the whole line, from where the product leaves the toaster (killing step), from when it enters the storage silo up to and including the load out area. The operator is to set realistic targets for reduction of the incidence of Salmonella contamination of his meals/expellers basis historic data.</p> <p>Minimum monitoring requirements for Salmonella are defined in the Annex of this sector document</p> <p>The findings are part of the annual review of the operator in order to further minimize the possible contamination with Salmonella.</p>

Risk assessment of the chain of sunflower seed meal and oil products

							<p>source of contamination;</p> <p>c) Review processing conditions and the relevant prerequisite programs;</p> <p>d) Consider additional cleaning of production facilities, equipment and storage (where appropriate);</p> <p>e) Review previous monitoring results;</p> <p>f) Consider additional training or changes in process or procedures;</p> <p>g) Consider applying chemical treatment with the aim to reduce Salmonella.</p>	
<p>Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.</p>	C	Low*	Medium	2	<p>Regular monitoring of pesticide residues on sunflower seeds shows that residue levels remain within legal limits.</p> <p>MRL policy in third countries differs from EU MRL policy.</p>	<p>EC Regulation No. 396/2005 sets limits for residues of pesticides.</p> <p>FEDIOL contract for purchasing sun seeds from the Black Sea area (contains a clause on compliance with EU MRL legislation).</p>		<p>*Certain origins of sunflower seeds can have a medium chance of exceeding the MRL for particular pesticide residues.</p>

Risk assessment of the chain of sunflower seed meal and oil products

4. Refining

			4. Refining					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants in processing aids (alkali solution, acids) such as mercury in caustic soda.	C	Low	High	3	Processing aids come into contact with the product.		Processing aids that directly come into contact with the oil must be for food use or of food grade quality.	

			4.1 Production of refined sunflower seed oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin and dioxin-like PCBs	C	Low	High	3	A potential source of dioxin contamination during for the oil is drying of sunflower seeds and bleaching earth. However, the dosage level of bleaching earth during refining is only 1-3%. Dioxin partly evaporates during distillation.	Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ). FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining , which includes a maximum limit for dioxin and dioxin-like PCBs of 1.5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	3	Regular monitoring of pesticide residues on sunflower seeds shows that residue levels remain within legal limits. However, post-harvest use of pesticides is critical, which can result in sunflower seeds and by-products of refining not respecting MRLs, unless residues are fully removed during refining of the crude oil.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in sunflower seeds, ranging from 40%-45%, a processing factor of 2.5 should be used to establish the MRL in sunflower seed oil.	In case of a pesticide residue level exceeding the limit, a feed safety assessment should be carried out.	*Certain origins of sunflower seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude sunflower seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Microbiological contamination	B	Low	Medium	2	Moisture content (i.e. water activity) in refined oils is too low for bacteria to grow.			
Foreign materials like glass, wood, metals, etc.	P	Medium	Medium	3	Foreign materials may be present.		Apply hygienic practices (eg closed systems). Filter before loading.	

			4.2 Physical refining: production of sun fatty acid distillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	Low	High	3	A potential source of dioxin contamination during refining of the oil is bleaching earth. However, the dosage level of bleaching earth during refining is only 1-3%.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of fatty acid distillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on sunflower seeds shows that residue levels remain within legal limits. However, post-harvest use of pesticides is critical, which can result in sunflower seeds and by-products of refining not respecting MRLs.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows to use a processing/concentration factor for pesticides into processed products, providing feed safety is assured.		*Certain origins of sunflower seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Low	High	3	Some banned pesticides may be present in the environment. The chance of finding them in crude sunflower seed oil, however, is very low; they will concentrate into the fatty acid distillates during refining.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	Non-complying product should not be applied to feeding stuff.	

4.3 Chemical refining: production of sun soap stocks and sun acid oils free from deodistillates

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low*	Medium	2	Regular monitoring of pesticide residues on sunflower seeds shows that residue levels remain within legal limits. However, post-harvest use of pesticides is critical, which can result in sunflower seeds and by-products of refining not respecting MRLs.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows to use a processing/concentration factor for pesticides into processed products, providing feed safety is assured.		*Certain origins of sunflower seeds can have a medium chance of exceeding the MRL for particular pesticide residues.
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude sunflower seed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Dioxin	C	Very low	High	2	The FEDIOL factsheet on crushing and refining in relation to soap stock production (Ref 12SAF183) indicates that the level of oil soluble contaminants in soap stocks mirrors that of crude oils.	According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of soap stocks and acid oils for feed shall be tested on the sum of dioxins and dioxin-like PCBs.		In integrated crushing and refining plants, soap stocks can therefore be safely put back on the meal.

			4.4 Chemical refining: production of sun deodistillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	Medium	High	4	A potential source of dioxin contamination during refining of the oil is bleaching earth. During chemical refining, dioxins concentrate into the deodistillates.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of deodistillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining*, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	<p>Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.</p> <p>Deodistillates from chemical refining are forbidden for use in feed unless they have been treated so as to ensure that dioxin levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed, Ref 12SAF196).</p> <p>Fatty products obtained from batch refining processes combining physical and chemical refining steps in one and the same equipment may be used for feed purposes, provided that there is analytical proof showing that limits for dioxin and pesticide residues are respected.</p> <p>Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.</p>	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Medium	Medium	3	Regular monitoring of pesticide residues on sunflower seeds shows that residue levels remain within legal limits. However, during chemical refining, dioxins concentrate into the distillates.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a transfer factor for authorised pesticides into processed products, providing feed safety is assured.	See above under "general".	
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Medium	High	4	Some of the banned pesticides may be present in the environment. The chance of finding them in crude sunflower seed oil, however, is very	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	<p>See above under "general".</p> <p>Deodistillates from chemical refining are forbidden for use in feed unless</p>	

Risk assessment of the chain of sunflower seed meal and oil products

					low, but they will concentrate into the fatty acid distillates during refining.		they have been treated so as to ensure that pesticide residue levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed, Ref 12SAF196).	
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5. Hydrogenation of sunflower seed oil

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
nickel	C	Low	High	3	Nickel is used as a catalyst with hydrogenation (hardening) of oil.		Processing aids that directly come into contact with the oil must be for food use or of food grade quality. Filter the hardened oil.	The nickel content of hardened oils from FEDIOL members is well below 20 ppm.

A. Storage and transport of sunflower seeds and sunflower seed meal

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Toxins from pest control materials	C	Low	High	3	Poisoned grain from open boxes could end up in the food chain.		A pest control programme must be applied that is suitable for use in the food chain.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Medium	Medium	3	Post-harvest use of pesticides on oilseeds is critical due to the limited time that is available for the pesticides to break down. The countries of export of oilseeds work with positive lists for the use of pesticides which, for some substances, may conflict with European legislation, particularly in the case of soft seeds such as those of sunflowers. Pesticide used on previous loads during storage and transport can contaminate rape seeds.	Regulation 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annex of this regulation.	Transport and storage companies must use pesticides correctly and document this. Otherwise they must verify that the levels of the residues of the pesticides used during transport and storage comply with EU legislation.	
Contamination by the previous cargo during the transport by farm cart, truck or barge or ocean going	C	Low	High	3	Transport of oilseeds and oilseed meals usually does not take place in means of transport that are dedicated to the transport of food or feed.		Transport companies must clean farm carts, trucks, barges and ocean-going-vessels before loading.	

Risk assessment of the chain of sunflower seed meal and oil products

vessel							Inspection on cleanliness before loading.	
Contamination by the previous cargo during storage	C	Low	High	3	Oilseeds and oilseed meals may be contaminated with mycotoxin containing previous loads.		Storage companies must clean sites before use and must inspect them on cleanliness before use.	
Adulteration with melamine	C	Low	Medium	2	Analytically, melamine mimics proteins	Regulation 2002/32 sets a limit of 2.5 mg/kg for melamine in feed materials.		

New B. Transport of sunflower seed oil and derived products for feed application by tank car, rail tank, barge or coaster (excluding ocean going vessel).								
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination by previous cargo								
- Tank cars, rail tanks and barges	C	Medium	High	4	Tank cars and barges may have been used for non food or non feed compatible products such as petrochemicals.		Tank cars and barges that are not dedicated to the transport of foodstuff or feeding stuff should have undergone a validated cleaning procedure.	
- Tank cars, tank containers, rail tanks and barges following EU standards for the transport of food stuffs	C	Low	High	3	Transport of most of the vegetable oils is by means of transport that is dedicated to food stuffs.	The Food Hygiene Regulation No. EC/852/2004 requires the transport of liquid food stuffs by tank cars, rail tanks and barges to be dedicated to that of food stuffs. FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138).	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F).	

Risk assessment of the chain of sunflower seed meal and oil products

- Tank coasters following EU standards for the transport of food stuffs	C	Low	High	3	Tank coasters carrying oils and fats during short sea voyages in the EU must have as an absolute minimum as the immediate previous cargoes a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures)*.	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F). FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Contamination by cleaning agents								
- Tank cars, rail tanks and barges	C	Medium	Medium	3	Increased risk at cleaning stations that clean both feed and chemical tanks on one site.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev.) .	Apply good practices for cleaning of tanks.	
- Tank coasters	C	Medium	Medium	3	Increased risk in case coaster is not dedicated to feed- or foodstuff.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev.) (including FOSFA operational procedures).	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Heating or cooling fluids from equipment								
- Tank cars	C	Low	High	3	Stainless steel tanks are used which are heated with cooling water from the motor through a system of double walls (and not coils).	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.) .	Use of thermal heating fluids in direct heating systems is forbidden.	
- Rail tanks, tank barges	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the	Heating coils of rail tanks must be of stainless steel . If thermal heating fluids have	The use of hot water or steam heating is recommended.

Risk assessment of the chain of sunflower seed meal and oil products

- Tank coasters	C	Low	High	3	<p>during transport, the chance of leakage of thermal heating fluids into the product is low.</p> <p>Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.</p>	<p>European Union (07COD139F).</p> <p>FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.) (including FOSFA operational procedures).</p>	<p>been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.</p> <p>If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.</p>	
Foreign bodies	P	Medium	Medium	3			<p>A quality plan should require the loading of tank cars with refined oils under a roof.</p>	
Adulteration	C/P/B	Medium	Medium	3	<p>Adulteration with mineral oils has happened with the transport of oils in the countries of origin of these oils.</p>	<p>FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref 08COD139 Final).</p> <p>FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138)</p>	<p>Analyse all incoming batches.</p> <p>Application of minimum mandatory requirements of FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use such as availability of whereabouts of the truck during the journey and sealing of the tank (Ref 07COD138).</p>	

Risk assessment of the chain of sunflower seed meal and oil products

			C. Storage of sunflower seed oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination due to lack of segregation (contamination from previous cargoes, use of incorrect joining, shared equipment)	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. Less risk is involved when the tank terminal applies the EU list of acceptable previous cargoes during sea transport to the storage of vegetable oils. Least risk is involved when the vegetable oils are stored in tanks that are dedicated to the storage of foodstuffs.	Terminals in the EU that store oils and fats for food application are obliged to apply HACCP (EC Regulation No. 852/2004)	Food or feed dedication of storage tanks. Otherwise, storage tanks must at least adhere to the EU rules on previous cargoes that have been set up for sea transport in Directive 96/3/EC.	
Contamination by cleaning agents	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. They may abstain from using cleaning agents that are suitable for use in the food industry. For tank terminals in the EU that apply HACCP and that keep the storage of vegetable oils and chemicals separated, the chance of using the wrong cleaning agents is very low.		Cleaning agents must be suitable for use in the food industry.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids from failing equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during storage, the chance of leakage of thermal heating fluids into the product is low.		If thermal heating fluids have been used, the storage company must provide for documentation on net losses and analyse accordingly, if necessary.	The use of water and steam heating is recommended.
Misuse of additives	C	Low	High	3	Additives allowed for food oil applied to oil going to feed –or vice versa- for which use they may not have been approved.		Agree on clear specifications as regards use of additives	Abuse of additives
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use.		

			D. Transport of sunflower seed oil by ocean going vessel					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Transport contamination								
- Contamination by previous cargoes present in tanks or pipes	C	Medium	Medium	3	Ocean going vessels carrying oils and fats for edible use into the EU must have as an absolute minimum that the immediate previous cargoes is a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	<p>Directive 96/3/EC (Derogation to EC Regulation No. 852/2004) requires that previous loads have to be checked.</p> <p>FOSFA contracts oblige the seller to inform the buyer what the three preceding cargoes have been during the sea transport of oils and fats.</p> <p>FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).</p> <p>The EU has not regulated the sea transport of oils and fats for feed application.</p>	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
							The use of dedicated pipe lines at loading and unloading.	
- Contamination by cleaning agents	C	Low	High	3	Usually maritime business sticks to good practice.		Check ship log-book.	
Thermal heating fluids (THF) from equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of water and steam heating is recommended.
Hydraulic oils from portable pumps	C	Low	High	3	Hydraulic oils from portable pumps may be toxic.		The use of portable pumps with clear separation of hydraulic motor from pump. If not, hydraulic oils of food grade quality must be used.	Hydraulic motors that are directly linked to the pump allow for unwanted leakages of hydraulic oil into the vegetable oil in case of seal failure.
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref. 08COD139 Final).		

Risk assessment of the chain of palm and palm kernel oil products

1. Cultivation of palm fruits*

			1. Cultivation of palm fruits*					
HAZARD	CAT.	CHANCE	SERIOUSNESS*	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C				The countries of export of palm oil (Indonesia, Malaysia and others such as South America and Africa) work with positive lists for the use of pesticides during cultivation which, for some substances, may conflict with European pesticide residue legislation. Hitherto no residues of pesticides have been detected in palm and palm kernel oil.	EC Regulation 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annexes. EC Regulation No. 178/2006 establishes Annex I lists the food and feed products for which pesticide residue limits apply. Regulation 149/2008 establishes Annexes II, III and IV that sets the MRLs for the products listed in Annex I.		

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

Risk assessment of the chain of palm and palm kernel oil products

2. Production of crude palm oil and crude palm kernel oil*

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Boiler chemicals	C				Increased risk at plants without good manufacturing practices.			Steam (using boiler chemicals) that directly comes into contact with the product must be suitable for use in the food industry.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C				Regular monitoring of pesticide residues shows that these residues seldom occur in crude palm oil and if present are always within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in palm fruits, ranging from 50%-55%, and in palm kernels, of 45%, processing factors of 2 should be used to establish the MRL in palm oil and palm kernel oil.		
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C				Some of the banned pesticides may be present in the environment. The chance of finding them in crude palm or palm kernel oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Recycling of contaminated fat from fat traps in effluent water.	C				Effluent water may be chemically contaminated.			Fat from fat traps in effluent water must not be recycled for food application.
Hydraulic oil or lubricants from equipment	C				Hydraulic oils and lubricants may contain toxic compounds.			The prerequisite programme should assure that the contamination of the product with non-food grade hydraulic oils or lubricants is avoided and that the risk of contamination of the product with food grade hydraulic oils and lubricants is minimised. The prerequisite programme could involve recording of the quantities used. The Dutch GMP-limit for C (10-40) in oils is 400 mg/kg.
Foreign bodies	P				Foreign bodies may be present.			A system should be in place that removes any foreign material.

Risk assessment of the chain of palm and palm kernel oil products

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

			Utilities: palm and palm kernel oil refining and processing					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Hydraulic oils or lubricants from equipment	C	Low	High	3	Hydraulic oils and lubricants may contain toxic compounds.		The prerequisite programme should assure that the contamination of product with non-food grade hydraulic oils or lubricants is avoided and that the risk of contamination of the product with food grade hydraulic oils and lubricants is minimised. The prerequisite programme could involve recording of the quantities used.	
Contaminants in water such as PFOS and PFOA	C	Low	Medium	2	Water is used in the crushing and refining process.	For manufacture of feed, according to Regulation 1831/2003/EC water used shall be of suitable quality.		
Cleaning agents and boiler chemicals	C	Medium	Medium	3	Cleaning agents and steam (using boiler chemicals) come into contact with the product.		Cleaning agents used in the production system should be flushed. Cleaning agents and boiler chemicals must be suitable for use in the food industry.	
Thermal heating fluids (THF) from equipment	C	Medium	High	4	THF may still be used by non-FEDIOL members.	According to the FEDIOL Code of Practice on the Heating of Edible Oils during Processing , the use of THF is not allowed.	Use hot water or steam heating. Otherwise, a control measure should assure that the contamination of product with thermal heating fluids is avoided.	

Risk assessment of the chain of palm and palm kernel oil products

			3. Refining					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants in processing aids (alkali solution, acids) such as mercury in caustic soda.	C	Low	High	3	Processing aids come into contact with the product.		Processing aids that directly come into contact with the oil must be of food grade quality or for food use.	

Risk assessment of the chain of palm and palm kernel oil products

			3.1 Production of refined palm and palm kernel oil					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin from bleaching earth	C	Low	High	3	A potential source of dioxin contamination during refining of the oil is bleaching earth. However, the dosage level of bleaching earth during refining is only 1-3%. Dioxin partly evaporates during distillation.	Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ). FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining , which includes a max limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues shows that these residues seldom occur in crude palm oil and if present are always within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in palm fruits, ranging from 50%-55%, and in palm kernels, of 45 %, processing factors of 2 should be used to establish the MRL in palm oil and palm kernel oil.		
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude palm or palm kernel oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Microbiological contamination	B	Low	Medium	2	Moisture content (i.e. water activity) in refined oils is too low for bacteria to grow.			
Foreign materials like glass, wood, metals, etc.	P	Medium	Medium	3			Apply hygienic practices (eg closed systems) and filter before loading.	

Risk assessment of the chain of palm and palm kernel oil products

			3.2 Physical refining: production of palm and palm kernel fatty acid distillates					
HAZARD	CAT.	CHANGE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	Medium	High	4	A potential source of dioxin contamination is environmental deposition and bleaching earth. This dioxin may move to the fatty acid distillates during physical refining.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of fatty acid distillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	<p>This risk may be managed by:</p> <ul style="list-style-type: none"> - positive release of a batch or - active coal treatment to filter dioxin. <p>Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.</p>	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues shows that these residues seldom occur in crude palm oil and if present are always within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/ concentration factor for pesticides into processed products, providing feed safety is assured.		
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Low	High	3	Some of the banned pesticides may be present in the environment. The chance of finding them in crude rapeseed oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	Non-complying product should not be applied to feeding stuff.	

Risk assessment of the chain of palm and palm kernel oil products

PAH in palm kernel fatty acid distillates	C	High	Medium	4	Light PAHs will concentrate into the fatty acid distillate during deodorisation. In case active coal have been added, heavy PAHs are removed.		Non-complying product should not be applied to feeding stuff.	For palm kernel oil GMP+ International has a limit for the four PAHs benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene and chrysene of 400 microgram/kg. OVOCOM (GMP) has a limit for BaP of 50 microgram/kg for feed fats.
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Risk assessment of the chain of palm and palm kernel oil products

			3.3 Chemical refining: Production of palm or palm kernel soap stocks and acid oils (free from deodistillate)					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Regular monitoring of pesticide residues shows that these residues seldom occur in crude palm oil and if present are always within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured.		
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude palm or palm kernel oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Dioxin	C	Very low	High	2	The FEDIOL factsheet on crushing and refining in relation to soap stock production (Ref 12SAF183) indicates that the level of oil soluble contaminants in soap stocks mirrors that of crude oils.	According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of soap stocks and acid oils for feed shall be tested on the sum of dioxins and dioxin-like PCBs.		

			3.4 Chemical refining: production of palm and palm kernel deodistillates					
HAZARD	CAT.	CHANGE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin	C	High	High	4	A potential source of dioxin contamination during refining of the oil is bleaching earth. During chemical refining, dioxins concentrate into the deodistillates.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of deodistillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	<p>Deodistillates from chemical refining are forbidden for use in feed unless they have been treated so as to ensure that dioxin levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed Ref. 12SAF196).</p> <p>Fatty products obtained from batch refining processes combining physical and chemical refining steps in one and the same equipment may be used for feed purposes, provided that there is analytical proof showing that limits for dioxin and pesticide residues are respected.</p> <p>Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.</p>	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	3	Regular monitoring of pesticide residues shows that these residues seldom occur in crude palm oil and if present are always within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured.	See above under "general".	
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Medium	High	4	Some of the banned pesticides may be present in the environment. The chance of finding them in crude palm	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	See above under "general". Deodistillates from chemical refining are forbidden for use in feed unless	

Risk assessment of the chain of palm and palm kernel oil products

				4	or palm kernel oil, however, is very low, but they will concentrate into the distillates during refining.	they have been treated so as to ensure that pesticide residue levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed Ref. 12SAF196).	
PAH for palm kernel deodistillates	C	High	Medium	4	Light PAHs will concentrate into the deodistillates during deodorisation. In case active coal have been added, heavy PAHs are removed.	Non-complying product should not be applied to feeding stuff.	For palm kernel oil GMP+ International has a limit for the four PAHs benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene and chrysene of 400 microgram/kg. OVOCOM (GMP) has a limit for BaP of 50 microgram/kg for feed fats.

Splitting of crude and refined oil with water, heat and pressure and subsequent fractional distillation to produce pure fatty acids and glycerine*

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Dioxin from bleaching earth	C				A potential source of dioxin contamination during refining of the oil is bleaching earth. However, the dosage level of bleaching earth during refining is only 1-3%.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of pure fatty acids from crude oil for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>		Non-complying product should not be applied to feeding stuff.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C				Regular monitoring of pesticide residues shows that these residues seldom occur in crude palm oil and if present are always within legal limits.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured.		
Pesticides residues as listed in EU Directive	C				Some of the banned pesticides may be present in	Directive 2002/32/EC sets limits for a number of		

Risk assessment of the chain of palm and palm kernel oil products

2002/32 for undesirable substances in feeding stuff					the environment. The chance of finding them in crude palm or palm kernel oil, however, is very low.	pesticides residues in feeding stuff.		
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* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

Risk assessment of the chain of palm and palm kernel oil products

5. Hydrogenation of palm fatty acid distillates

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Nickel	C	Low	High	3	Nickel is used as a catalyst with hydrogenation (hardening) of oil products.		Processing aids that directly come into contact with the oil must be for food use or of food grade quality. Filter the hardened product.	The nickel content of hardened oil products from FEDIOL members is well below 20 ppm.
Dioxin congeners turned to ones with a higher toxicity	C	Medium	High	4	Hydrogenation by means of nickel can turn dioxin congeners into more toxic ones.	According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of hydrogenated palm fatty acid distillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.		

Risk assessment of the chain of palm and palm kernel oil products

A. Transport of fruit bunches and palm kernels to the oil mill and storage of palm kernels*

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Foreign bodies	P				Foreign bodies such as stones from dirty trucks and glass particles, dead rodents and tree leaves can be present.			Load compartments of means of transport must be free from previous load residues before loading fruit bunches.

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

			New B. Transport of palm oil and palm kernel oil and derived products for feed application by tank car, rail tank, barge or coaster (excluding ocean going vessel).					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination by previous cargo								
- Tank cars, rail tanks and barges	C	Medium	High	4	Tank cars and barges may have been used for non food or non feed compatible products such as petrochemicals.		Tank cars and barges that are not dedicated to the transport of foodstuff or feeding stuff should have undergone a validated cleaning procedure.	
- Tank cars, tank containers, rail tanks and barges following EU standards for the transport of food stuffs	C	Low	High	3	Transport of most of the vegetable oils is by means of transport that is dedicated to food stuffs.	The Food Hygiene Regulation No. EC/852/2004 requires the transport of liquid food stuffs by tank cars, rail tanks and barges to be dedicated to that of food stuffs. FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138).	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F).	
- Tank coasters following EU standards for the transport of food stuffs	C	Low	High	3	Tank coasters carrying oils and fats during short sea voyages in the EU must have as an absolute minimum as the immediate previous cargoes a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F). FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent,	

Risk assessment of the chain of palm and palm kernel oil products

							applicable before any loading or cargo transfer.	
Contamination by cleaning agents								
- Tank cars, rail tanks and barges	C	Medium	Medium	3	Increased risk at cleaning stations that clean both feed and chemical tanks on one site.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev.)	Apply good practices for cleaning of tanks.	
- Tank coasters	C	Medium	Medium	3	Increased risk in case coaster is not dedicated to feed- or foodstuff.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F rev.) (including FOSFA operational procedures).	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Heating or cooling fluids from equipment								
- Tank cars	C	Low	High	3	Stainless steel tanks are used which are heated with cooling water from the motor through a system of double walls (and not coils).	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.)	Use of thermal heating fluids in direct heating systems is forbidden.	
- Rail tanks, tank barges	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F)	Heating coils of rail tanks must be of stainless steel . If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of hot water or steam heating is recommended.
- Tank coasters	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.) (including FOSFA	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	

Risk assessment of the chain of palm and palm kernel oil products

					product is low.	operational procedures).		
Foreign bodies	P	Medium	Medium	3			A quality plan should require the loading of tank cars with refined oils under a roof.	
Adulteration	C/P/B	Medium	Medium	3	Adulteration with mineral oils has happened with the transport of oils in the countries of origin of these oils.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref 08COD139 Final). FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138)	Analyse all incoming batches. Application of minimum mandatory requirements of FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use such as availability of whereabouts of the truck during the journey and sealing of the tank (Ref 07COD138).	

Risk assessment of the chain of palm and palm kernel oil products

C. Storage of palm oil and palm kernel oil

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination due to lack of segregation (contamination from previous cargoes, use of incorrect joinings, shared equipment)	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. Less risk is involved when the tank terminal applies the EU list of acceptable previous cargoes during sea transport to the storage of vegetable oils. Least risk is involved when the vegetable oils are stored in tanks that are dedicated to the storage of foodstuffs.	Terminals in the EU that store oils and fats for food application are obliged to apply HACCP (EC Regulation No. 852/2004)	Food or feed dedication of storage tanks. Otherwise, storage tanks must at least adhere to the EU rules on previous cargoes that have been set up for sea transport in Directive 96/3/EC.	
Contamination by cleaning agents	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. They may abstain from using cleaning agents that are suitable for use in the food industry. For tank terminals in the EU that apply HACCP and that keep the storage of vegetable oils and chemicals separated, the chance of using the wrong cleaning agents is very low.		Cleaning agents must be suitable for use in the food industry.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids from failing equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during storage, the chance of leakage of thermal heating fluids into the product is low.		If thermal heating fluids have been used, the storage company must provide for documentation on net losses and analyse accordingly, if necessary.	The use of water and steam heating is recommended.
Misuse of additives	C	Low	High	3	Additives allowed for food oil		Agree on clear specifications	

Risk assessment of the chain of palm and palm kernel oil products

					applied to oil going to feed –or vice versa- for which use they may not have been approved.		as regards use of additives	
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use.		

			D. Transport of palm oil and palm kernel oil by ocean going vessel					
HAZARD	CAT.	CHANCE	SERIOUSNES S	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Transport contamination								
- Contamination by previous cargoes present in tanks or pipes	C	Medium	Medium	3	Ocean going vessels carrying oils and fats for edible use into the EU must have as an absolute minimum that the immediate previous cargoes is a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	<p>Directive 96/3/EC (Derogation to EC Regulation No. 852/2004) requires that previous loads have to be checked.</p> <p>FOSFA contracts oblige the seller to inform the buyer what the three preceding cargoes have been during the sea transport of oils and fats.</p> <p>FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).</p> <p>The EU has not regulated the sea transport of oils and fats for feed application.</p>	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
							The use of dedicated pipe lines at loading and unloading.	
- Contamination by cleaning agents	C	Low	High	3	Usually maritime business sticks to good practice.		Check ship log-book.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids (THF) from equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of water and steam heating is recommended.

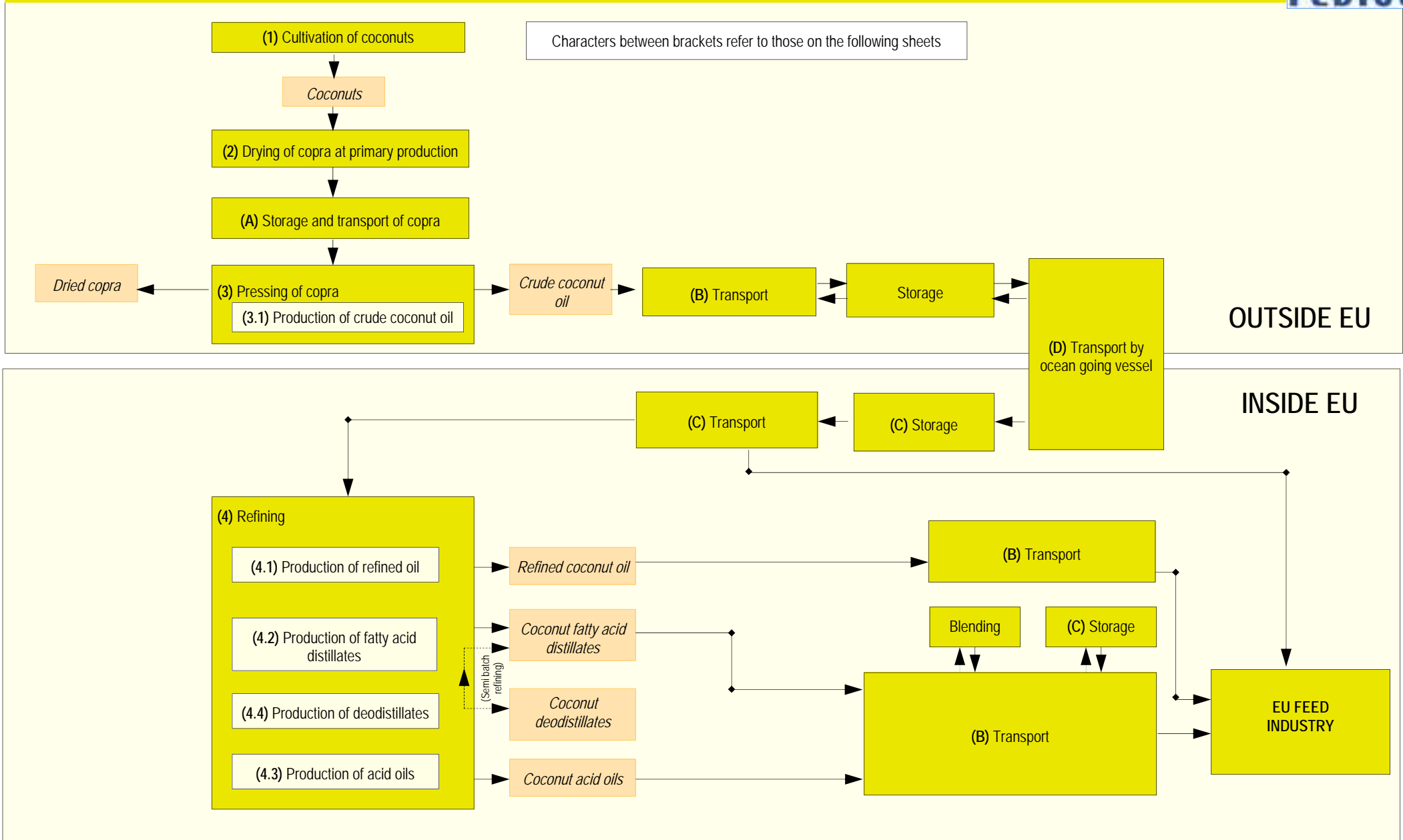
Risk assessment of the chain of palm and palm kernel oil products

Hydraulic oils from portable pumps	C	Low	High	3	Hydraulic oils from portable pumps may be toxic.		The use of portable pumps with clear separation of hydraulic motor from pump. If not, hydraulic oils of food grade quality must be used.	Hydraulic motors that are directly linked to the pump allow for unwanted leakages of hydraulic oil into the vegetable oil in case of seal failure.
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref. 08COD139 Final).		

Flow chart of the production chain of coconut oil products for feed application in the EU



Characters between brackets refer to those on the following sheets



1. Cultivation of coconuts*								
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C				The countries of export of coconut oil (Philippines, Indonesia and others) work with positive lists for the use of pesticides during cultivation which, for some substances, may conflict with European pesticide residue legislation. Hitherto no residues of pesticides have been detected in coconut oil.	EC Regulation No. 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annexes. EC Regulation No. 178/2006 establishes Annex I that lists the food and feed products for which pesticide residue limits apply. Regulation 149/2008 establishes Annexes II, III and IV that sets the MRLs for the products listed in Annex I		

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

2. Drying of copra at primary production*

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants caused by drying								
- PAHs	C				Plantations dry copra on open fires, a source of PAH contamination for the copra.			Sun drying or indirect drying with heat exchangers (avoiding contamination of the copra with off-gases) prevents PAH contamination. JECFA (Joint FAO/WHO Expert Committee on Food Additives) recommends replacing direct drying by indirect drying. In case of direct heating, Good Manufacturing Practices recommend not to use waste products as a fuel for direct drying. Temperature and time should be controlled to avoid PAH formation. The equipment has to be kept clean and well maintained.
- dioxin	C				Plantations dry copra on open fires, a source of dioxin contamination for the copra.	Code of Practice for the prevention and reduction of dioxin and dioxin-like PCB contamination in foods and feeds (Codex CAC/RCP 62-2006).		Waste products must not be used as a fuel for direct drying.
- mineral oil	C				Copra being dried across roads may pick up spilled mineral oil.			
Aflatoxins	C				Aflatoxins may be formed when copra is not sufficiently dried.	Directive 2002/32/EC limits aflatoxin B1 in copra and products derived to 0.02 mg/kg (based on a product with a moisture content of 12%).		FEDIOL advocates sun drying or (preferably) indirect drying of copra till a moisture content of max 6%.

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

3. Pressing or extraction of copra*

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Toxic compounds from hexane	C				Some coconut oil mills use hexane as an extraction solvent for crude oil. Industrial hexane may contain toxic compounds.	Directive 88/344/EEC sets purity criteria for the use of hexane in the production of foodstuffs.		Hexane for oil extraction must be of food grade quality.
Hydraulic oils or lubricants from failing equipment	C				Hydraulic oils and lubricants may contain toxic compounds.			Contamination of the product with non-food grade hydraulic oils or lubricants have to be strictly avoided, for example by recording of the quantities used. The risk of contamination of the product with food grade hydraulic oils and lubricants should be minimised.
Foreign bodies	P				Foreign bodies may be present.			A system should be in place that removes any foreign material.
Recycling of contaminated fat from fat traps in effluent water	C				Effluent water may be chemically contaminated.			Fat from fat traps in effluent water must have a non-food, non-feed destination except in case of dedicated process water fat taps.

* Assessment of risks outside the EU is out of the scope of this document. See section d) Risk analysis, paragraph 2.3 for more information.

			3.1. Production of crude coconut oil*					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
PAHs	C				Concentration of PAHs in crude coconut oil during pressing of the copra.	FOSFA has an optional allowance scheme for crude coconut oil for BaP levels exceeding 50 µg/kg.		For coconut oil GMP+ International has a limit for the four PAHs benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene and chrysene of 400 microgram/kg. OVOCOM (GMP) has a limit for BaP of 50 microgram/kg for feed fats.
Dioxin	C				A potential source of dioxin contamination is direct drying of the copra.			Monitoring data show that depending on origin crude coconut oil runs the risk of having dioxin levels exceeding the legal limits for this contaminant in feed materials.
Mineral oils	C				Copra being dried across roads may pick up spilled diesel, which will concentrate in the crude oil during the pressing of the oil.			The Dutch GMP standard limits the content of C(10-40) in oils and fats to 400 mg/kg.
Aflatoxins	C				When improperly dried copra is stored for several days aflatoxin may be formed. Rainfall during storage and transport will accelerate the formation of aflatoxins. Some pick up by crude coconut oil during pressing of the copra.			
Residues of herbicides, insecticides, fungicides or rodenticides above the MRL	C				Pesticides residues have been detected in crude coconut oil.	EC Regulation No. 396/2005 prohibits putting into circulation commodities that do not comply with the MRLs set in the annexes. This regulation allows using a processing/concentration factor for pesticides into processed products, providing food safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content		

						in coconuts of 20 %, a processing factor of 5 should be used to establish the MRL in coconut oil.		
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* Assessment of risks outside the EU is out of the scope of this document. See section d) Risk analysis, paragraph 2.3 for more information.

Utilities: coconut oil refining and processing

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Hydraulic oils or lubricants from equipment	C	Low	High	3	Hydraulic oils and lubricants may contain toxic compounds.		The prerequisite programme should assure that the contamination of product with non-food grade hydraulic oils or lubricants is avoided and that the risk of contamination of the product with food grade hydraulic oils and lubricants is minimised. The prerequisite programme could involve recording of the quantities used.	
Contaminants in water such as PFOS and PFOA	C	Low	Medium	2	Water is used in the crushing and refining process.	For manufacture of feed, according to Regulation 183/2005/EC water used during shall be of suitable quality.		
Cleaning agents and boiler chemicals	C	Medium	Medium	3	Cleaning agents and steam (using boiler chemicals) come into contact with the product.		Cleaning agents used in the production system should be flushed. Cleaning agents and boiler chemicals must be suitable for use in the food industry.	
Thermal heating fluids (THF) from equipment	C	Medium	High	4	THF may still be used by non-FEDIOL members.	According to the FEDIOL Code of Practice on the Heating of Edible Oils during Processing , the use of THF is not allowed.	Use hot water or steam heating. Otherwise, a control measure should assure that the contamination of product with thermal heating fluids is avoided.	

4. Refining								
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contaminants in processing aids (alkali solution, acids) such as mercury in caustic soda.	C	Low	High	3	Processing aids come into contact with the product.		Processing aids that directly come into contact with the oil must be of food grade quality or for food use.	

4.1 Production of refined coconut oil								
HAZARD	CAT.	CHANGE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
PAHs	C	High	Medium	4	Crude coconut oil may be heavily contaminated with PAHs due to bad drying practices.	EC Regulation No. 1881/2006 sets a 2.0 µg/kg limit for BaP in oils and fats intended for direct human consumption or use as an ingredient in foods.	The amount of active coal added and the intensity of the deodorisation process must be sufficient to remove both heavy and light PAHs.	For coconut oil GMP+ International has a limit for the four PAHs benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene and chrysene of 400 microgram/kg. OVOCOM (GMP) has a limit for BaP of 50 microgram/kg for feed fats.
Dioxin and dioxin-like PCBs	C	Low	High	3	A potential source of dioxin contamination for the oil is drying of copra and bleaching earth. Crude coconut oil from Papua New Guinea is found to have a high risk of being contaminated with dioxin. The dosage level of bleaching earth during refining is only 1-3%. Dioxin partly evaporates during distillation.	Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ). FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining , which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.	Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Medium	Medium	3	Pesticides residues have been detected in coconut oil.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured. This regulation allows using a processing/concentration factor for authorised pesticides into processed products, providing food safety is assured. The FEDIOL position (11SAF181) concludes that based on the average oil content in coconuts of 20 %, a processing factor of 5 should be used to establish the MRL in coconut oil.	Check incoming crude coconut oil or the refined oil.	

Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude coconut oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Aflatoxins	C	Very low	High	2	Crude coconut oil may be contaminated with traces of aflatoxin.	Directive 2002/32/EC limits aflatoxin B1 in copra and products derived to 0.02 mg/kg (based on a product with a moisture content of 12%).	Validate refining process for aflatoxin removal.	Aflatoxins will disappear under normal refining conditions.
Foreign materials	P	Medium	Medium	3	Foreign materials may be present.		Apply hygienic practices (eg closed systems) and filter before loading.	

			4.2 Physical refining: production of coconut fatty acid distillates					
HAZARD	CAT.	CHANGE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
PAH	C	High	Medium	4	Light PAHs will concentrate into the fatty acid distillate during deodorisation. In case active coal have been added, heavy PAHs are removed.		Non-complying product should not be applied to feeding stuff.	For coconut oil GMP+ International has a limit for the four PAHs benzo(a)pyrene, benzo(a) anthracene, benzo(b) fluoranthene and chrysene of 400 microgram/kg. OVOCOM (GMP) has a limit for BaP of 50 microgram/kg for feed fats.
Dioxin	C	High	High	4	A potential source of dioxin contamination is drying of the copra and bleaching earth. Crude coconut oil from Papua New Guinea is found to have a high risk of being contaminated with dioxin. The dosage level of bleaching earth during refining is only 1-3%.	Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ). Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC). According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of fatty acid distillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs. FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining , which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.	Positive release of batches of deodistillates or active coal treatment to filter dioxin. Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Medium	Medium	3	Pesticides residues (chlorpyrifos-ethyl, malathion) have been detected in crude coconut oil.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a <u>processing/concentration</u> factor for pesticides into processed products, providing feed safety is assured.	Check incoming crude coconut oil or the fatty acid distillate.	
Pesticides residues as listed in EU Directive	C	Low	High	3	Some of the banned pesticides may be present in the environment. The	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	Non-complying product should not be applied to	

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2002/32 for undesirable substances in feeding stuff					chance of finding them in crude coconut oil, however, is very low, but they will concentrate into the fatty acid distillates during physical refining.		feeding stuff.	

4.3. Chemical refining: production of coconut soap stocks and acid oils free from deodistillates

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
PAHs	C	High	Medium	4	During chemical refining, the PAH content of the fatty acids is expected to be similar to that of the crude coconut oil.		Non-complying product should not be applied to feeding stuff.	For coconut oil GMP+ International has a limit for the four PAHs benzo(a)pyrene, benzo(a) anthracene, benzo(b) fluoranthene and chrysene of 400 microgram/kg. OVOCOM (GMP) has a limit for BaP of 50 microgram/kg for feed fats.
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or rodenticides above the MRL.	C	Low	Medium	2	Hitherto no residues of pesticides have been detected in crude coconut oil.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a processing/concentration factor for pesticides into processed products, providing feed safety is assured.		
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Very low	High	2	Some of the banned pesticides may be present in the environment. The chance of finding them in crude coconut oil, however, is very low.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.		
Aflatoxins	C	Low	High	3	Aflatoxins are removed through the treatment of the crude oil with used bleaching earth and activated carbon. Aflatoxins are water soluble. Otherwise during chemical refining they would move to the soap stock and they may stay with the fatty acids.	Directive 2002/32/EC limits aflatoxin B1 in copra and products derived to 0.02 mg/kg (based on a product with a moisture content of 12%).		
Dioxin	C	High	High	4	Presence of dioxin is depending on the origin of the crude coconut oil.		Positive release.	

			4.4 Chemical refining: production of coconut deodistillates					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
PAH	C	High	Medium	4	Light PAHs will concentrate into the distillates during deodorisation. In case active coal have been added, heavy PAHs are removed.		Non-complying product should not be applied to feeding stuff.	For coconut oil GMP+ International has a limit for the four PAHs benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene and chrysene of 400 microgram/kg. OVOCOM (GMP) has a limit for BaP of 50 microgram/kg for feed fats.
Dioxin	C	Medium	High	4	A potential source of dioxin contamination during refining of the oil is bleaching earth. During chemical refining, dioxins concentrate into the deodistillates.	<p>Directive 2002/32/EC limits the dioxin content in feed material of vegetable origin to 0.75 ng/kg (WHO-PCDD/F-TEQ) and limits the sum of dioxin and dioxin-like PCBs to 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ).</p> <p>Products intended for animal feed containing a level of undesirable substance that exceeds the legal limit may not be mixed for dilution purposes with the same, or other, products intended for animal feed (Directive 2002/32/EC).</p> <p>According to Regulation 225/2012 amending the Feed Hygiene Regulation 183/2005 100% of the batches of deodistillates for feed shall be tested on the sum of dioxins and dioxin-like PCBs.</p> <p>FEDIOL has developed a Code of Practice on the purchase conditions of fresh bleaching earth for oil refining, which includes a maximum limit for dioxin and dioxin-like PCBs of 1,5 ng/kg (WHO-PCDD/F-PCB-TEQ) as upperbound value.</p>	<p>Deodistillates from chemical refining are forbidden for use in feed unless they have been treated so as to ensure that dioxin levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed Ref. 12SAF196).</p> <p>Fatty products obtained from batch refining processes combining physical and chemical refining steps in one and the same equipment may be used for feed purposes, provided that there is analytical proof showing that limits for dioxin and pesticide residues are respected.</p> <p>Purchase fresh bleaching earth from suppliers that fulfil the FEDIOL specifications as listed in the FEDIOL Code of Practice on the purchase conditions of fresh bleaching earth for oil refining.</p>	
Pesticide residues above the MRL, i.e. residues of herbicides, insecticides, fungicides or	C	Low	Medium	3	Hitherto no residues of pesticides have been detected in crude coconut oil.	Regulation 396/2005 sets limits for residues of pesticides. This regulation allows using a <u>processing/concentration</u> factor for pesticides into processed products, providing feed safety is assured.	See above under "general".	

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rodenticides above the MRL.							
Pesticides residues as listed in EU Directive 2002/32 for undesirable substances in feeding stuff	C	Medium	High	4	Some of the banned pesticides may be present in the environment. The chance of finding them in crude coconut oil, however, is very low, but they will concentrate into the distillates during refining.	Directive 2002/32/EC sets limits for a number of pesticides residues in feeding stuff.	See above under "general". Deodistillates from chemical refining are forbidden for use in feed unless they have been treated so as to ensure that pesticide residue levels are matching limits of the Undesirable Substances Directive 2002/32 (see also the FEDIOL factsheet on treated deodistillates for use in feed Ref. 12SAF196).

			A. Storage of copra and transport of copra to the oil mill*					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Aflatoxins	C				When improperly dried copra is stored for several days, aflatoxin may be formed. Rainfall during storage and transport will accelerate the formation of aflatoxins.			Storage and transport companies must protect copra against rainfall and sea water. Aeration during storage. If copra is processed directly after harvesting, the risk at aflatoxin formation is low.
Foreign bodies	P				Foreign bodies such as stones from dirty trucks and glass particles, dead rodents and tree leaves can be present.			Oil mills must inspect incoming copra and must remove foreign bodies.

* Assessment of risks outside the EU is out of the scope of this document. See Methodology document, paragraph 2.3 for more information.

			New B. Transport of coconut oil and derived products for feed application by tank car, rail tank, barge or coaster (excluding ocean going vessel).					
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination by previous cargo								
- Tank cars, rail tanks and barges	C	Medium	High	4	Tank cars and barges may have been used for non food or non feed compatible products such as petrochemicals.		Tank cars and barges that are not dedicated to the transport of foodstuff or feeding stuff should have undergone a validated cleaning procedure.	
- Tank cars, tank containers, rail tanks and barges following EU standards for the transport of food stuffs	C	Low	High	3	Transport of most of the vegetable oils is by means of transport that is dedicated to food stuffs.	The Food Hygiene Regulation No. EC/852/2004 requires the transport of liquid food stuffs by tank cars, rail tanks and barges to be dedicated to that of food stuffs. FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138).	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F).	
- Tank coasters following EU standards for the transport of food stuffs	C	Low	High	3	Tank coasters carrying oils and fats during short sea voyages in the EU must have as an absolute minimum as the immediate previous cargoes a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).	Check previous cargoes via FEDIOL practical guide to previous cargo(es) for means of transport and tank lining (Ref 07COD143F). FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading	

							or cargo transfer.	
Contamination by cleaning agents								
- Tank cars, rail tanks and barges	C	Medium	Medium	3	Increased risk at cleaning stations that clean both feed and chemical tanks on one site.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F Rev.) .	Apply good practices for cleaning of tanks.	
- Tank coasters	C	Medium	Medium	3	Increased risk in case coaster is not dedicated to feed- or foodstuff.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F rev.) (including FOSFA operational procedures).	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer.	
Heating or cooling fluids from equipment								
- Tank cars	C	Low	High	3	Stainless steel tanks are used which are heated with cooling water from the motor through a system of double walls (and not coils).	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.) .	Use of thermal heating fluids in direct heating systems is forbidden.	
- Rail tanks, tank barges	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F) .	Heating coils of rail tanks must be of stainless steel . If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of hot water or steam heating is recommended.
- Tank coasters	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (07COD139F Rev.) (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	

Foreign bodies	P	Medium	Medium	3			A quality plan should require the loading of tank cars with refined oils under a roof.
Adulteration	C/P/B	Medium	Medium	3	Adulteration with mineral oils has happened with the transport of oils in the countries of origin of these oils.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref 08COD139 Final). FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use (Ref 07COD138)	<p>Analyse all incoming batches.</p> <p>Application of minimum mandatory requirements of FEDIOL code of working practice for bulk road and tank container transport of fats and oils for direct food use such as availability of whereabouts of the truck during the journey and sealing of the tank (Ref 07COD138).</p>

C. Storage of coconut oil

HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Contamination due to lack of segregation (contamination from previous cargoes, use of incorrect joinings, shared equipment)	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. Less risk is involved when the tank terminal applies the EU list of acceptable previous cargoes during sea transport to the storage of vegetable oils. Least risk is involved when the vegetable oils are stored in tanks that are dedicated to the storage of foodstuffs.	Terminals in the EU that store oils and fats for food application are obliged to apply HACCP (EC Regulation No. 852/2004)	Food or feed dedication of storage tanks. Otherwise, storage tanks must at least adhere to the EU rules on previous cargoes that have been set up for sea transport in Directive 96/3/EC.	
Contamination by cleaning agents	C	Low	High	3	This risk classification applies to terminals that store both chemicals and vegetable oils. They may abstain from using cleaning agents that are suitable for use in the food industry. For tank terminals in the EU that apply HACCP and that keep the storage of vegetable oils and chemicals separated, the chance of using the wrong cleaning agents is very low.		Cleaning agents must be suitable for use in the food industry.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids from failing equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during storage, the chance of leakage of thermal heating fluids into the product is low.		If thermal heating fluids have been used, the storage company must provide for documentation on net losses and analyse accordingly, if necessary.	The use of water and steam heating is recommended.
Misuse of additives	C	Low	High	3	Additives allowed for food oil		Agree on clear specifications	

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					applied to oil going to feed –or vice versa- for which use they may not have been approved.		as regards use of additives	
Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use.		

D. Transport of coconut oil by ocean going vessel								
HAZARD	CAT.	CHANCE	SERIOUSNESS	RISK CLASS.	JUSTIFICATION	LEGISLATION, INDUSTRY STANDARDS AND/OR CONTRACT TERMS	CONTROL MEASURE	REMARKS
Transport contamination								
- Contamination by previous cargoes that is present in tanks or pipes	C	Medium	Medium	3	Ocean going vessels carrying oils and fats for edible use into the EU must have as an absolute minimum as the immediate previous cargoes a product that is either a foodstuff or a product appearing on the EU list of accepted immediate cargoes of Directive 96/3/EC.	<p>Directive 96/3/EC (Derogation to EC Regulation No. 852/2004) requires that previous loads have to be checked.</p> <p>FOSFA contracts oblige the seller to inform the buyer what the three preceding cargoes have been during the sea transport of oils and fats.</p> <p>FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (Ref 07COD139F) (including FOSFA operational procedures).</p>	FOSFA certificate of compliance, cleanliness and suitability of Ship's tanks issued by a FOSFA Member Superintendent. FOSFA combined Masters certificate signed by the Captain/First Officer or an equivalent statement signed by the ship's owner or authorised agent, applicable before any loading or cargo transfer	
							The use of dedicated pipe lines at loading and unloading.	
- Contamination by cleaning agents	C	Low	High	3	Usually maritime business sticks to good practice.		Check ship log-book.	
Solvent from coating	C	Low	High	3	Solvents from virgin coatings migrating to the oil, which may end up in the fatty acid distillates during refining		Use stainless steel tanks or in case of use of tanks with virgin coating, do not feed the FAD	
Thermal heating fluids (THF) from failing equipment	C	Low	High	3	Toxic thermal heating fluids may still be used. However, due to the relatively low heating temperatures applied during transport, the chance of leakage of thermal heating fluids into the product is low.	FEDIOL Code of Practice for the transport in bulk of oils and fats into or within the European Union (including FOSFA operational procedures).	If thermal heating fluids have been used, the transporter of the oil must provide for documentation on possible net losses and analyse accordingly if necessary.	The use of water and steam heating is recommended.
Hydraulic oils from failing portable pumps	C	Low	High	3	Hydraulic oils from portable pumps may be toxic.		The use of portable pumps with clear separation of hydraulic motor from pump. If not, hydraulic oils of food grade quality must be used.	Hydraulic motors that are directly linked to the pump allow for unwanted leakages of hydraulic oil into the vegetable oil in case of seal failure.

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Adulteration with mineral oil		Low	High	3	Adulteration with mineral oils has happened in the countries of origin. Control has been intensified and the chance of adulteration taking place has decreased.	FEDIOL Code of practice on Sampling and Analysis of all imported crude vegetable oils in bulk by ships into the EU for food/feed use (Ref. 08COD139 Final).		
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e) Annex Minimum monitoring requirements- sector vegetable oil and protein meal

1. Monitoring plan for oilseeds, vegetable oil and by- products

EFISC system participants shall implement a monitoring plan as described in the EFISC Code §4.4.3.

In case insufficient data is available for a risk assessment the following minimum monitoring requirements shall apply. The total minimum number of analysis will depend on the volume of feed materials in tons manufactured in one location as shown in the tables below.

Table A. Oilseeds, expeller, meals, hulls and lecithin

Annual production in tons/ Parameter	< 300.000	≥300.000 <600.000	≥600.000
Aflatoxine B1*	4	6	8
DON	4	6	8
ZEA	4	6	8
Dioxin	4	6	8
Dioxin PCB	4	6	8
PCB	4	6	8
Salmonella	52	52	52
Heavy metals (Pb, As, Hg, CD)	4	6	8
Pesticides (in seeds)	4	6	8
Pesticides (in meal)	4	6	8

* The following products have an increased risk for aflatoxins: cotton seed, groundnuts, groundnuts expeller, groundnuts extracted, dried copra, copra expeller, copra extracted and walnut expeller. An additional number of analysis have to be made (See table C).

Table B. Number of examinations by annual production in tons for one location for feed oils and fats (crude, refined or rumen protected) and their by- products

Annual production in tons/ Parameter	< 100.000	≥100.000 <250.000	≥250.000
Dioxin*	8	10	12
dI PCB*	8	10	12
PCB	8	10	12
Nickel**	4	6	8
Pesticides	4	6	8
PAH (BAP)	4	6	8

* Control plan for dioxin testing of fatty acids distillates, palm fatty acid distillates, hydrogenated deodistillates , soap stock and acid oils and crude coconut oil (see the FEDIOL Code of practice on dioxins).

**Analysis only when nickel is used in the manufacturing process.

No examinations for mycotoxins with vegetable oils and fats with the exemption of crude coconut oil: see table C

Table C. Number of additional Aflatoxine B1 analysis by location/ year

Annual production in tons/ Parameter	< 300.000	≥300.000 <600.000	≥600.000
Aflatoxine B1	12	16	24