



Notification and report of residue detection

Please note:

DFSV to be advised within two business days of the positive test result or within an agreed alternative timeframe (Part A). Notifications should be forwarded to:

residues@dairysafe.vic.gov.au

Contact: Winnie Wong

Ph: 03 9810 5930 / Fax: 03 9810 6860

Trace forward details must be reported within five business days of an incident (Part B). Trace back details (Part C) must be reported within ten business days of an incident (unless an alternative timeframe is agreed with DFSV).

Date of notification: ____/____/____

PART A – RESIDUE NOTIFICATION

MANUFACTURER DETAILS

Manufacturer:	DFSV licence number:
Licensee address:	Reported by:
Mobile:	Email:

CARRIER DETAILS

DFSV licence number:	Load volume:
Tanker ID:	No. of farms in tanker:
Sample date: ____/____/____	
Rapid test method:	<input type="checkbox"/> Beta Star <input type="checkbox"/> Charm ROSA <input type="checkbox"/> SNAP <input type="checkbox"/> Other: _____
Broad spectrum:	<input type="checkbox"/> Delvotest <input type="checkbox"/> Copan <input type="checkbox"/> Aim BRT <input type="checkbox"/> Other: _____
Results of subsequent tanker testing:	

PART B – TRACE FORWARD

Risk assessment to determine suitability of raw milk for further processing

☐ Disposed (state disposal method): _____
☐ Processed (If processed, please complete the rest of this table)

Silo ID:

Provide a summary of the company risk assessment and management (what information did the company use to determine the suitability of the affected milk and why)?

DAFF

☐ Export registered (If yes, complete the following) DAFF Establishment number: _____
☐ EU listed

Product details

Production date/s: _____ Batch code/s: _____
 Product type/s: _____
 Are products excluded from sale to the EU? ☐ Yes ☐ No

PART C – TRACEBACK REPORT**IMPLICATED DAIRY FARM DETAILS**

DFS V licence number:

Supplier number:

DFS V licensee name:

ANIMAL MANAGEMENT**Lactating cows**

1. How are treated milking animals segregated from the rest of the herd?

☐ Hospital herd
 ☐ Different paddock
 ☐ Not segregated
 ☐ Other (specify): _____

2. How are treated milking animals distinguished from non-treated animals?

☐ Tail band
 ☐ Leg band
 ☐ Paint
 ☐ Tape
 ☐ Other (specify): _____

3. What is the process for milking treated animals?

☐ Milked with main herd
 ☐ Milked separately
 ☐ Other (specify): _____
Dry cows

4. What is the process for treating dry cows?

☐ Batch
 ☐ Whole herd
 ☐ Individual cow
 ☐ Other (specify): _____

5. How are dry cows segregated and/or identified? (tick more than one if appropriate)

☐ Separated from main herd
 ☐ Painted
 ☐ Tail bands
 ☐ Other (specify): _____

6. What is the process for managing early calvers? (i.e. still within the minimum dry period)

☐ Advice sought from vet
 ☐ Milk withheld until minimum dry period elapsed + 8 milkings

☐ Milk samples taken for testing
 ☐ No particular process
 ☐ Other (specify): _____
All cows

7. Is the stock register for all animals?

Available and sighted?
☐ Yes
☐ No
Up to date?
☐ Yes
☐ No
VETERINARY TREATMENTS AND RECORD KEEPING

8. How are milking animal treatments recorded (tick one)?

☐ White board then computer
 ☐ Farm/pocket diary
 ☐ Company (QA) record sheet

☐ Smart phone (photo)
 ☐ Direct to computer
 ☐ Other (specify): _____

9. How does the farmer ensure withholding periods (WHP) are observed?

10. Do veterinary treatment records match the treated animal(s)?

☐ Yes
☐ No

11. From the implicated cow(s) provide details for the following:

- a) Veterinary treatment used (state trade name): _____
- b) Are veterinary label instructions cited on the treatment? ☐ Yes ☐ No
- c) Name of active ingredient/s: _____
- d) Who administered treatment (state position, e.g. farm manager): _____
- e) Reason for treatment: _____
- f) Treatment interval: _____
- g) 1st treatment date: _____
- h) Last treatment date: _____
- i) WHP for milk: _____
- j) Date milk allowed back into the vat: _____

12. How far back do completed veterinary treatment records go (i.e. historical evidence)?

- ☐ 0–6 months ☐ 6–12 months ☐ 12–24 months ☐ > 24 months

13. Is the product APVMA registered? ☐ Yes ☐ No

14. Was the veterinary treatment used within the expiry date? ☐ Yes ☐ No

15. Are all veterinary treatments securely stored? ☐ Yes ☐ No (provide detail): _____

STAFF TRAINING

16. Did an appropriate person as stated in the food safety program administer the veterinary treatment?

- ☐ Yes ☐ No (provide detail): _____

17. Is residue management training conducted for all appropriate staff (including relief milkers)?

- ☐ Yes ☐ No (provide detail): _____

18. Was the person/s responsible for milking on the day the positive sample was taken, appropriately trained?

- ☐ Yes ☐ No (provide detail): _____

SUMMARY OF PROBABLE CAUSE (tick all relevant)

- ☐ Treated cow(s) not separated from rest of the herd
- ☐ Cow(s) calved early and was still within WHP
- ☐ Marked/treated cow(s) accidentally milked
- ☐ Purchased stock was treated and still within WHP
- ☐ Treated cow(s) was not clearly marked (e.g. mud covered marking)
- ☐ Treated cow(s) was incorrectly marked
- ☐ Treated cow(s) was not marked at all
- ☐ Test bucket overflow
- ☐ Inadequate training/awareness by milking staff of treated cow(s)
- ☐ Milk containing residues left in line
- ☐ Label instructions other than WHP not followed (specify): _____
- ☐ Other (specify): _____

Provide any further comments to explain the probable cause.

SUMMARY OF CORRECTIVE AND PREVENTATIVE ACTION

Please outline the corrective actions being taken to address the cause.

Please outline when and how these corrective actions will be followed up and monitored and by whom.

Please outline the preventative actions and measures being implemented on farm to avoid a reoccurrence of the residue detected.

Date of submission to DFSV: __/__/__