# codex alimentarius commission



FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NATIONS WORLD HEALTH ORGANIZATION



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Agenda Item 2

CX/MAS 07/28/2

#### JOINT FAO/WHO FOOD STANDARDS PROGRAMME

#### CODEX COMMITTEE ON METHODS OF ANALYSIS AND SAMPLING Twenty-eighth Session Budapest, Hungary, 5 – 9 March 2007

#### MATTERS REFERRED TO THE COMMITTEE BY THE CODEX ALIMENTARIUS COMMISSION AND OTHER CODEX COMMITTEES

#### A. DECISIONS OF THE COMMISSION RELATED TO THE WORK OF THE COMMITTEE

#### 1. Methods of Analysis and Sampling endorsed by CCMAS

The Delegation for Thailand, supported by several delegations, expressed its concern with the adoption of isotope mass spectrometry methods as this would create difficulties for developing countries where such costly and sophisticated methods were not available, and proposed to ask the CCMAS to consider alternative methods that would be more generally applicable for the analysis of fruit juices. The Observer from IFU indicated that the methods had been developed following detailed discussion in the Task Force on Fruit and Vegetable Juices and were necessary in order to complete the Standard for Fruit Juices and Nectars.

After some discussion, the Commission adopted the methods proposed in the Standard for Fruit Juices and Nectars and recommended that the CCMAS give due regard to methods of analysis that could be used world wide both in developed and developing countries, where applicable.

The Commission adopted all other methods endorsed by CCMAS for inclusion in draft standards for adoption (ALINORM 06/29/41, paras. 79-81).

## 2. The Use of Analytical Results: Sampling Plans, Relationship between the Analytical Results, the Measurement Uncertainty, Recovery Factors and Provisions in Codex Standards

The Delegation of Thailand, supported by other delegations, expressed its concerns with the provisions for measurement uncertainty and pointed out and that if each Commodity Committee had the possibility to decide how to address measurement uncertainty, this would lead to inconsistency throughout Codex and therefore clear guidance should be provided on the allowance for measurement uncertainty. The Delegation therefore proposed to defer the adoption of the provisions on the Use of Analytical Results until such guidance had been developed.

After some discussion, the Commission agreed to adopt the recommendations for inclusion in the Procedural Manual as proposed and to refer to the Committee on Methods of Analysis and Sampling the request made by some delegations for further guidance in order to address measurement uncertainty (ALINORM 06/29/41, paras. 33-34 and Appendix III)

# **3.** Proposed Draft Code of Practice for the Prevention and Reduction of Dioxin and Dioxin-like PCB Contamination in Food and Feeds<sup>1</sup>

The Delegation of Thailand, supported by India, referring to its written comment in LIM 13, stated that some recommendations in the proposed draft code were too broadly formulated for users to follow and more practical stepwise guidance was needed. The Delegation also expressed its concern that the methods of analysis currently available required expensive investment and presented challenges for developing countries. This position was supported by some other delegations. These delegations suggested to defer the

<sup>&</sup>lt;sup>1</sup> ALINORM 06/29/12, Appendix XXVI

adoption of the section on analytical methods or to refer it to the Committee on Analysis and Sampling (CCMAS) for further study.

The Delegation of the European Community, supported by the United States, pointed out that concerns raised by some countries had already been addressed by the Committee and that the methods of analysis and Good Laboratory Practices were considered critically important for contaminants such as dioxin and dioxin-like PCBs.

The Commission adopted the Code of Practice as proposed at Step 8, and agreed to invite the CCMAS to review the sections on sampling and analytical methods and assess the need for future revisions of the Code, taking into account the comments made at the current Session (ALINORM 06/29/41, paras. 60-62).

The Code is attached as an **Annex** for consideration by the Committee.

#### B. GENERAL DECISIONS OF THE 29<sup>th</sup> SESSION OF THE COMMISSION

The 29<sup>th</sup> Session of the Commission endorsed the proposal of the 57<sup>th</sup> Session of the Executive Committee to recommend to Codex Committees and Task Forces:

- To prioritize work when the agenda of the Committee includes many items of work;
- To invite all Chairpersons, or host countries for adjourned committees, to provide their comments on the items of work that have been under consideration for more than five years; and
- To inform the Executive Committee and the Commission of the proposed timeframe for completion of all items that have been approved as new work prior to 2004 (ALINORM 06/29/41, para. 8 and ALINORM 06/29/3, paras. 64-65)

The Committee is therefore invited to propose a timeframe for all items under consideration in the Step Procedure.

#### CODE OF PRACTICE FOR THE PREVENTION AND REDUCTION OF DIOXIN AND DIOXIN-LIKE PCB CONTAMINATION IN FOODS AND FEEDS

#### **INTRODUCTION**

#### GENERAL REMARKS

1. Dioxins, including polychlorinated dibenzo-p-dioxins (PCDDs) and polychlorinated dibenzofurans (PCDFs) and dioxin-like polychlorinated biphenyls (PCBs) are pervasive in the environment. Although dioxins and dioxin-like PCBs show similarities in their toxicological and chemical behaviour, their sources are different.

2. Current sources of dioxins and dioxin-like PCBs entering the food chain include new emissions and remobilisation of deposits or reservoirs in the environment. New emissions are mainly via the air route. Dioxins and dioxin-like PCBs decompose very slowly in the environment and remain there for very long periods of time. Therefore, a large part of current exposure is due to releases of dioxin and dioxin-like PCBs that occurred in the past.

3. PCBs, including dioxin-like PCBs, were produced intentionally and in considerable amounts between the 1930s and 1970s and were used in a wide range of applications. PCBs are still in use in existing closed systems and contained in solid matrices (e.g., sealing materials and electrical capacitors). Certain commercial PCBs are known to be contaminated with PCDFs and could therefore be regarded as a potential source for dioxin contamination.

4. Today release of dioxin-like PCBs occurs from leakages, accidental spills and illegal disposal and through emissions via air from thermal processes. Migration from sealants and other old matrix applications are of minor importance. The remobilisation of dioxin-like PCBs from environmental reservoirs is similar to dioxins.

5. Dioxins are formed as unwanted by-products from a number of human activities including certain industrial processes (e.g., production of chemicals, metallurgical industry) and combustion processes (e.g., waste incineration). Accidents at chemical factories have been shown to result in high emissions and contamination of local areas. Other dioxin sources include domestic heaters, agricultural and backyard burning of household wastes. Natural processes such as volcanic eruptions and forest fires can also produce dioxins.

6. When released into the air, dioxins can deposit locally on plants and on soil contaminating both food and feed. Dioxins can also be widely distributed by long-range atmospheric transport. The amount of deposition varies with proximity to the source, plant species, weather conditions and other specific conditions (e.g. altitude, latitude, temperature).

7. Sources of dioxins in soil include deposition from atmospheric dioxins, application of contaminated sewage sludge to farm land, flooding of pastures with contaminated sludge, and prior use of contaminated pesticides (e.g., 2.4.5-trichlorophenoxy acetic acid) and fertilizers (e.g., certain compost). Other sources of dioxins in soil may be of natural origin (e.g., ball clay).

8. Dioxins and dioxin-like PCBs are poorly soluble in water. However, they are adsorbed onto mineral and organic particles suspended in water. The surfaces of oceans, lakes and rivers are exposed to aerial deposition of these compounds which are consequently concentrated along the aquatic food chain. The entry of waste water or contaminated effluents from certain processes, such as chlorine bleaching of paper or pulp or metallurgical processes, can lead to contamination of water and sediment of coastal ocean areas, lakes and rivers.

9. The uptake of dioxins and dioxin-like PCBs by fish occurs via gills and diet. Fish accumulate dioxins and dioxin-like PCBs in their fatty tissue and liver. Bottom dwelling/bottom feeding fish species are more exposed to contaminated sediments than pelagic fish species. However, levels of dioxins and dioxin-like PCBs in bottom dwelling/bottom feeding fish are not always higher than those in pelagic fish depending on the size, diet and physiological characteristics of the fish. In general, fish show an age-dependent accumulation of dioxins and dioxin-like PCBs.

10. Food of animal origin is the predominant route of human exposure to dioxins and dioxin-like PCBs with approximately 80 - 90 % of the total exposure via fats in fish, meat and dairy products. Levels of dioxins and dioxin-like PCBs in animal fat may be related to contamination of the local environment and to contamination of feed (e.g., fish-oil and fish-meal) or, to certain production processes (e.g., artificial drying).

11. The Joint FAO/WHO Expert Committee on Food Additives (JECFA) and the European Union Scientific Committee on Food (EU SCF) derived tolerable intakes and compared these with calculated intakes. They concluded that a considerable proportion of the population may exceed the tolerable intake of dioxins and dioxin-like PCBs.

12. In order to reduce the contamination of food, control measures at the feed level should be considered. These may involve developing Good Agricultural Practice, Good Animal Feeding Practice (see Codex Alimentarius Commission: Code of Practice on Good Animal Feeding), and Good Manufacturing Practice guidance and measures to effectively reduce dioxins and dioxin-like PCBs in feed, including:

- Identification of agricultural areas with increased dioxin and dioxin-like PCB contamination due to local emission, accidents or illegal disposal of contaminated materials, and monitoring of feed and feed ingredients derived from these areas,
- Setting guidance values for soil and recommendation for special agricultural use (e.g., limitation of grazing or use of appropriate agricultural techniques),
- Identification of possibly contaminated feed and feed ingredients,
- Monitoring compliance with nationally-established guideline levels or maximum limits, if available, and minimizing or decontaminating (e.g., refining of fish oil) non-complying feed and feed ingredients, and
- Identification and control of critical feed manufacturing processes (e.g., artificial drying by direct heating).

13. Similar control measures, where applicable, should be considered for reducing dioxins and dioxin-like PCBs in food.

#### SOURCE DIRECTED MEASURES

14. Reducing sources of dioxins and dioxin-like PCBs is an essential prerequisite for a further reduction of contamination. Measures to reduce dioxin emission sources should be directed to reducing the formation of dioxin during thermal processes as well as the application of destruction techniques. Measures to reduce dioxin-like PCBs emission sources should be directed to minimizing releases from existing equipment (e.g. transformers, capacitors), prevention of accidents and better control of the disposal of dioxin-like PCBs containing oils and wastes.

15. The Stockholm Convention on Persistent Organic Pollutants (Stockholm Convention) is a global treaty to protect human health and the environment from persistent organic pollutants (POPs) including dioxins and dioxin-like PCBs.

16. Part II of Annex C of the Stockholm Convention lists the following industrial source categories, that have the potential for comparatively high formation and release of dioxins, and dioxin-like PCBs to the environment

- a. Waste incinerators, including co-incinerators of municipal, hazardous or medical waste or of sewage sludge;
- b. Cement kilns firing hazardous waste;
- c. Production of pulp using elemental chlorine or chemicals generating elemental chlorine for bleaching;
- d. Thermal processes in the metallurgical industry, i.e. secondary copper production; sinter plants in the iron and steel industry; secondary aluminium production; secondary zinc production.

17. Part III of Annex C also lists the following source categories that may unintentionally form and release dioxins, and dioxin-like PCBs, to the environment:

- a. Open burning of waste, including burning of landfill sites;
- b. Thermal processes in the metallurgic industry not mentioned in Part II, Annex C;

- c. Residential combustion sources;
- d. Fossil fuel-fired utility and industrial boilers;
- e. Firing installations for wood and other biomass fuels;
- f. Specific chemical production processes releasing unintentionally formed persistent organic pollutants, especially production of chlorophenols and chloranil;
- g. Crematoria;
- h. Motor vehicles, particularly those burning leaded gasoline;
- i. Destruction of animal carcasses;
- j. Textile and leather dyeing (with chloranil) and finishing (with alkaline extraction);
- k. Shredder plants for the treatment of end of life vehicles;
- l. Smouldering of copper cables;
- m. Waste of oil refineries.

18. Adopting technologies to minimize formation and release of dioxins and dioxin-like PCBs from these sources categories should be considered by national authorities when developing national measures to reduce dioxin and dioxin-like PCBs.

#### SCOPE

19. This Code of Practice focuses on measures (e.g., Good Agricultural Practices, Good Manufacturing Practices, Good Storage Practices, Good Animal Feeding Practices, and Good Laboratory Practices) for national authorities, farmers, and feed and food manufacturers to prevent or reduce dioxin and dioxin-like PCB contamination in foods and feeds.

20. This Code of Practice applies to the production and use of all materials destined for feed (including grazing or free-range feeding, forage crop production and aquaculture) and food at all levels whether produced industrially or on farm.

21. Since the global limitation and reduction of dioxins and dioxin-like PCBs from non food / feed related industrial and environmental sources may lie outside of the responsibility of CCFAC, these measures will not be considered within this Code of Practice.

#### **RECOMMENDED PRACTICES**

#### BASED ON GOOD AGRICULTURAL PRACTICES (GAPS), GOOD MANUFACTURING PRACTICES (GMPS), GOOD STORAGE PRACTICES (GSPS), GOOD ANIMAL FEEDING PRACTICES (GAFPS), AND GOOD LABORATORY PRACTICES (GLPS)

#### CONTROL MEASURES WITHIN THE FOOD CHAIN

#### Air, Soil, Water

22. To reduce dioxin and dioxin-like PCB contamination in the air, national food authorities should consider recommending to their national authorities responsible for air pollution measures to prevent uncontrolled burning of wastes, including the burning of landfill sites or backyard burning, and the use of PCB treated wood for domestic heaters.

23. Control measures to prevent or reduce contamination of the environment by dioxins and dioxin-like PCBs are important. To reduce possible contamination of feed or food, agricultural land with unacceptable dioxin and dioxin-like PCB contamination due to local emission, accidents, or illegal disposal of contaminated materials should be identified.

24. Agricultural production on contaminated areas should be avoided or should be restricted if a significant transfer of dioxins and dioxin-like PCBs to feed or food produced on these areas is anticipated. If possible, contaminated soil should be treated and detoxified or removed and stored under environmentally sound conditions.

25. The spreading of sewage sludge contaminated with dioxins and dioxin-like PCBs can lead to adhering of contaminants on the vegetation which can increase livestock exposure. Sewage sludge used in agriculture should be monitored, as necessary for dioxins and dioxin-like PCBs. Additionally, sewage sludge should be treated, as necessary, to render it inert or to detoxify it. National guidelines should be adhered to where applicable.

26. Livestock, game, and poultry, exposed to contaminated soil, may accumulate dioxins and dioxin like PCBs by consumption of contaminated soil or plants. These areas should be identified and controlled. If necessary, the production in these areas should be restricted.

27. Source-reduction measures will take many years to reduce contamination levels in wild caught fish due to the long half-lives of dioxins and dioxin-like PCBs in the environment. To reduce exposure to dioxins and dioxin-like PCBs, highly contaminated areas (e.g., lakes and rivers) and relevant fish species should be identified and fishing in these areas should be controlled and, if necessary, restricted.

#### Feed

28. The bulk of human dietary intake of dioxins and dioxin-like PCBs is due to the deposition of these substances in the lipid component of animal derived foods (e.g., poultry, fish, eggs, meat and milk). In lactating animals dioxins and dioxin-like PCBs are excreted partly with milk fat, and in laying hens the contaminants are concentrated in fat content of the yolk in laid eggs. To reduce this transfer, control measures at the feed and feed ingredients level should be considered. Measures to reduce the dioxin and dioxin-like PCB levels in feed would have an immediate effect on contaminant levels in food of animal origin originating from farm animals, including farmed fish. These measures should involve developing Codes of Good Agricultural Practices, Good Animal Feeding Practices (see, Good Manufacturing Practices, Good Storage Practices, and other control measures e.g., HACCP-like principles) which may reduce levels of dioxins and dioxin-like PCBs. Such measures may include:

- identification of possibly contaminated areas in the feed supply ecosystem,
- identification of the origin of frequently contaminated feed or feed ingredients, and
- monitoring the compliance of feed and feed ingredients with nationally-established guideline levels or maximum limits, if available. Threshold violating commodities should be investigated by the competent national authority, to determine whether those commodities should be excluded from further feeding.

29. Competent national authorities should periodically sample and analyse, using recognized international methods, suspect feed and feed ingredients to verify dioxin and dioxin-like PCB levels. This information will determine actions, if needed, to minimize dioxin and dioxin-like PCB levels and allow alternative feed and feed ingredients to be located, if necessary.

- 30. The purchaser and user should pay attention to:
  - origin of feed and feed ingredients to ensure that producers and/or companies have certified production facilities, production processes and quality assurance programmes (e.g., HACCP-like principles);
  - accompanying documents confirming compliance with nationally-established guideline levels or maximum limits, if available, according to national requirements.

#### Feed of animal origin

31. Due to the position of their precursors in the food chain, animal derived feed has a higher risk for dioxin and dioxin-like PCB contamination compared to plant derived feed. Attention should be paid to avoid these contaminants from entering the food chain through the feeding of animal derived feed to food producing animals. Animal derived feed should be monitored, as necessary, for dioxins and dioxin-like PCBs.

32. Accumulation of dioxins and dioxin-like PCBs in adipose tissues of livestock, with possible resultant violations of nationally-established guideline levels or maximum limits, if available, for meat and milk or their derived products should be prevented. Therefore, feed of animal origin that exceeds nationally-established guideline levels or maximum limits, if available, or contains elevated levels of dioxins or dioxin-like PCBs should not be fed to animals unless the fat has been removed.

33. If intended for use in feed, fish-oil and other products derived from fish, milk and milk substitutes, and animal fats should be monitored to the extent practicable for dioxins and dioxin-like PCBs. If there are nationally-established guideline levels or maximum limits, the feed manufacturer should ensure that the products are in compliance with these provisions.

#### Feed of plant origin

34. If potential sources of dioxins and dioxin-like PCBs are anticipated in the vicinity of fields, attention should be paid to monitor these areas, as necessary.

35. Cultivation sites irrigated with water or treated with sewage sludge or municipal compost that may contain elevated dioxin and dioxin-like PCB levels should be monitored, as necessary, for contamination.

36. Prior treatment of crops with herbicides from the chlorinated phenoxyalkanoic acid type or chlorinated products like pentachlorophenol should be considered as a potential source for dioxin contamination. Dioxin levels in soil and forage plants from sites treated previously with dioxin-contaminated herbicides should be monitored as necessary. This information will enable competent national authorities, if necessary, to take appropriate management measures in order to prevent the transfer of dioxins (and dioxin-like PCBs) into the food chain.

37. Typically, oilseeds and vegetable oil are not significantly contaminated with dioxins and dioxin-like PCBs. This also applies to other by-products of oilseed processing (e.g., oilseed cakes) used as feed ingredients. However, certain oil refining by-products (e.g., fatty acid distillates) may contain increased levels of dioxins and dioxin-like PCBs and should be analysed, as necessary, if used for feed.

#### **Feed and Food Processing**

#### Drying Processes

38. Certain processes for the artificial drying of feed and food (and feed or food ingredients) and the heating of indoor growing facilities (e.g. hothouses) requires a flow of heated gases, either a flue gas-air mix (direct drying or heating) or heated air alone (indirect drying or heating). Accordingly, fuels which are not generating dioxins and dioxin-like compounds and other harmful contaminants at unacceptable levels should be used. Feed, food and feed or food ingredients that are dried or subjected to heated air should be monitored as necessary to ensure that drying or heating processes do not result in elevated levels of dioxins and dioxin-like PCBs.

39. The quality of commercial dried feed materials, in particular green fodder and commercially dried foods depends on the selection of the raw material and the drying process. The purchaser should consider requiring a certificate from the manufacturer/supplier, that the dried goods are produced according to Good Manufacturing Practice, especially in the choice of the fuel and are in compliance with nationally-established guideline levels or maximum limits, if available.

#### Smoking

40. Depending on the technology used, smoking can be a critical processing step for increased dioxin content in foods, especially if the products show a very dark surface with particles of soot. Such processed products should be monitored, as necessary, by the manufacturer.

#### Milling / Disposal of Contaminated Milling Fractions

41. In agricultural land in the vicinity of dioxin and dioxin-like PCB emission sources, the air borne external deposition of dioxins and dioxin-like PCBs on the surface of all parts of the grain plants as well as the adherent dust fraction from the standing crop is widely removed during the milling process and before the final grinding process. If present, most particle-bound contamination is removed in the loading chute with the remaining dust. Further external contaminations are significantly reduced during aspiration and sieving. Certain grain fractions, especially dust, can have increased dioxin and dioxin-like PCB levels and should be monitored, as necessary. If there is evidence for elevated contamination, such fractions should not be used in food or feed and treated as waste.

#### Substances added to Feed and Food

#### Minerals and Trace Elements

42. Some minerals and trace elements are obtained from natural sources. However, experience has shown, that geogenic dioxins may be present in certain prehistoric sediments. Therefore, dioxin levels in minerals and trace elements added to feed or food should be monitored as necessary.

43. Reclaimed mineral products or by-products from certain industrial processes may contain elevated levels of dioxins and dioxin-like PCBs. The user of such feed ingredients should verify that dioxin and dioxin-like PCBs are within nationally-established guideline levels or maximum limits, if available, through certification by the manufacturer or supplier.

44. Elevated levels of dioxins have been found in ball clay used as an anticaking agent in soybean meal in feed. Attention should be paid to minerals used as binders or anticaking agents (e.g., bentonite, montmorillonite, kaolinitic clay) and carriers (e.g., calcium carbonate) used as feed ingredients. As assurance to the user that these substances do not contain minerals with elevated levels (e.g., exceeding nationally-established guideline levels or maximum limits, if available) of dioxins and dioxin-like PCBs, the distributor should provide appropriate certification to the user of such feed ingredients.

45. The supplementation of food producing animals with trace elements (e.g., copper or zinc) depends on the species, age and performance. Minerals, including trace elements, which are by-products or co-products of industrial metal production have been shown to contain elevated levels of dioxins. Such products should be monitored for dioxins and dioxin-like PCBs, as necessary.

#### Ingredients

46. Feed and food manufacturers should ensure that all ingredients in feed and food have minimal levels of dioxins and dioxin-like PCBs to reduce possible contamination and to comply with nationally-established guideline levels or maximum limits, if available.

#### Harvesting, Transport, Storage of Feed and Food

47. To the extent feasible, it should be ensured that minimal contamination with dioxins and dioxin-like PCBs occurs during the harvest of feed and food. This can be achieved in possibly contaminated areas by minimizing soil deposition on feed and food during harvest by using appropriate techniques and tools according to Good Agricultural Practice. Roots and tubers, grown on contaminated soil, should be washed to reduce soil contamination. If roots and tubers are washed, they should be sufficiently dried before storage or be stored following techniques (e.g. ensilage) aiming to prevent mould formation.

48. After flooding, crops harvested for feed and food should be monitored, as necessary, for dioxins and dioxin-like PCBs, if there is evidence for flood water contamination by these contaminants.

49. To avoid cross-contamination, the transport of feed and food should only be performed in vehicles (including ships) or in containers not contaminated with dioxins and dioxin-like PCBs. Storage containers for feed and food should be painted only with dioxin and dioxin-like PCB-free paint.

50. Storage sites for feed or food should be free from contamination with dioxins and dioxin-like PCBs. Surfaces (e.g., walls, floors) treated with tar-based paints may result in transfer of dioxins and dioxin-like PCBs to food and feed. Surfaces that come in contact with smoke and soot from fires always bear a risk of contamination with dioxins and dioxin-like PCBs. These sites should be monitored as necessary for contamination before use for storage of feed and food.

#### **Special Problems of Animal Keeping (Housing)**

51. Food producing animals may be exposed to dioxins and dioxin-like PCBs found in certain treated wood used in buildings, farm equipment and bedding material. To reduce exposure, animal contact with treated wood containing dioxins and dioxin-like PCBs should be minimized. In addition, sawdust from treated wood containing dioxins and dioxin-like PCBs should not be used as bedding material.

52. Due to contamination in certain soil, eggs from free living or free-range hens (e.g., organic farming) may have elevated levels of dioxins and dioxin-like PCBs compared to eggs from caged hens and should be monitored, as necessary.

53. Attention should be paid to older buildings as they may have building materials and varnishes that may contain dioxin and dioxin-like PCBs. If they have caught fire, measures should be taken to avoid contamination of the feed and feed chain by dioxins and dioxin-like PCBs.

54. In housings without a floor covering, the animals normally will take up soil particles from the ground. If there are indications of increased levels of dioxins and dioxin-like PCBs, the contamination of the soil should be controlled as necessary. If needed, the soil should be exchanged.

55. Pentachlorophenol-treated wood in animal facilities has been associated with elevated levels of dioxins in beef. Wood (e.g., railroad ties, utility poles) treated with chemicals such as pentachlorophenol or other unsuitable materials should not be used as fence posts for enclosures of free-range animals or feed lines. Hay racks should not be constructed from such treated wood. In addition, the preservation of wood with waste oils should also be avoided.

#### Monitoring

56. Farmers and industrial feed and food manufacturers have the primary responsibility for feed and food safety.. Testing could be conducted within the framework of a food safety programme (e.g. Good Manufacturing Practices, On-Farm Safety programmes, Hazard Analysis and Critical Control Point programmes, etc.) In previous sections of this Code, it is mentioned where it could be appropriate to perform monitoring. Competent authorities should enforce the primary responsibility of farmers, feed and food manufacturers for feed and food safety through the operation of surveillance and control systems at appropriate points throughout the food chain, from the primary production to the retail level. In addition competent authorities should set up own monitoring programmes.

57. As analyses for dioxins are quite expensive in comparison to determination of other chemical contaminants, periodic tests should be performed to the extent feasible at least by industrial feed and food manufacturers including both incoming raw materials and final products and data should be kept (see para. 66). The frequency of sampling should consider results from previous analysis (by individual companies and/or via a pool of industry results within the same sector). If there are indications of elevated levels of dioxins and dioxin-like PCBs, farmers and other primary producers should be informed about the contamination and the source should be identified.

58. Monitoring programmes dealing with contaminations originating from the environment, accidents or illegal disposals should be organized by operators in the feed and food chain to the extent feasible and competent national authorities in order to obtain additional information on food and feed contamination. Products or ingredients at risk or found with elevated contamination should be monitored more intensively. For example, monitoring programmes may include major fish species used in food or feed that have been shown to contain elevated levels of dioxins and dioxin-like PCBs.

#### SAMPLING, ANALYTICAL METHODS, DATA REPORTING AND LABORATORIES

59. Advice concerning analytical requirements and qualification of laboratories is given in the literature. These recommendations and conclusions form the basis of the evaluation by JECFA and others. Furthermore, consideration of methods of analysis of dioxins and dioxin-like PCBs is addressed by the Codex Committee of Methods of Analysis and Sampling.

60. Traditional methods for the analysis of dioxin and dioxin-like PCBs rely on high-resolution mass spectrometry which is time-consuming and expensive. Alternatively, bioassay techniques have been developed as high throughput screening methods which can be less expensive than traditional methods. However, the cost of analysis remains an impediment to data collection thus research priority should be given to the development of less costly analytical methods for the analysis of dioxin and dioxin-like PCBs.

#### Sampling

61. Important aspects of sampling for dioxin and dioxin-like PCB analysis are collecting representative samples, avoiding cross contamination and deterioration of samples and unambiguously identifying and tracing back samples. All relevant information on sampling, sample preparation and sample description (e.g., sampling period, geographic origin, fish species, fat content, size of fish) should be recorded in order to provide valuable information.

#### Analytical methods and data reporting

62. Analytical methods should be applied only if they are fit for purpose meeting a minimum of requirements. If nationally-established maximum limits are available, the limit of quantification (LOQ) of the method of analysis should be in the range of one fifth of this level of interest. For control of time trends of background contamination, the limit of quantification of the method of analysis should be clearly below the mean of the present background ranges for the different matrices.

63. Performance of a method of analysis should be demonstrated in the range of the level of interest, e.g. 0.5 x, 1 x and 2 x level of maximum limit with an acceptable coefficient of variation for repeated analysis. The difference between upper bound and lower bound levels (see next para.) should not exceed 20 % for feed and food with a dioxin contamination of about 1 pg WHO-PCDD/PCDF-TEQ/g fat. If needed, another calculation based on fresh weight or dry matter could be considered.

64. Except for bioassay techniques, the results of total dioxin and dioxin-like PCB levels in a given sample should be reported as lower bound, medium bound and upper bound concentration by multiplying each congener by their respective WHO Toxic Equivalency Factor (TEF) and subsequently summing them up to give the total concentration expressed as Toxic Equivalency (TEQ). The three different TEQ values should be generated reflecting assignment of zero (lower bound), half the limit of quantification (medium bound), and limit of quantification (upper bound) values to each non-quantified dioxin and dioxin-like PCB congener.

65. Depending on sample type, the report of the analytical results may include the lipid or dry matter content of the sample as well as the method used for lipid extraction and for determination of dry matter. This report should also include a specific description of the procedure used to determine the level of quantification (LOQ).

66. A high throughput screening method of analysis with proven acceptable validation could be used to screen the samples with significant levels of dioxins and dioxin-like PCBs. Screening methods should have less than 1 % false-negative results in the relevant range of interest for a particular matrix. Use of <sup>13</sup>C-labelled internal standards for dioxins or dioxin-like PCBs allows for specific control of possible losses of the analytes in each sample. In this way, false-negative results can be avoided preventing contaminated food or feed being used or marketed. For confirmatory methods, use of these internal standards is mandatory. For screening methods without control of losses during the analytical procedure, information on correction of losses of compounds and the possible variability of results should be given. Levels of dioxins and dioxin-like PCBs in positive samples (above the level of interest) should be determined by a confirmatory method.

#### Laboratories

67. Laboratories involved in the analysis of dioxins and dioxin-like PCBs using screening as well as confirmatory methods of analysis should be accredited by a recognized body operating in accordance with ISO/IEC Guide 58: 1993 or have quality assurance programmes that address all critical elements of accrediting agencies to ensure that they are applying analytical quality assurance. Accredited laboratories should follow the ISO/IEC/17025:1999 standard "General requirements for the competence of testing and calibration laboratories" or other equivalent standards.

68. The regular participation in interlaboratory studies or proficiency tests for the determination of dioxins and dioxin-like PCBs in the relevant feed and food matrices is recommended according to ISO/IEC/17025: 1999 standard.

#### **QUALITY MANAGEMENT AND EDUCATION**

69. Good Agricultural Practices, Good Manufacturing Practices, Good Storage Practices, Good Animal Feeding Practices and Good Laboratory Practices are valuable systems for further reduction of dioxin and dioxin-like PCB contamination in the food chain. Farmers and feed and food manufacturers should consider educating their co-workers on how to prevent contamination by the implementation of control measures.

### **Glossary of Terms**

### (for the purpose of this Code of Practice)

Term	Explanation
anticaking agent	substance that reduce the tendency of individual particles of a feed or food to adhere
binder	substance that increase the tendency of individual particles of a feed or food to adhere
coefficient of variation	statistical parameter expressing:
	100 x standard deviation of a set of values/mean value of set
confirmatory method of analysis	method of analysis with high quality parameters capable to confirm analytical results produced from screening methods with lower quality parameters
congener	one of two or more compounds of the same kind with respect to classification
dioxins (PCDD/PCDF)	Includes 7 polychlorinated dibenzo-p-dioxins (PCDDs) and 10 dibenzofurans (PCDFs) that have dioxin-like activity which belong to a group of lipophilic and persistent organic substances. Depending on the degree of chlorination (1 -8 chlorine atoms) and the substitution patterns, 75 different PCDDs and 135 different PCDFs ("congeners"), can be distinguished.
dioxin-like PCBs	Includes 12 non-ortho and mono-ortho substituted polychlorinated biphenyls (PCBs) showing toxicological properties (dioxin-like activity) that are similar to dioxins (25)
fish	cold-blooded vertebrate animals including Pisces, Elasmobranches and Cyclostomes. For the purpose of this code of practice, molluscs and crustaceans are also included (41).
feed	any single or multiple materials, whether processed, semi-processed or raw which is intended to be fed directly to food producing animals (27)
food	any substance, whether processed, semi-processed or raw which is intended for direct human consumption, and includes drink, chewing gum and any substance which has been used in the manufacture, preparation or treatment of "food" but does not include cosmetics or tobacco or substances used only as drugs.
feed or food ingredient	a component or constituent of any combination or mixture making up a feed or food, whether or not it has a nutritional value in the diet, including additives. Ingredients are of plant, animal or aquatic origin, or other organic or inorganic substances.
guideline levels	not statutory but recommended maximum levels
НАССР	Hazard Analysis Critical Control Point (HACCP) is a system that identifies, evaluates and controls hazards which are significant for food safety
limit of quantification (LOQ) (valid for dioxins and dioxin-like PCBs only)	the limit of quantification of an individual congener is the concentration of an analyte in the extract of a sample which produces an instrumental response at two different ions to be monitored with an S/N (signal/noise) ratio of 3:1 for the less sensitive signal and fulfilment of the basic requirements such as e.g. retention time, isotope ratio according to the determination procedure as described in EPA method 1613 revision B (38, 54).
maximum limits	statutory maximum limits for contaminants
minerals	Inorganic compounds used in food and feed required for normal nutrition or used as processing aids

Term	Explanation
PCBs	polychlorinated biphenyls belonging to a group of chlorinated hydrocarbons, which are formed by direct chlorination of biphenyl. Depending on the number of chlorine atoms $(1 - 10)$ and their position at the two rings, 209 different compounds ("congeners") are theoretically possible (25).
pelagic fish species	fish species living in free water (e.g., ocean, lake) without contact to the sediment
persistent organic pollutant (POP)	chemical substance that persists in the environment, bioaccumulates through the food web, and poses a risk of causing adverse effects to human health and the environment
Stockholm Convention (POPs Convention)	The Stockholm Convention on Persistent Organic Pollutants is a global treaty to protect human health and the environment from persistent organic pollutants (POPs) including dioxins and dioxin-like PCBs and entered into force on 17 <sup>th</sup> May 2004. In implementing the Stockholm Convention governments will take measures to eliminate or reduce the release of POPs into the environment.
screening method of analysis	method of analysis with lower quality parameters to select samples with significant levels of an analyte
trace elements	chemical elements essential for plant, animal and/or human nutrition in small amounts
Toxic Equivalency (TEQ)	relative value calculated by multiplying the concentration of a congener by the toxic equivalency factor (TEF)
WHOTEQ	TEQ value for dioxins and dioxin-like PCBs, established by WHO and based on established Toxic Equivalency Factors(TEFs) (37)
Toxic Equivalency Factor (TEF)	Estimates of the toxicity of dioxin-like compounds relative to the toxicity of 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD), which is assigned a TEF of 1.0