

Voluntary Report – Voluntary - Public Distribution

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Report Name: Indonesia Issues New Foreign Dairy Facility Registration
Questionnaire

Country: Indonesia

Post: Jakarta

Report Category: Dairy and Products, Trade Policy Monitoring, Sanitary/Phytosanitary/Food Safety

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Report Highlights:

The Ministry of Agriculture, Directorate General of Livestock and Animal Health Services (DGLAHS) has issued a new questionnaire for foreign dairy establishments seeking approval to export to Indonesia. This report provides a copy of the new questionnaire and a summary comparison of new, updated, and removed/deleted requirements.

Background:

FAS Jakarta has received formal notification from the Ministry of Agriculture (MOA), Directorate General of Livestock and Animal Health Services (DGLAHS) regarding issuance of a new questionnaire for foreign dairy establishments seeking approval to export to Indonesia. The updated questionnaire is attached to this report and can also be found [here](#).

All applications submitted to DGLHAS prior to April 2021 are not required to use the new questionnaire.

All U.S. dairy establishments seeking to export to Indonesia must be approved by the Ministry of Agriculture. The list of approved foreign dairy establishments can be found [here](#).

All U.S. dairy establishments seeking approval to export to Indonesia must submit their applications through the Foreign Agricultural Service (FAS), Office of Agricultural Affairs, U.S. Embassy, Jakarta. FAS encourages all applicants to contact our office in advance of completing a questionnaire for updated guidance and information on the document review process, fees, and timeline. Please send all enquiries to: agjakarta@usda.gov

Summary Comparison of the New and Old Dairy Establishment Questionnaires

New Questions/Requirements:

1. Submission in both hard and soft copies of questionnaire (USDA FAS Jakarta will submit both hard and soft copies on behalf of all applicants).
2. Information on (question A.16.):
 - a. the list of countries importing from the facility (including their date of approval, types of exported products, volume and the first year of export);
 - b. the dates of the facility's last six months exports, the name of importing countries, and the accompanying veterinary health certificates of the most recent shipment to the specified country.

Note: *these requirements were previously unwritten, but requested by DGLAHS upon application submission.*
3. Information on the source of electricity (see question C.2.2.)
4. Copy of valid letter of contract of third party performing the facility's waste disposal (see question C.2.4.3).
5. Information on the facility's food safety team (see question D.2.)
6. Information on the calibration of the measuring tool (see question D.5.)
7. Copy of valid letter of contract of third party performing the facility's pest control (see question C.7.).
8. Information on halal assurance (see question D.10.) **Note:** *these requirements were previously not stated in the questionnaire, but requested by DGLAHS upon application submission.*

Updated Questions/Requirements:

1. Product description/label/brochures/pictures are no longer required for type of milk exported (see question A.9.).
2. Information on storage facility does not require area measurement anymore, but instead requests information of each type of storage (see questions A.10.2 and C.2.3).
3. Information on raw ingredients used for production must now provide information on the source of raw/processed milk (see questions A.11., A.12., and A.13.):
 - a. for imported ingredients must list the country of origin and the establishment number of the source facility.
 - b. for domestic ingredients must list the name and establishment number of the facilities

Note: *this is related to new provisions of MOA Regulation 15/2021 requiring raw materials be sourced from facilities approved by the Government of Indonesia.*
4. Clearly defined requirement on the facility's previous annual production: the last three years (see question A.15.).
5. Pest trap is more specific: mouse/mice trap, and separated from the inquiries on pest control (see question C.2.5).
6. Clearer certification requirements of food safety and quality assurance system. HACCP plan/summary, flowchart, and decision tree are no longer required. The facility can choose one or more valid certifications to attach from the following options (see question D.1.):
 - a. Good Manufacturing Practice / Good Hygiene Practice, or
 - b. HACCP, or
 - c. ISO 22000:2018 Food Safety Management System, or
 - d. Food Safety System Certification/FSSC 22000, or
 - e. other certification

For each certification, DGLAHS also requires their latest internal and/or external audit report that includes the fulfilment (completion) of corrective actions performed to correct the findings.
7. Flexibility to have laboratory testing done internally or externally (see question D.4.).

Removed/Deleted Requirements:

1. Information on the materials use to build the specific parts of the facility (see question B.3. of the old questionnaire).
2. Description on the processing procedures and their flowcharts: production, HACCP, and pasteurization flowcharts (see questions E.2., E.3., and F.1. of the old questionnaire).
3. Information and documents of sanitation: sanitation SOP and record (see question F.4. of the old questionnaire).
4. Information on the amount of daily raw milk input (see question D.1.a. of the old questionnaire).

Attachments:

[New Dairy Questionnaire - Indonesia April 2021 version.pdf](#)