

CWB Program – Seedstock Breeding



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Created by	CWB Head office	Approved by	Dr Michael Bradfield
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GUIDELINES FOR COMPLETING CHECKLIST:

1. Please remember that the checklist must be submitted as supporting documentation after an external audit, therefore it would be appreciated if it is filled in, in detail.
2. Where you are asked to describe please add notes in comments column.
3. Items not audited please write a " NOT Audited" in comment box and draw a line through the Comply column. If a whole section is not audited a line may be drawn through whole section with "NOT Audited"
4. If an item is a NCR please put across in the respective minor or major column.

NB: please use full item number on your NCR's to facilitate accurate analysis

Audit item	COMMENTS	NCR GUIDELINE	FINDING			
			COMPLY	MINOR	MAJOR	CRITICAL
Who is the responsible person		No-one = major. Outdated = minor				
CWB certificate displayed? Valid?		Critical				
Signed copy of CWB License and Protocol available on premises and that the expiration date is present?		Critical				
<p>Seedstock licensees must ensure that all Wagyu Fullblood and Purebred calves are registered with WSA within six months of birth, including:</p> <ul style="list-style-type: none"> • Identification by application of the approved visual Identification as per the Society i.e. HDM-YY-Sequential number (for example AB191) and RFID tags and have a DNA sample extracted using both the Tissue Sampling Unit (TSU) and a hair sample within three months of birth; • Submission to WSA of the TSU containing the DNA samples in the prescribed form along with a request for registration including all required data in the prescribed 						

Audit item	COMMENTS	NCR GUIDELINE	FINDING			
			COMPLY	MINOR	MAJOR	CRITICAL
format according to the WSA By-laws within three months of birth.						
Any calves found during audit with CWB tags applied and which have not been submitted to the CWB register within the prescribed time shall have the CWB tags removed immediately						
Were <u>previous</u> audit records available and have NCR fixes been maintained		Only previous year's				
Is there a list of current P&P's in a Masterfile and is the list current ?		Never = major. Outdated = minor				
Is there a list of current registers in a Masterfile/s and is the list current ?		Never = major. Outdated = minor				
How long are documents stored and where?						
Are all the contingency P&P's required by CWB addressed? Are they appropriate?						
Is there a training schedule?						
Is the training register up to date						
All Wagyu bulls sold to CWB licensees must be WSA registered Fullblood and Purebred bulls. Wagyu bulls (that were used for						

Audit item	COMMENTS	NCR GUIDELINE	FINDING			
			COMPLY	MINOR	MAJOR	CRITICAL
breeding) carcasses will be processed into ground beef.						
Animals sold will be subject to a fee as determined by the CWB Board contributing towards the CWB fund.						
Non-WSA and/or CWB members that have purchased genetic material <i>i.e.</i> , Fullblood , Purebred and production animals with 50%+ wagyu content will be encouraged to sign up within a six month window period.						
Registration certificate in the name of the licensee for all Wagyu bulls on property available on premises		Critical				
Seedstock progeny tagged with CWB visual and RFID tags for progeny within 3 months of birth available on premises. At the same time DNA Samples and registration forms must be submitted to CWB		Critical				
Seedstock registration progeny ear tag number using correct format of ear tag as at society <i>i.e.</i> , HDM/YY/Sequential number and ear tag identity available on WSA online database for progeny within 6 months		Critical				
Submit 200 day weight within 30 days		Critical				

Audit item	COMMENTS	NCR GUIDELINE	FINDING			
			COMPLY	MINOR	MAJOR	CRITICAL
Submit 400 day weight within 30 days		Major				
Submit 600 day weight within 30 days		Minor				
All F1, F2, F3 and non-herdbook bulls to be castrated within 3 months however no later than 5 months after birth		Critical				
All Wagyu animals sold must be officially transferred to the buyer within 30 days of the sale.						

Audit item	COMMENTS	NCR GUIDELINE	FINDING			
			COMPLY	MINOR	MAJOR	Critical
Home mixer: Has the Feed mill been audited?						
Purchased Feed: Supplier name? Is there of copy of Suppliers QA certificate?	Describe					
Where are feed samples stored? (Mill or in unit)? Enough food available and emergency stock available	Describe					
Any tests conducted or results from supplier available		More than 2 months overdue or < 3 in last 12 months = major				

Audit item	COMMENTS	NCR	GUIDELINE	FINDING			
				COMPLY	MINOR	MAJOR	Critical
How where out of spec samples handled if any?							
Are animal by-products used? E.g. carcass meal, bone meal, blood meal?							
Is there adequate supply of drinking water?							
Was water tested at point of use to ensure there are no chemical or heavy metal residues?							
If the farm uses chemical based water disinfection – is there a residue monitoring program?							

Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR	Critical
Cattle inspected daily for health issues?		NO = major. All cattle need to be observed for signs of illness				
Does the farm comply to Welfare regulations and standards?						
Is there a current (< 12 months old) health plan drawn up and signed by a consulting veterinarian?		Never = major. Outdated = minor				
Is castration (if applicable) done at correct age?						

Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR	Critical	
Is there a copy of the ID Registration certificate?							
Is there adequate provision made to handle/isolate sick cattle? Describe how and where	Describe						
What is the farm policy for handling emergency slaughter? Is the emergency policy welfare appropriate	Describe						
Are all mortalities and reason for mortality recorded? Is there are reconciliation of animal inventory?							

8. MEDICATION & VACCINE MANAGEMENT						
No.	Audit item	COMMENTS	NCR GUIDELINE	FINDING		
				COMPLY	MINOR	MAJOR
8.1	Are medicines securely kept under manufacturers guidelines ? Detailed register available of medication use	Describe				