

CWB Program – Breeding and Rearing (Birth to Feedlot Delivery)



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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	NCR COMMENTS	FINDING				
		GUIDELINE	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 Outdated = minor				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				
Only the progeny of Full Blood (FB) and Pure Bred (PB) Wagyu Bulls registered with WSA will qualify for the CWB program so that the calf is a minimum F1 Wagyu						
All bulls used for natural mating to produce CWB calves must be owned by the Licensee and the WSA registration certificate must be on the premises.						
Bulls used for Artificial Insemination (AI) must be identified.						
Licensees must keep records in the prescribed format of all animals that are part of the CWB program and all the relevant events pertaining to the keeping, rearing, husbandry and management of these animals						
CWB licensees must ensure that all Wagyu calves (F1, F2, F3, PB and FB) are registered with WSA within six months , including: <ul style="list-style-type: none"> • Identification by application of the approved visual and RFID tags and have a DNA sample extracted using both the Tissue Sampling Unit (TSU) 						

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	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR	CRITICAL	
<p>and a hair sample within three months of birth;</p> <ul style="list-style-type: none"> 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 format according to the WSA By-laws within three months of birth. 							
<p>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</p>							
<p>It is essential for CWB calves to be reared correctly for them to develop their marbling potential (fat cells) at a young age. During its growth period a CWB calf must:</p> <ul style="list-style-type: none"> Have no hormone growth promotants, stimulants, steroids or systematically fed antibiotics during its entire life. All F1, F2, F3 and non-herdbook bulls to be castrated by 3 months of age but not later than 5 months of age. Have no animal by-products fed (including chicken litter) during its entire life. Have an Average Daily Gain (ADG) of at least 0.6 kg's/day from birth to wean and 0.7-0.9kg's per day from 							

Audit item	NCR	FINDING				
	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR	CRITICAL
<p>wean to slaughter weight, with weight measures taken monthly.</p> <ul style="list-style-type: none"> • Have the 200 and 400 Day Weights and Dates recorded and submitted electronically to CWB within 30 days of taking the weights. 						
<p>CWB calves should only be sold to CWB licensees. However, an unlicensed buyer will forfeit the use of the CWB licence. All the CWB animal recorded information and documentation from CWB licenced Commercial/Emerging Producers must be provided to the CWB licenced purchaser when animals are sold, including:</p> <ul style="list-style-type: none"> • CWB ear tag identifier including Herd Designation and Electronic number. • Sire; • Birth date (optional); • Sex; • Breed of dam; • Full husbandry history; • Full Veterinary history; • Animals must be inoculated to the legally prescribed minimum standard as set out by DAFF. 						
<p>After the sale of a CWB calf the vendor must transfer the calf's ownership to the new CWB licensee owner within 30 days of the sale.</p>						
<p>Were <u>previous</u> audit records available and have NCR fixes been maintained</p>		Only previous year's				

Audit item	NCR	FINDING					
	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR	CRITICAL	
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							
Registration certificate in the name of the licensee for all Wagyu bulls on property available on premises		Critical					
CWB 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					
CWB registered progeny ear tag number available on the CWB online database for progeny within 6 months		Critical					
No Hormone growth promotants, stimulants, steroids or systematically fed antibiotics		Critical					
No animal by-products fed (including chicken litter)		Major					
Hump height no exceed 90mm at abattoir		Minor					
Have an average daily gain of at least 0.6kg/day from birth to feedlot delivery.		Critical					

Audit item	NCR COMMENTS	FINDING				
		GUIDELINE	COMPLY	MINOR	MAJOR	CRITICAL
Submit 200 day weight within 30 days		Major				
Submit 400 day weight within 30 days		Minor				
Sold calves transferred to CWB licensee must be submitted to CWB within 30 days		Critical				
CWB cattle should be managed in contemporary pen/groups up to point of slaughter		Major				
All F1, bulls to be castrated within 3 months of age however no later than 5 months of age		Critical				

Audit item	COMMENTS	NCR	FINDING		
		GUIDELINE	COMPLY	MINOR	MAJOR
Are all cattle areas effectively fenced and verified					
Is there an P&P for visitor access and is it strictly adhered to? Register in place?		Never = major. Outdated = minor			
Are all cattle entering the unit CW?		Not = Major			
Is there an P&P for deliveries? Where and how are deliveries managed and registers in place?					

			NCR	FINDING	
Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR
Are the Ablution facilities adequate? How many toilets and wash basins?	Describe				
Canteen or eating facilities available? Clean and hygienic?	Describe				

			NCR	FINDING		
No.	Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR
	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			
	How where out of spec samples handled if any?	Describe				
	Are animal by-products used? E.g. carcass meal, bone meal, blood meal?					

				NCR	FINDING		
No.	Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR	
	Is there adequate supply of drinking water?						
	Was water tested at point of use to ensure there are no chemical or heavy metal residues?	Lab, ref number, date					
	If the farm uses chemical based water disinfection – is there a residue monitoring program?	Describe if yes					

				NCR	FINDING		
No.	Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR	
	Is there a detailed farm plan?						
	Where are pen sizes displayed?	Describe					
	Does storm water drain away from biodegradable wastewater storage facility?						
	Is there a plan on file to promote efficient water usage?						

				NCR	FINDING		
Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR		
Cattle inspected daily for health issues?		NO = major. All cattle need to be observed for signs					

		NCR		FINDING	
Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR
		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?					
Are all CWB tags used					
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?					

		NCR	FINDING		
Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR
Are medicines securely kept under manufacturers guidelines ? Detailed register available of medication use	Describe				

		NCR	FINDING		
Audit item	COMMENTS	GUIDELINE	COMPLY	MINOR	MAJOR
Is the ramp angle as per legal requirements					
What aids used for loading cattle	List				
Does the vehicle have shading on the top deck , Does the vehicle have grids or similar to prevent slipping					
Are cattle delivery vehicles disinfected between loads? Describe where & how disinfection takes place	Describe				