

## CWB Program – Seedstock Breeding



<b>Document Number</b>	<b>HO 01 Annex A</b>	<b>Version Number</b>	002
<b>Created by</b>	<b>CWB Head office</b>	<b>Approved by</b>	Dr Michael Bradfield
<b>Initial issue Date</b>	October 2020	<b>Date revised</b>	August 2021

### **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.
5. 1 Critical= Failure of audit
6. 3 Majors = Failure of audit

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

Note: CWB Requirements = Certified Wagyu Beef Requirements

Scheme = Requirements based on the certified scheme that is based on elements of ISO 9001, ISO 22000, ISO 14001, ISO 45001

Regulatory = Requirements as be South African regulations.

All Audits can be postponed once by member, however, please note that all audits are planned on a route as to save costs any postponements that fall out of said route may results in additional cost.

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
Is there a responsible person for the CWB Program?	CWB	No one= Major  Outdated= minor					
Is the CWB certificate valid and displayed?	CWB	Critical					
Signed , valid copy of the CWB license and Protocol available at the time of the audit?	CWB	Critical					
<p>Seedstock licensees must ensure that all Wagyu Fullblood and Purebred calves are registered with WSA <b>within six months of birth</b>, including:</p> <ul style="list-style-type: none"> <li>• 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 <b>within three months of birth</b>;</li> <li>• Submission to WSA of the TSU containing the DNA samples in the prescribed</li> </ul>	CWB	Major					

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
<p>form along with a request for registration including all required data in the prescribed format according to the WSA By-laws <b>within three months of birth.</b></p> <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>Previous audit reports and evidence closed and completed NCRs available at the time of the audit.</p>	SCHEME	Minor					
<p>Are there contingency plans in place as per CWB Requirements</p>	CWB	Minor					
<p>Is there a up to date training schedule and register</p>	SCHEME	Minor					
<p>All Wagyu bulls sold to CWB licensees must be WSA registered Fullblood and Purebred bulls. Wagyu bulls (that were used for breeding) carcasses will be processed into ground beef.</p>	CWB	Critical					
<p>Registration certificate in the name of the licensee for all</p>	CWB	Critical					

<b>Audit Item</b>	<b>Requirement Guidance</b>	<b>NCR Guideline</b>	<b>Comply</b>	<b>Minor</b>	<b>Major</b>	<b>Critical</b>	<b>Comment</b>
Wagyu bulls on property available at the time of the audit							
Submit 200 day weight within 30 days	CWB	Critical					
Submit 400 day weight within 30 days	CWB	Major					
Submit 600 day weight within 30 days	CWB	Minor					
All F1, F2, F3 and non-herdbook bulls to be castrated within 3 months however no later than 5 months after birth	CWB	Critical					
All Wagyu animals sold must be officially transferred to the buyer within 90 days of the sale.	CWB	Major					
Feed Mill or Home Mixer on premises has this been audited?	SCHEME/Regulatory	Minor					
Purchased Feed: - Supplier information - Quality assurance certificate	SCHEME	Minor					
Feed storage: - Enough feed available - Emergency stock/plan - Conditions	SCHEME	Minor					
Feed: Both purchased and own supply: Are there test results available for the feed used?	SCHEME/Regulatory	Minor					

<b>Audit Item</b>	<b>Requirement Guidance</b>	<b>NCR Guideline</b>	<b>Comply</b>	<b>Minor</b>	<b>Major</b>	<b>Critical</b>	<b>Comment</b>
If there were any out of spec results on the feed how were they handled?	SCHEME	Minor					
Are animal by-products used? E.g. carcass meal, bone meal, blood meal?	CWB	Major					
Is there adequate supply of drinking water	SCHEME/Regulatory	Major					
Was water tested at point of use to ensure there are no chemical, micro or heavy metal residues	SCHEME/Regulatory	Minor					
If the farm uses chemical based water disinfection – is there a residue monitoring program	SCHEME	Minor					
Cattle inspected daily for health issues	SCHEME	Major					
Does the farm comply to Welfare regulations and standards	SCHEME/Regulatory	Minor					
Is there a current (< 12 months old) health plan drawn up and signed by a consulting veterinarian	SCHEME/Regulatory	Minor					
Is there adequate provision made to handle/isolate sick cattle	SCHEME	Minor					
What is the farm policy for handling emergency slaughter? Is the emergency policy welfare appropriate	SCHEME	Minor					

<b>Audit Item</b>	<b>Requirement Guidance</b>	<b>NCR Guideline</b>	<b>Comply</b>	<b>Minor</b>	<b>Major</b>	<b>Critical</b>	<b>Comment</b>
Are all mortalities and reason for mortality recorded? Is there a reconciliation of animal inventory	SCHEME	Minor					
Are medicines securely kept <b>under manufacturers guidelines</b> ? Detailed register available of medication use SCHEME requirements	SCHEME	Minor					

<b>Audit Date</b>	
<b>Auditor</b>	
<b>Auditor Signature</b>	
<b>Total Number of NCRs</b>	Minor: Major: Critical
<b>Pass/Fail</b>	