

## CWB Program – Feedlot



<b>Document Number</b>	<b>HO 01 Annex C</b>	<b>Version Number</b>	002
<b>Created by</b>	<b>CWB Head office</b>	<b>Approved by</b>	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.
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	CWB	No one= Major Outdated= minor					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					
CWB tag identified animals recorded in the CWB online database	CWB	Critical					
No hormone growth promotants, stimulants, steroids, or systematically fed antibiotics	CWB	Critical					
No animal by products fed (including chicken litter)	CWB	Critical					
Hump height at abattoir does not exceed 90mm	CWB	Major					
Have an average gain of at least 0.7 kg per day from feedlot entry to slaughter, with weight measure taken monthly	CWB	Critical					
Submit feedlot entry weight within 30 days	CWB	Critical					
Submit feedlot exit weight within 30 days	CWB	Critical					
Calves transferred to abattoir must be submitted to CWB within 30 days	CWB	Critical					

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
CWB cattle should be managed in contemporary/pen groups up to point of slaughter	CWB	Major					
All animals that are part of the CWB program must at all times be owned by a licensed participant of the program.	CWB	Critical					
Only CWB progeny reared in accordance with the CWB program can qualify for the finishing stage. All CWB calves should be purchased from a CWB licensee and identified according to CWB requirements ( <i>i.e.</i> , ear-tagged with the CWB ear tag and RFID) and be recorded in the CWB on-line database.	CWB	Critical					
It is a requirement of all licensees to keep proper 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 as part of the documented management program. All relevant records must be kept and made available ISO	CWB	Major					

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
requirement (Annex C1 see example on website)							
CWB finished calves should only be sold to CWB licensees. However, an unlicensed buyer will forfeit the use of the CWB licence	CWB	Critical					
Are all livestock purchases compliant to CWB requirements and to the requirements of the Animal Identification Act, Stock Theft Act and Animal Diseases Act	Scheme/Regulatory	Critical					
Does the feedlot have a written policy regarding procedures to be followed when transporting livestock to guide livestock buyers and truck drivers	Scheme/Regulatory	Minor					
Does the Feedlot have a written policy and procedures for the receiving of new arrivals	Scheme/Regulatory	Minor					
Does the Feedlot have a written policy on Bio-Security procedures for new arrivals	Scheme/Regulatory	Critical					
Does the Feedlot have a documented procedure for the ordering, storing, and application of Veterinary Medicines, Vaccines and Remedies	Scheme/Regulatory	Critical					

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
Does the Feedlot have a documented procedure for the humane handling and treating of livestock	Scheme/Regulatory	Critical					
Does the Feedlot have a training schedule for processing personnel?	Scheme/Regulatory	Minor					
Does the Feedlot have a documented procedure for the removal and handling of dead animals?	Scheme/Regulatory	Major					
Does the Feedlot have a documented procedure for the executing and recording of the post-mortem procedures?	Scheme/Regulatory	Major					
Does the Feedlot have a dedicated adequate and hygienic post-mortem facility?	Scheme/Regulatory	Minor					
Does the Feedlot have a documented humane emergency slaughter procedure?	Scheme/Regulatory	Major					
Does the Feedlot have documented emergency contingency plans?	Scheme/Regulatory	Major					
Does the Feedlot use only registered veterinary medicines prescribed by a Veterinarian?	Scheme/Regulatory	Critical					
Are all empty medicine and remedy containers collected and	Scheme/Regulatory	Minor					

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
disposed of in a safe and environmentally friendly manner?							
Do the relevant Feedlot personnel undergo livestock handling training?	Scheme/Regulatory	Minor					
Are these training records available?	Scheme/Regulatory	Minor					
Does the Feedlot have a documented policy on animal welfare?	Scheme/Regulatory	Critical					
Does the feedlot have an efficient full traceability system back to source?	Scheme/Regulatory	Critical					
Does the Feedlot draw its' drinking water from a tested uncontaminated water source fit for animal consumption?	Scheme/Regulatory	Critical					
Feedlot pens: Do you possess a valid environmental authorization (ROD) in terms of the National Environmental Management Act of 1998 for your feedlot or feedlot extensions that were constructed after August 1997?	Scheme/Regulatory	Critical					
If rendering (or burial) takes place do you possess all the necessary authorization and licenses (air emission, environmental authorizations, business rezoning and hygiene	Scheme/Regulatory	Critical					

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
stipulations and inspections in terms of Meat Safety Act of 2000 and the Animal Health Act of 2002?							
Is your manure stockpile registered/licensed in terms of the National Water Act 1998 and in terms of the National Environmental Management: Waste Act of 2008 and do you have a management and soil monitoring plan?	Scheme/Regulatory	Critical					

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

