

## CWB Program – Abattoir



<b>Document Number</b>	<b>HO 01 Annex D</b>	<b>Version Number</b>	v23.1
<b>Created by</b>	<b>CWB Head office</b>	<b>Approved by</b>	Elandri de Bruyn
<b>Initial issue Date</b>	October 2020	<b>Date revised</b>	Mar 2023

### **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.

RLB = Rangeland Beef

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.

Member name:\_\_\_\_\_

Contact Person:\_\_\_\_\_

Member number:\_\_\_\_\_

Date:\_\_\_\_\_

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	CWB	No one= Major  Outdated= minor					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?	CWB	Critical					
Is the CWB certificate displayed?	CWB	Minor					
Signed, valid copy of the CWB license and Protocol available at the time of the audit?	CWB	Major					
CWB Cattle must be managed in contemporary /pen groups up to point of slaughter	CWB	Major					
After slaughter provided RFID Tag, Ear tag to be matched to the carcass Genetic origin of calves: CWB tag identified animals recorded in CWB online Database	CWB	Critical					
Electrical stimulation applied to the carcass	CWB	Major					
Carcass chilled to an internal temperature of below 5 degrees Celsius before quartering and at the time of scanning	CWB	Critical					
After chilling cut the rib section at the 5/6 or 12/13 rib and record with an approved scanner, operated by an approved	CWB	Critical					

Audit Item	Requirement Guidance	NCR Guideline	Comply	Minor	Major	Critical	Comment
operator							
All carcasses sold are to be reported to CWB (both to CWB members and non CWB members)	CWB	Major					
All wagyu carcasses sold to be transferred must be submitted to CWB within 7 Days	CWB	Major					
If Abattoir slaughters more then 15 carcasses per week, CWB Stamp Grading on carcasses is required	CWB	Minor					
Animals for slaughter are accompanied by information as to their ownership. Records are kept by the abattoir of the origin of all animals slaughtered for a period of 3 years.	CWB	Minor					
Record Hot standard carcass weight	CWB	Critical					
Record: CWB body number match to CWB tag identifier	CWB	Critical					
A declaration of health and origin is provided for animals (owners) and recorded (abattoir) containing the following information: date of delivery, name and address of owner or farm, number of animals, health	Scheme/Regulatory	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>
status of the herd							
Animals are handled humanely during loading and transportation and off loading	Scheme/Regulatory	Critical					
Vehicles used comply with specifications for the load space, floors, minimum floor space, sides and partitions, shade is provided, and ventilation ensured	Scheme/Regulatory	Minor					
Abattoirs to comply to the Meat safety act. Element Verification by auditor	Scheme/Regulatory	Critical					
HSM as per meat safety act is required to be documented and implemented and maintained at all times Approved HMS by DALRRD, signed copy to be available and valid	Scheme/Regulatory	Critical					
Personnel to be trained on the CWB requirements, evidence to be available	CWB	Minor					

The below table is only applicable to members that participate in the Rangeland Beef production system

<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>
Was the auditing body informed in advance of participation in	RLB	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>
Rangeland Beef Program?							
Carcasses that form part of the Rangeland Beef Program are clearly marked and kept separate from other CWB Wagyu and/or other beef carcasses.	RLB	Critical					
Marble Scores: Included as part of the Rangeland Beef Program are the Marble Scores as verified using the carcass cameras, except for Bulls which will only be used for processed beef.	RLB	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>	