

Hogs, Pork, Muscle Cuts of Pork, Ground Pork

Sow /Farrow	Nursery	Feeder /Finish	Slaughter / Processor	Processor	Distributor
Responsibility					
Provide enough information for an auditor to verify the origin and ownership of all animals identified. Properly identify and record all animals according to their designation	Identify animals as to the sow / farrow origin. Maintain the integrity of the identification system. Document all movements of animals.	Upon receipt properly identify animals according to their designation. Segregate and control animals. Properly identify all animals sold. Maintain ownership records.	Segregate animals according to the country designation. Segregate and control carcasses throughout the system and properly label product according to the country designation. Document origin of all product.	Transfer labels and identification of all products processed. Operate under a SOP the addresses labeling. Inventory all products according to the origin.	Maintain the integrity of the product. If repackaged, transfer the original identification.
Examples of Records and Activities that may be useful.					
Sow birth records	Transportation records	Transportation records	Transportation records	Product inventory	Invoices
Replacement records	Receiving Records	Receiving Records	Receiving Records	Receiving Records	Receiving Records
Purchase records	Purchase Records	Purchase Records	Purchase Records	Purchase Records	Purchase Records
Identification system	ID system	ID system	Plant ID system	Production Records	Sales records
Sales receipts	Loss records	Sales Receipts	Sales Receipts	Sale Receipts	Sales Receipts
Feed bills	Feed bills	Feed bills	Kill records	Label Inventory	Affidavits
Feeding records	Feeding records	Barn activity records	FSIS slaughter records	Labeling requirements	Labeling requirements
Animal inventory	Barn activity records	Feeding records	FSIS labeling Reg.	Yield sheet	Inventory
Lose records	Declaration documents	Shipping records	Production records	UPC codes	Plant Establishment #'s
Production records	Production records	Rate of gain records	Segregation plan	FSIS labeling Reg.	FSIS labeling Reg.
Health records	Health records	Health Records	Animal handling records	Segregation plan	Segregation plan
Maps of operation	Maps of operation	Loss records		Computer records	UPC codes
State requirements	State requirements	Segregation plan			Computer records
Environmental records	Environmental records	Accounting process			
Inventory records	Animal handling records	State requirements			
Animal handling records		Environmental records			
PQA Records	PQA Records	PQA Records			
		Animal handling records			

The examples of documents and records listed in this table, although extensive, are not inclusive of all documents and records that may be useful to verify compliance with the Country of Origin Labeling provisions of the 2002 Farm Bill. Additionally, maintaining documents and records such as those listed as examples will not necessarily ensure compliance. The documents listed are examples only and are for the sole purpose of providing information for producers, processors, and retailers to consider when establishing records for verification purposes. During a compliance audit conducted by USDA, auditors will review any and all documents to the extent necessary to arrive at an accurate decision on the level of compliance.