

Sheep, Lamb, Muscle Cuts of Lamb, Ground Lamb

Ewe / Lambing/ Weaning	Feeder / Finisher	Slaughter / Processor	Processor	Distributor
Responsibility				
Provide enough information for an auditor to verify the origin and ownership of all animals as identified. Properly identify and record all animals according to their designation.	Upon receipt properly identify animals according to their country designation. Segregate and control animals as necessary. 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 SOP's that address 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.				
Lamb birth records	Transportation records	Transportation records	Product inventory	Invoices
Replacement records	Receiving Records	Receiving Records	Receiving Records	Receiving Records
Purchase records	Purchase Records	Purchase Records	Purchase Records	Purchase Records
Identification system	ID system	Plant ID system	Production Records	Sales records
Sales receipts	Sales Receipts	Sales Receipts	Sale Receipts	Sales Receipts
Feed bills	Feed bills	Kill records	Label Inventory	Affidavits
Feeding records	Barn activity records	FSIS slaughter records	Labeling requirements	Labeling requirements
Animal inventory	Feeding records	FSIS labeling Reg.	Yield sheets	Inventory
Lose records	Shipping records	Production records	UPC codes	Plant Establishment #'s
Production records	Rate of gain records	Segregation plan	FSIS labeling Reg.	FSIS labeling Reg.
Health records	Health Records	Animal handling records	Segregation plan	Segregation plan
Maps of operation	Loss records	Carcasses Import documents	Computer records	UPC codes
State regulations	Segregation plan	APHIS VS requirements		Computer records
Scrapie Requirements	Scrapie Requirements	FSIS Import requirements		
Animal handling records	Accounting process	Weight tickets		
Flock identification	State regulations			
Lamb improvement Program	APHIS VS requirements			
	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.