

Annex I

VERIFICATION SHEET FOR BEEF DESTINED TO JAPAN

TO ATTACH TO ANNEX THE EXPORT VERIFICATION SHEET
(ANNEX H OF INTRODUCTION OF CHAPTER 11)

Task	Inspection (✓)	Deviation	Corrective Action
Slaughter Plant <input type="checkbox"/> Date of Slaughter: _____ Lot Number: _____ Option <input type="checkbox"/> 1, <input type="checkbox"/> 2, <input type="checkbox"/> 3			
Age verification received :	cert <input type="checkbox"/> On-line <input type="checkbox"/>		
number of cattle eligible / received			
segregation on antemortem			
segregation during slaughter			
segregation of offal for Japan			
ineligible tissue removal procedures followed			
ID during slaughter as per protocol			
segregation in cooler			
segregation on loading dock			
Slaughter Floor Vet / Inspector's Signature : _____			
Transport product to approved off-site for deboning <input type="checkbox"/> Yes <input type="checkbox"/> No			
segregation during transport from slaughter plant to processing plant			
Annex J issued for transport between slaughter and processing plant			
Processing plant : Establishment # _____ (or processing area in slaughter plant <input type="checkbox"/>)			
<input type="checkbox"/> Date of processing of above lot: _____			
segregation on unloading dock	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		
segregation in receiving cooler	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA		
carcasses received = carcasses processed			
segregation of lot during processing			
ineligible tissue removal procedures followed			

checked that plant monitoring boxes being filled- eligible product only			
unique labels used			
Lot identification code:			
<p>I certify that I was present in the plant for the entire time the Japanese product was being processed.</p> <p>Processing Inspector's Name _____ Inspector's Signature _____</p>			
<p>Packaging and Storage: Processing Plant Storage <input type="checkbox"/> or (Cold Storage Est #: _____)</p>			
Annex J used to ship to cold storage	<input type="checkbox"/> Yes <input type="checkbox"/> N/A		
lot can be identified by? (eg production date)			
segregated boxed product storage			
lot 100% staged for export inspection			

(write N/A where applicable) Inspector to check this form before signing Part 3 of Annex H