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ABATTOIR

Entreprise :

Exigence	OK	Non OK – action corrective - qui	NA
Identification des animaux			
Document ICA disponible à l'arrivée des porcs			
Contrôle des exigences B&R sur le document ICA			
Séparation des porcs B&R et nB&R dans l'étable			
Identification dans le système BELTRACE			
Abattage des animaux B&R en premier lieu			
Marquage des carcasses après contrôle PM			
Ségrégation entre carcasses B&R et nB&R dans les frigos			

Responsable:

Date :

Signature:

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ATELIER DE DECOUPE

Entreprise :

Exigence	OK	NON OK – action corrective - qui	NA
Mention B&R sur les documents commerciaux			
Fournisseurs sur la liste pour l'export			
Découpe des carcasses B&R en premier lieu			
Séparation des viandes B&R et nB&R			
Identification des emballages			
Régistre IN/OUT complété			

Responsable:

Date :

Signature:

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CHAMBRE FROIDE

Entreprise :

Exigence	OK	Non OK – action corrective - qui	NA
Mention B&R sur les documents commerciaux			
Fournisseurs sur la liste pour l'export			
Séparation physique dans les frigos			
Régistre IN/OUT complété			

Responsable:

Date :

Signature:

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SLACHTHUIS

Bedrijf :

Eis	OK	Niet ok - correctieve actie - wie	NVT
Identificatie van de dieren			
VKI document beschikbaar bij aankomst v/d dieren			
Controle van B&R eisen op VKI documenten			
Scheiding van B&R en nB&R varkens in de stal			
Identificatie in het BELTRACE systeem			
Slachting v/d B&R dieren in eerste plaats			
Markeren van de karkassen na PM keuring			
Scheiding van B&R en nB&R karkassen in koelkamers			

Verantwoordelijke:

Datum:

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UITSNIJDERIJ

Bedrijf :

Eis	OK	Niet ok - correctieve actie - wie	NVT
B&R vermeld op handelsdocumenten			
Leveranciers op exportlijst			
Uitsnijding van B&R karkassen in eerste plaats			
Scheiding van B&R en nB&R vlees			
Identificatie van verpakkingen			
IN/OUT register ingevuld			

Verantwoordelijke:

Datum:

Handtekening:

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KOELHUIS

Bedrijf :

Eis	OK	Niet ok - correctieve actie - wie	NVT
B&R vermeld op handelsdocumenten			
Leveranciers op exportlijst			
Scheiding in koelkamers			
IN/OUT register ingevuld			

Verantwoordelijke:

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SLAUGHTERHOUSE

Company:

Requirement	OK	Non OK - Corrective action - who	NA
Animal identification			
FCI document available on arrival of live pigs			
Control of the B&R requirement on the FCI document			
Segregation of B&R and nB&R pigs in the stable			
Identification into the BELTRACE system			
Slaughtering of the B&R animals first			
Marking of the carcasses after PM inspection			
Segregation between B&R and nB&R carcasses during storage			

Person in charge:

Date:

Signature:

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CUTTING PLANT

Company:

Requirement	OK	Not OK - corrective action - who	NA
B&R mentioned on the commercial document			
Suppliers on the authorized list for export			
Processing of the B&R carcasses first			
Segregation between B&R and nB&R meat			
Mark and batch identification on packaged meat			
IN/OUT recording systems completed			

Person in charge:

Date:

Signature:

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COLD STORE

Company :

Requirement	OK	Not OK - corrective action - who	NA
B&R mentioned on the commercial document			
Suppliers on the authorized list for export			
Physical segregation in the cold store			
IN/OUT recording systems completed			

Person in charge:

Date:

Signature:
