

Appendix 2 - BQAP Traceability Audit Form



Plant Name.....

Date of Audit..... Carried out by.....(Print name)

1.0 For abattoirs:

1.1 Have all current producers supplying pigs to the site for the BMPA pork scheme been certified to the Red Tractor, Quality Meat Scotland or an equivalent farm assurance scheme recognised by the BMPA? Yes / No

1.2 Three different carcass slap marks to be checked:

Slap mark	Date of Kill	RTA or QMS Farm Assurance Number
.....
.....
.....

1.3 Can each slap mark be reconciled with the consignment's animal movement document? Yes / No

1.4 Has the animal movement document been completed fully and correctly? Yes / No

1.5 Where a collection centre has been used, has the approval status of these facilities been verified? Yes / No / NA

Three different carcass slap marks checked	Name of Collection Centre	RTA Certification Number
.....
.....
.....

1.7 If the site slaughters both farm assured and non-farm assured pigs, is a batch code system used to identify and segregate carcasses? Yes / No / NA

1.8 Are all BQAP products for despatch clearly identified to allow traceability to a batch of a maximum of one day's kill or defined production run? Yes / No

1.9 Are carcasses/sides labelled as BQAP and/or have a unique identification mark to confirm the assured status? Yes / No

2.0 For cutting plants and further processors:

2.1 Has the assurance status of all incoming BQAP material been verified? Yes / No / NA

2.2 Is all BQAP material correctly labelled? Yes / No

2.3 Does the scheme participant have a documented traceability system for all BQAP products? Yes / No

2.4 Can the product be traced back to Goods Received Documentation? Yes / No / NA

2.5 Does the Goods Received Documentation specify BQAP product? Yes / No / NA

2.6 Three different finished products to be traced

Product Description	Pack Date	Product Traceability Code	BQAP supplier name	BQAP participant number
.....
.....
.....

In the event of any non-conformance, enter the name of the senior plant manager who has been notified:

Manager's name.....

For any non- conformance, a copy of this report shall be sent to the service provider with the BQAP traceability audit non-conformance report.