

Overview of Responsibilities for Exporting Beef Products

- Expectation of the Importing Countries
- Role of Industry and USDA
- Process Control Systems
- Specified Product Requirements for Japan and other countries





Expectations of the Importing Country

- Industry and USDA will ensure:
 - All animal health protocols
 - All domestic food safety requirements
 - Additional country specific requirements
 - Complete and accurate documentation







Expectations of the Importing Country

- Industry expected to ship only complying products
- USDA is expected to verify compliance with all requirements







Role of Industry and USDA

- Ensure Product Conformance
 - Working together
 - Effectiveness of the process will determine product compliance
 - Inspection alone will not assure a complying product







Role of Industry

- Agree to meet all requirements of both the QSA and EV Programs
- Declare to USDA how compliance is achieved using documented quality management systems



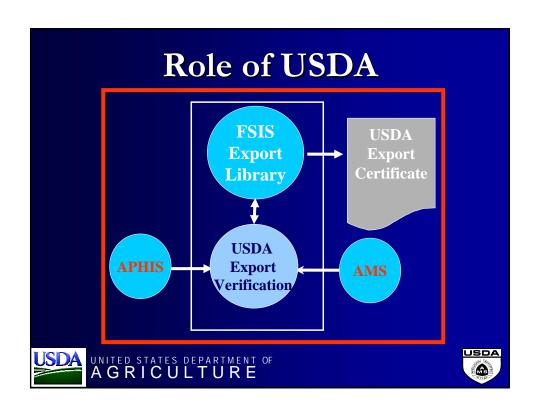




- Continuous control of the product can ensure:
 - product complies with the country specific requirements
 - only conforming product is shipped to importing countries









Responsibilities of **USDA** Agencies

- APHIS
 - Animal Health requirements
- Veterinary Services

- FSIS -
 - Food safety and regulatory SRM removal
 - Export Certificates
- AMS -
 - Bridge the gap between USDA regulatory requirements and importing country requirements

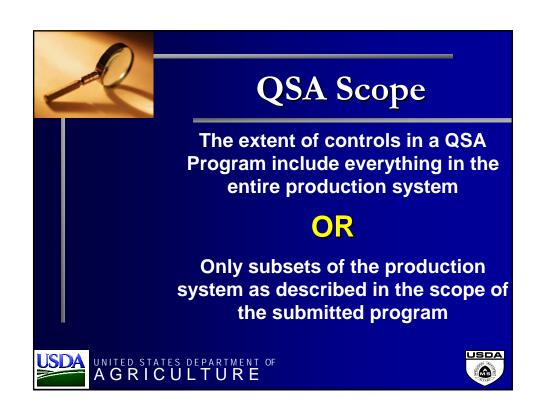


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QSA/EV Program Requirements

EV Program addresses two broad areas:

- 1. Requirements that exceed the U.S. regulatory requirements
- 2. Mandated controls for segregation and product identification







QSA/EV Program Requirements

Major Elements:

- 1. Quality Management Systems (QMS)
- 2. Management Responsibilities
- 3. Human Resources
- 4. Product Realization
- 5. Measurement, Analysis, and Improvement







1. Quality Management System

- Must have a quality system manual that defines your quality management system
 - Procedures
 - Documents
 - Records







2. Management Responsibilities

- Must identify responsible management personnel
- Demonstrate knowledge of the QSA/EV program







3. Human Resources

- Competence
- Awareness of requirements
- Training
- Sufficient human resources







4. Product Realization

- Unique product identification
- Controlling and recording product identification
- Identifying the product status for monitoring purposes







5. Measurement, Analysis, and Improvement

- Monitoring and analyzing the process
- Measuring product conformance
- Ensuring conformity with the QMS
- Improving the effectiveness of the QMS







Specified Product Requirements – EV for Japan

- Beef items including offal and variety meats must be derived from bovine animals determined to be 20 months of age or younger
 - Age Verification Traceable to records
 - A⁴⁰ Physiological Maturity







- Individual Animal Age Verification
- Group Age Verification
- Animals enrolled in an Approved USDA Age Verification Program





Specified Product Requirements – EV for Japan

- A⁴⁰ Physiological Maturity
- No Canadian Cattle
- Performed by Certified USDA Meat Graders





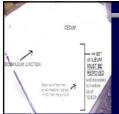


Establishment must:

- be an FSIS approved establishment
- operate under HACCP
- conduct planned internal audits
- maintain an approved supplier list







Specified Product Requirements – EV for Japan

Excluded materials from all carcasses:

- Bovine head
 - Including tonsils
- Spinal cord
- Distal ileum
- Vertebral column
 - In accordance with FSIS requirements for removal of DRG from carcasses ≥ 30 MOA



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Specified Product Requirements – EV for Japan

- Shipping documentation must have the statement "Product Meets EV Program Requirements"
- Company must be listed on the AMS website
 - All information on export documentation must correspond with the website listing





Specified Product Requirements – Other Nations

EV Program	Less than	SRM	Dedicated	Dedicated	From	Exclude	Trace back
	30	Removal	Tools	Splitting	US or	Imported	Information
	Months		Hand	Saw	BSE	Product	
			Tools		Free		
1030B – Mexico	X	X					
1030C –Canada	X	X	X				
1030D – Taiwan	X	X				X	
(Suspended)							
1030E – Egypt	X	X			X		
1030F – Lebanon	X	X			X		
1030G – Chile	X	X					
1030H – Philippine	X	X					
1030I – St Lucia	X	X					
1030J – Japan	<20	X					
1030K - Hong Kong	X	X	X	X	X	X	X
1030L – Singapore	X	X					







Specified Product Requirements – Other Nations

- EV Programs for other nations
 - 30 months of age or younger
- Hong Kong
 - Dedicated knife to sever the spinal cord for all animals
 - Dedicated splitting saw
 - Only boneless product







Specified Product Requirements

 Updates to the QSA/EV programs are posted on the AMS website

www.ams.usda.gov/lsg/arc/bev.htm





Conclusion

- Everyone must do their part
- Ultimately Industry is responsible to ensure only conforming product is exported
- Only through strict adherence to our trade obligations will market confidence be achieved

