

**EU CONFORMANCE VERIFICATION CHECKLIST FOR MEAT AND POULTRY ESTABLISHMENTS
TO BE USED IN CONJUNCTION WITH THE EXPORT REQUIREMENTS FOR THE EUROPEAN UNION**

INSTRUCTIONS: Review the EU Requirements in the FSIS Library of Export Requirements prior to completing the checklist on FSIS Form 9100-1. For additional information, see Section XVI FSIS Compliance Oversight. While operating in the EU production mode, verify that each of the EU Requirements is being met. Check the appropriate box either acceptable (A) or (NA) not-applicable for each requirement indicated.

Check one: Initial Screening for New Establishment Periodic Review of EU Approved Establishment

PLANT: <i>Est. No.</i> (Name, Street Address, City, State & Zip code): TELEPHONE No.:	<p align="center"><i>Check all that apply:</i></p> <table style="width:100%; border: none;"> <tr> <td style="width:33%; border: none;"><input type="checkbox"/> Slaughter</td> <td style="width:33%; border: none;"><input type="checkbox"/> Bovine</td> <td style="width:33%; border: none;"><input type="checkbox"/> Poultry</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Cutting</td> <td style="border: none;"><input type="checkbox"/> Porcine</td> <td style="border: none;"><input type="checkbox"/> Wild Game</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Cold Storage</td> <td style="border: none;"><input type="checkbox"/> Equine</td> <td style="border: none;"><input type="checkbox"/> Farmed Game</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Meat Products</td> <td style="border: none;"><input type="checkbox"/> Ovine</td> <td style="border: none;"><input type="checkbox"/> Other (<i>specify</i>):</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Grindings</td> <td style="border: none;"><input type="checkbox"/> Caprine</td> <td style="border: none;">_____</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Casings</td> <td style="border: none;"><input type="checkbox"/> Ratite</td> <td style="border: none;">_____</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;">_____</td> </tr> </table>	<input type="checkbox"/> Slaughter	<input type="checkbox"/> Bovine	<input type="checkbox"/> Poultry	<input type="checkbox"/> Cutting	<input type="checkbox"/> Porcine	<input type="checkbox"/> Wild Game	<input type="checkbox"/> Cold Storage	<input type="checkbox"/> Equine	<input type="checkbox"/> Farmed Game	<input type="checkbox"/> Meat Products	<input type="checkbox"/> Ovine	<input type="checkbox"/> Other (<i>specify</i>):	<input type="checkbox"/> Grindings	<input type="checkbox"/> Caprine	_____	<input type="checkbox"/> Casings	<input type="checkbox"/> Ratite	_____			_____
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SEC.	REQUIREMENT DESCRIPTION	A	NA	SEC.	REQUIREMENT DESCRIPTION	A	NA
II.A.	Non-Comminglement			XI.A.	PFEU, Pork Production		
II.B.	Accommodation for Sick and Suspect Animals			XI.B.	PFEU, In-Plant Controls		
II.C.	Opening of Stomachs and Intestines			XI.C.	PFEU, IIC Responsibilities		
III.	Ante Mortem Inspection			XII.A.	PEV, Poultry Production		
IV.	Pig Heart Incision			XII.B.	PEV, In-Plant Controls		
V.	Bison & SRM Removal			XII.C.	PEV, II-C Responsibilities		
VI.	Trichinae Certification			XIII.	Source of Raw Material / Product		
VII.	Antimicrobial Treatments			XIV.A.	Labeling, Health Marks		
VIII.	Poultry Chilling			XIV.B.	Labeling, Beef Labeling		
IX.	Residue Testing			XIV.D.	Freeze Dating		
X.A.	NHTC, Beef and Veal Production			XVI.	Compliance Oversight		
X.C.	NHTC, In-Plant Controls			XIX.B.	Partial Plant Approval		
X.D.	NHTC, IIC Responsibilities						

PRINT NAME OF FSIS OFFICIAL	SIGNATURE OF FSIS OFFICIAL	DATE
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