

**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 style="text-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"/> Siluriformes Fish</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;"><input type="checkbox"/> Other (<i>specify</i>):</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></td> <td></td> <td style="border: none;">_____</td> </tr> <tr> <td></td> <td></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"/> Siluriformes Fish	<input type="checkbox"/> Grindings	<input type="checkbox"/> Caprine	<input type="checkbox"/> Other (<i>specify</i>):	<input type="checkbox"/> Casings	<input type="checkbox"/> Ratite	_____			_____			_____
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SEC.	REQUIREMENT DESCRIPTION	A	NA	SEC.	REQUIREMENT DESCRIPTION	A	NA
III.A.	Non-Comminglement			XI.A.	PFEU, Pork Production		
III.B.	Accommodation for Sick and Suspect Animals			XI.B.	PFEU, In-Plant Controls		
III.C.	Opening of Stomachs and Intestines			XI.C.	PFEU, IIC Responsibilities		
IV.	Ante Mortem Inspection			XII.A.	PEV, Poultry Production		
V.	Bison & SRM Removal			XII.B.	PEV, In-Plant Controls		
VI.	Trichinae Certification			XII.C.	PEV, II-C Responsibilities		
VII.	Antimicrobial Treatments			XIII.	Source of Raw Material / Product		
VIII.	Poultry Chilling			XIV.A.	Labeling, Health Marks		
IX.	Residue Testing			XIV.B.	Labeling, Beef Labeling		
X.A.	NHTC, Beef and Veal Production			XIV.D.	Freeze Dating		
X.C.	NHTC, In-Plant Controls			XVI.	Compliance Oversight		
X.D.	NHTC, IIC Responsibilities			XIX.B.	Partial Plant Approval		

PRINT NAME OF FSIS OFFICIAL	SIGNATURE OF FSIS OFFICIAL	DATE
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