

**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 XIV 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><input type="checkbox"/> Slaughter</td> <td><input type="checkbox"/> Bovine</td> <td><input type="checkbox"/> Poultry</td> </tr> <tr> <td><input type="checkbox"/> Cutting</td> <td><input type="checkbox"/> Porcine</td> <td><input type="checkbox"/> Wild Game</td> </tr> <tr> <td><input type="checkbox"/> Cold Storage</td> <td><input type="checkbox"/> Equine</td> <td><input type="checkbox"/> Farmed Game</td> </tr> <tr> <td><input type="checkbox"/> Meat Products</td> <td><input type="checkbox"/> Ovine</td> <td><input type="checkbox"/> Other (specify): _____</td> </tr> <tr> <td><input type="checkbox"/> Grindings</td> <td><input type="checkbox"/> Caprine</td> <td>_____</td> </tr> <tr> <td><input type="checkbox"/> Casings</td> <td><input type="checkbox"/> Ratite</td> <td>_____</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 (specify): _____	<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-Commingle ment			X.D.	NHTC, IIC Responsibilities		
II.B.	Accommodation for Sick and Suspect Animals			X.A.	PFEU, Pork Production		
II.C.	Opening of Stomachs and Intestines			X.B.	PFEU, In-Plant Controls		
III.	Ante Mortem Inspection			X.C.	PFEU, IIC Responsibilities		
IV.	Pig Heart Incision			XI.	Source of Raw Material / Product		
V.	Trichinae Certification			XII.A.	Labeling, Health Marks		
VI.	Antimicrobial Treatments			XII.B.	Labeling, Beef Labeling		
VII.	Poultry Chilling			XII.D.	Freeze Dating		
VIII.	Residue Testing			XIV.	Compliance Oversight		
IX.A.	NHTC, Beef and Veal Production			XVII.B.	Partial Plant Approval		
IX.C.	NHTC, In-Plant Controls						

PRINT NAME OF FSIS OFFICIAL	SIGNATURE OF FSIS OFFICIAL	DATE
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