



PQA Plus Pork Export Verification (EV) Program

1 Purpose

This document provides the requirements for Establishments that wish to supply pork to customers that require verification that the meat is derived from animals that were raised under the requirements of the Pork Quality Assurance (PQA) Plus Program, administered by National Pork Board (NPB).

2 Scope

This Program applies to U.S. suppliers (slaughterers, fabricators, and processors) of porcine meat and meat products offered for export to countries that require product be derived from animals raised under the National Pork Board's PQA Plus Program. Suppliers must meet the specified product requirements of this EV Program through an approved USDA Quality System Assessment (QSA) Program or USDA Process Verified Program (PVP). The requirements for these programs are defined in the USDA Process Verified Program *GVD 1001 Procedure, USDA Process Verified Program* and the USDA Quality System Assessment Program *GVD 1002 USDA Quality System Assessment Program*. The USDA QSA and PVP Programs ensure that the specified product requirements are supported by a documented quality management system.

3 References

GVD 1000 Procedure, Quality Systems Verification Programs, General Policies and Procedures

GVD 1001 Procedure, USDA Process Verified Program

GVD 1002 Procedure, USDA Quality System Assessment Program

USDA Process Verified Program Web site: <http://processverified.usda.gov/>

USDA Quality System Assessment Program Web site: www.ams.usda.gov/arcaudits

PQA Plus Website: <https://www.pork.org/pqa-plus-certification/>

FSIS Export Library: <http://www.fsis.usda.gov/wps/portal/fsis/topics/international-affairs/exporting-products/export-library-requirements-by-country>

4 Responsibilities

Companies must meet the applicable requirements outlined in this Procedure, *GVD 1000 Procedure*, and either the *GVD 1001* or *GVD 1002 Procedure*.

5 Specified Product Requirements

Porcine meat and meat products must meet the following requirement.

- 5.1 Be derived from animals raised under the PQA Plus Program.

6 Approved Supplier Lists

- 6.1 Establishments must maintain an approved list of suppliers who have been verified as capable to supply hogs that have been raised under the PQA Plus Program. A supplier could be a collection of production units that are under a common management system.

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7 Segregation of Live Animals and Final Products

7.1 Establishments are required to maintain controls to ensure the segregation of live animals that were not raised under the PQA Plus Program from those that were prior to harvest.

7.2 Controls shall also be in place to ensure that segregation is maintained throughout the harvest and fabrication process.

8 Product Identification and Traceability

8.1 The company must maintain a documented product identification system to identify eligible products produced under the PQA Plus Program.

8.2 The product identification system must be comprised of a list of specific products, as outlined in *GVD 1030 EV Program Additional Requirements*.

8.3 The product identification system must be created in Microsoft Excel format and submitted to AMS with the company's program update.

8.4 The method for identifying the product under the product identification system must be transferable and traceable throughout production.

9 Shipping Documentation

9.1 Identification of conforming product during shipment and delivery must be documented on the shipping documentation (bills of lading, shipping manifests, or letters of guarantee). The shipping documentation must:

9.1.1 Clearly identify the product and product quantity; and

9.1.2 Contain one of the following applicable statements:

9.1.2.1 "Product meets PQA Plus EV Program requirements for the specified country" - This statement is used for finished items that are eligible for export.

9.1.2.2 "Product meets PQA Plus EV Program requirements for the specified country, excluding final fabrication requirements" - This statement is used for items that must be further fabricated to meet all requirements prior to being eligible for export.

10 Listing of Approved Programs

Only U.S. suppliers who have an approved USDA Program that meets the specified product requirements for PQA Plus are listed on the *Official Listing of Eligible Suppliers for the PQA Plus Export Verification (EV) Program*. Suppliers are listed only for the countries for which they are approved.