

# Whole Pork Meat (Swine) Audit Addendum (Distribution)

## Animal Care Program - Proposition 12, Farm Animal Confinement

Date:	# Breeding Pigs (if app)/ Products On Site:	Pass/Fail:
Auditor:	Split Operation (Y/N):	# of Noncompliances:
Name of Op:	# / Type Covered Animals/Products:	Exit Interview Completed:
Site Name/ ID:	Physical Address:	



Date Issued: January 26, 2023

Revision Date:

Revision #: 0

Doc Name: Audit-P12-SWINED

Animal Wellbeing		Yes	No	N/A	COMMENTS
<b>Any willful act of abuse, egregious act, or negligence is considered a critical non-conformance.</b>					
	No willful acts of abuse, egregious acts, or negligence are observed during the audit.				
Section 1322.4. Whole Pork Meat Shipping Document Requirements.		Yes	No	N/A	COMMENTS
<b>Shipping Documents</b>					
a.1	All documents of title, shipping invoices, bills of lading, and shipping manifests for all shipments of whole pork meat entering the state or transported within the state for commercial sale in California include the clearly legible, plainly stamped, or stamped statement "Pork CA Prop 12 Compliant".				
a.2	For shipments of whole pork meat that was not produced in compliance with this act and enter California exclusively for purposes of transshipment or export for human consumption outside of the state and are not destined for commercial sale in California, all documents of title, shipping invoices, bills of lading, and shipping manifests shall, upon entrance into the state and during transportation and storage within the state, be clearly marked with the statement "For Export", "For Transshipment", or "Not Prop 12 Compliant"				
a.3.1	Does the company ship whole pork meat that is not produced in compliance with this act for the purpose of using the product to make products that are not covered under the scope of this Act?				
a.3.2	Does this company possess an FSIS-granted establishment number that begins with the prefix "M"?				
a.3.3	If yes to a.3.1 and a.3.2: all documents of title, shipping invoices, bills of lading, and shipping manifests shall, upon entrance into the state and during transportation within the state, be clearly marked with the statement "Only for use at" immediately followed by the complete FSIS establishment number, including the prefix "M" for the specific facility where the shipment is destined for delivery.				
b	No person has falsely labeled, identified, marked, advertised, or otherwise represented, pigs or pork meat for commercial sale in California as meeting the requirements of the Act or otherwise meeting California enclosure space requirements.				
Section 1322.5. Pork Distributor Recordkeeping.		Yes	No	N/A	COMMENTS
<b>A pork distributor shall maintain records that comply with all the requirements of this section. This section shall not apply to an establishment at which mandatory inspection is provided under the Federal Meat Inspection Act (21 U.S.C. Sec. 601 et seq.) and that holds an establishment number (prefix "M") granted by the Food Safety Inspection Service of the United States Department of Agriculture with prefix of "M"</b>					
b	Records shall be sufficient for purposes of an audit trail and the applicable recordkeeping requirements.				
c	Records shall document in a traceable manner that whole pork meat being distributed for commercial sale into or within California originate from compliant pork producers. Traceable to a pork producer with a valid certification as a certified operation.				
d	Records shall document the address of the location where the distributor, as the buyer, takes physical possession of whole pork meat for each sales transaction.				
e	Records maintained for two (2) years from the date of creation and are made accessible "on-site" or electronically upon request.				
Section 1322.8. Written Certification.		Yes	No	N/A	COMMENTS
a	Any written certification from a supplier to a buyer engaged in commercial sales of whole pork meat that was not derived from a breeding pig, or offspring of a breeding pig, confined in a cruel manner shall be based upon an audit trail, and traceable to a certified pork producer.				
Section 1326.2. Recordkeeping by Certified Operations.		Yes	No	N/A	COMMENTS
<b>A certified operation must maintain records concerning the production and distribution of covered animals and/or covered products.</b>					
b.2	Be maintained by a distributor in sufficient detail to document the identification, source, supplier, transfer of ownership, transportation, storage, segregation, handling, packaging, distribution, and sale of covered products that were derived from animals confined in compliance				
b.3	Records are maintained for not less than two (2) years beyond their creation.				
b.4	Include records of all covered animal and/or covered product transactions for the preceding two-year period, or starting September 1, 2022. The records must indicate the date, quantity, identity of the buyer and seller, and the address where physical possession of covered product took place for each transaction				

b.5	Include documentation and records for the preceding two-year period pertaining to the production, processing, handling, packaging, storage, transportation, or sale of covered animals or covered products sold, intended for sale in California or identified or represented as compliant with the confinement requirements of the Act and this Chapter				
b.7	If the facility is a split operation, include documentation sufficient to demonstrate the identification, segregation, distribution, and handling of covered animals and/or covered products to prevent commingling with any animals or products that do not comply with requirements of the Act				
<b>General Comments</b>					
<b>Auditor Notes</b>					
<b>Key Findings</b>					

# Whole Pork Meat (Swine) Audit Addendum (On-Farm)

## Animal Care Program - Proposition 12, Farm Animal Confinement



Date Issued: January 26, 2023

Revision Date:

Revision #: 0

Doc Name: Audit-P12-SWINEP

Date:		# Breeding Pigs On Site:		Pass/Fail:	
Auditor:		Split Operation (Y/N):		# of Noncompliances:	
Name of Op:		# / Type Covered Animals/Products:		Exit Interview Completed:	
Site Name/ID:		Physical Address:			

Animal Wellbeing		Yes	No	N/A	COMMENTS
Any willful act of abuse, egregious act, or negligence is considered a critical non-conformance.					
	No willful acts of abuse, egregious acts, or negligence are observed during the audit.				
Section 1322.1. Breeding Pig Confinement.		Yes	No	N/A	COMMENTS
Kept for commercial breeding; 6 months or older but not 5 days prior to expected birth and while nursing.					
a.1	All enclosures shall allow a minimum of 24 square feet of usable floorspace per female breeding pig, 6 months or older.				
a.2	All breeding pigs are able to stand up, turn around and stretch their limbs without touching the sides of the enclosure or another animal.				
a.3	Breeding pigs are not confined to a noncompliant enclosure for more than 6 hours in a 24 hour period and no more than 24 hours in a 30-day period.				
a.4	Sows are moved back to compliant enclosure within 6 hours after the piglets are weaned.				
Section 1326.2. Recordkeeping by Certified Operations.		Yes	No	N/A	COMMENTS
A certified operation must maintain records concerning the production and distribution of covered animals and/or covered products.					
b.1	Be maintained by a producer in sufficient detail to document that covered animals were confined in compliance. Records show they are not confined for a longer period of time than allowed.				
b.1.a	If animals are confined in noncompliant enclosures for longer than the time described in a.3 under direction of the herd veterinarian, records for those animals covering the entirety of their confinement are provided including, at minimum: valid VCPR, veterinary protocols and health records.				
b.3	Records are maintained for not less than two (2) years beyond their creation.				
b.4	Include records of all covered animal and/or covered product transactions for the preceding two-year period, or starting September 1, 2022. The records must indicate the date, quantity, identity of the buyer and seller, and the address where physical possession of covered product took place for each transaction				
b.5	Include documentation and records for the preceding two-year period pertaining to the production, processing, handling, packaging, storage, transportation, or sale of covered animals or covered products sold, intended for sale in California or identified or represented as compliant with the confinement requirements of the Act and this Chapter				
b.6	Include documentation of the size of the certified operation, the quantity of covered animals and/or covered products produced or processed from each facility or farm unit in the certified operation, the number of covered animal enclosures for each facility or farm unit, the size of each enclosure, the number of covered animals housed in each enclosure, and the dates of stocking, harvest and production				
b.7	If the facility is a split operation, include documentation sufficient to demonstrate the identification, segregation, distribution, and handling of covered animals and/or covered products to prevent commingling with any animals or products that do not comply with requirements of the Act				
General Comments					



**Key Findings**

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## Section 1324.1. Confinement Standards Exceptions.

(a) The Act and this Chapter shall not apply:

- (1) During medical research;
- (2) During examination, testing, individual treatment, or operation for veterinary purposes;
- (3) During transportation;
- (4) During rodeo exhibitions, state or county fair exhibitions, 4-H programs, and similar exhibitions;
- (5) During slaughter when performed in accordance with the provisions of Chapter 6 (commencing with Section 19501) of Part 3 of Division 9 of the Food and Agricultural Code, relating to humane methods of slaughter, and other applicable laws and regulations;
- (6) To a breeding pig during the five-day period prior to the breeding pig's expected date of giving birth, and any day that the breeding pig is nursing piglets; or
- (7) During temporary periods for animal husbandry purposes for no more than six hours in any 24-hour period, and no more than 24 hours total in any 30-day period.

Note: Authority cited: Section 25993, Health and Safety Code. Reference: Section 25992, Health and Safety Code.

"Individual treatment" as defined in regulations 1324(b) and for purposes of section 25992 of the Health and Safety Code, and this Chapter, means any protocol, practice, procedure, or application of care concerned with the diagnosis, treatment, mitigation, or prevention of animal disease, injury or harm that is administered by, or conducted under the order or recommendation of, a licensed veterinarian as part of a veterinarian-client-patient relationship as defined in section 530.3(i) of Title 21 of the Code of Federal Regulations (April 2021), hereby incorporated by reference.