Agricultural Marketing Service Quality Assessment Division 1400 Independence Avenue SW, Stop 0258 Washington, DC 20250 QAD 1030Y Procedure April 1, 2019 Page 1 of 2

USDA POULTRY EXPORT VERIFICATION (EV) PROGRAM SPECIFIED PRODUCT REQUIREMENTS FOR KOREA AND SOUTH AFRICA

1 Purpose

This document provides the specified product requirements for marketing U.S. Poultry to Korea and South Africa under the USDA Poultry Export Verification (EV) Program.

2 Scope

These requirements apply to U.S. growers that supply poultry to harvest and processing establishments that are eligible for export to Korea and South Africa as listed on the Food Safety and Inspection Service (FSIS) website. Growers who wish to supply poultry as meeting the specified product requirements for Korea and South Africa under the EV Program must meet these requirements through an approved USDA Quality System Assessment (QSA) Program.

3 References

QAD 1000 Procedure: Quality Systems Verification Programs, General Policies and Procedures

QAD 1002 Procedure: USDA Quality System Assessment Program

QAD 1030: EV Programs Additional Requirements
USDA Quality System Assessment Program website

USDA FSIS: Export Library – Requirements by Country website

4 Responsibilities

Companies must meet the applicable requirements outlined in this procedure, QAD 1000 Procedure and QAD 1002 Procedure.

5 Audit Frequency

Companies will be audited onsite at least twice per fiscal year.

6 Specified Product Requirements

Poultry and poultry products must meet the following requirements:

- **6.1** Be derived from birds hatched and raised in the U.S.
- 6.2 Controls shall be in place to ensure that segregation is maintained throughout the harvest and fabrication process.

NOTE: Companies that import birds, including chicks, and/or poultry meat from outside the United States are required to meet the specified product requirements of this Program. Companies that exclusively source broilers, ducks, or geese that were hatched and raised in the



United States and do not import any poultry products from outside the United States into their facility are exempt from participation this program.

7 Product Identification and Traceability

- 7.1 The company must maintain a documented product list to identify eligible products produced under the Poultry EV Program.
- 7.2 The product list must be comprised of a list of specific products, as outlined in QAD 1030: EV Program Additional Requirements.
- 7.3 The product list must be created in Microsoft Excel format and submitted to the Quality Assessment Division (QAD) with the company's program update.
- **7.4** The method for identifying the product under the product list must be transferable and traceable throughout production.

8 Shipping Documentation

- **8.1** 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:
 - **8.1.1** Clearly identify the product and product quantity; and
 - **8.1.2** Contain one of the following applicable statements:
 - **8.1.2.1** "Product meets Poultry EV Program requirements for Korea and South Africa." This statement is used for finished products that are eligible for export.
 - **8.1.2.2** "Product meets Poultry EV Program requirements for Korea and South Africa, excluding final fabrication requirements." This statement is used for products that must be further fabricated to meet all requirements prior to being eligible for export.

9 Listing of Approved Programs

Only U.S. suppliers who have an approved USDA Program that meets the specified product requirements for Poultry EV Korea and South Africa are listed on the *Official Listing of Approved Poultry EV Programs for Korea and South Africa*.

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