lant Na	me:		B INSTRUM	IENT GRADING CHECK					Shift:				
irader Name:													
			ı						ı	1			Γ
rading lan	Validation Checks	Time Monitored	Time Monitored	Time Verified (Minimum Frequency)	Time Verified								
A.	Instrument Approval			Start-Up									
	Instrument Records												
В.	Instrument Validation			Start-Up									
C.	Instrument Revalidation			> 60 minute stoppage									
D.	Random Carcass Review			Random thru shift									
	Proper Grade Placement												
	Improper Break Joints												
	Buckiness												
	Insufficient fat cover												
	Trimmed fat												
	stamping error vs. camera												
	Grade Identification												
	Override Evaluations												
	Discount Identification												
	Downline Carcass Review			2-15 minutes /shift									
E.	Kickout Rail Review			1/shift									
F.	Fabrication Review			As needed									
G.	Employee Training			As needed									
	Training Documents			As needed									
	Correlations			As needed									
Н.	Corrective action of NC's			As applicable									
ı.	Control of Improper Grade			1/shift									<u> </u>
J.	Control of Improper Certified			1/shift									
K.	QC Document Reviews			2/shift									
L.	Review Grading Data			As needed									
ommer		<u>'</u>		'									

CARCASS DEVIATIONS CHECKLIST (Exhibit B)

X = no deviations

BJ = Improper Break Joints

SE = stamping error per camera or traditional grading determination

BU = Buckiness

G = improper G schedule

FC = Insufficient fat cover

TF = Trimmed fat

1	11	21	31	41	51	61	71	81	91	
2	12	22	32	42	52	62	72	82	92	
3	13	23	33	43	53	63	73	83	93	
4	14	24	34	44	54	64	74	84	94	
5	15	25	35	45	55	65	75	85	95	
6	16	26	36	46	56	66	76	86	96	
7	17	27	37	47	57	67	77	87	97	
8	18	28	38	48	58	68	78	88	98	
9	19	29	39	49	59	69	79	89	99	
10	20	30	40	50	60	70	80	90	100	

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

OMMENTS:	

PLANT RESPONSIBILITIES AND PROCEDURES (Exhibit C)

Plant Name:	Est. No:	Shift:
Grader Name:	Date:	

Grading Plan	Validation Checks	Time Monitored	Time Monitored	Time Monitored	Time Monitored	Time Monitored	Time Verified (Minimum Frequency)	Time Verified	Time Verified	Time Verified	Time Verified	Time Verified
A.	Instrument Approval						Start-Up					
	Instrument Records											
В.	Instrument Validation						Start-Up					
C.	Instrument Revalidation						> 30 minute stoppage					
D.	Documentation of Parameters						1/shift					
E.	Proper Image Capture											
	Proper alignment to camera											
	Sharp and clear images											
F.	Quality grade not assigned to carcass with no image											
G.	QAD notified when instrument not validated						As needed					
Н.	Carcass Review Monitoring Level, as defined in WB manual						1/shift					
ı.	Non-Conformances Identified						1/shift					
J.	Corrective Actions Taken						1/shift					
K.	Kickout Rail Implementation						1/shift					
L.	Control of Improper Grades						As needed					
M.	Control of Improper Certified						As needed					
N.	QC Monitoring Documents											