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USDA EXPORT VERIFICATION (EV) PROGRAM: SPECIFIED PRODUCT REQUIREMENTS FOR OVINE AND CAPRINE JAPAN

1 Purpose

This document provides the specified product requirements for marketing U.S. ovine and caprine items to Japan under the USDA Export Verification (EV) Program. This Program facilitates the international trade of U.S. ovine and caprine meat and meat products and provides the additional requirements for the USDA Quality System Assessment (QSA) for marketing Ovine and Caprine meat to Japan.

2 Scope

These requirements apply to U.S. suppliers (harvests, fabricators, and processors) of ovine and/or caprine meat and meat products including fresh, frozen, bone-in, boneless, offal, and variety meat items that are eligible for export to Japan as listed on the Food Safety and Inspection Service (FSIS) website. Suppliers who wish to label and sell product as meeting the specified product requirements for ovine and/or caprine under this Program must meet these requirements through an approved USDA Quality System Assessment (QSA) Program. The requirements for the USDA QSA Program are defined in QAD 1002 Procedure: *Quality System Assessment (QSA) Program*. The QSA Program ensures that the specified product requirements are supported by a documented quality management system; and that product is identified and traceable through the system.

Only companies with an approved USDA QSA Program for the EV Program may label and sell product as meeting the specified product requirements for export. As an alternative to the USDA QSA Program, companies may apply the requirements of the USDA Process Verified Program to meet the specified product requirements. The requirements of the USDA Process Verified Program are defined in QAD 1001 Procedure: *USDA Process Verified Program (PVP)*.

3 References

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

QAD 1001 Procedure: USDA Process Verified Program (PVP)

QAD 1002 Procedure: Quality System Assessment (QSA) Program

QAD 1030: EV Programs Additional Requirements

USDA FSIS: Export Library – Requirements by Country website

Official Listing of Eligible Suppliers to the USDA Ovine and Caprine EV Program

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4 Specified Product Requirements

Ovine and caprine meat and meat products for export from the U.S. to Japan must be derived from animals that meet the following requirements, or from imported meat products into the U.S. that meet certain requirements:

4.1 The exported meat and meat products derived from sheep and goat (ovine and caprine) to Japan must be derived from (A) animals that were born and raised only in the U.S., or from animals legally imported into the U.S. from a country recognized by the Japanese animal health authorities as the third free countries for cloven hoofed animals and meat or the eligible countries in BSE affected countries as listed on the FSIS's Export Library website or (B) from meat legally imported into the U.S. from a designated facility in a country recognized by the Japanese animal health authorities as eligible to export ovine and/or caprine meat to Japan and shipped directly to the U.S port-of-entry. If transported through countries other than the third free countries or the eligible countries in BSE affected countries as identified on the current lists available on FSIS Export Library website, the imported meat must be transported in an officially sealed container. Once inspected and passed by FSIS, the shipment of imported meat must transfer directly to the designated facility in the U.S.

4.2 Removal of prohibited materials

- 4.2.1 Head (including tonsils, and excluding tongue, cheek and skins) and spinal cord of ovine and caprine animals over 12 months of age; and
- 4.2.2 Spleen and ileum of ovine and caprine animals of all ages. The ileum is described as the straight, terminal part of the small intestine passing cranially ventral to the cecum, to which it is connected by the ileocecal fold and enters the large intestine on the ventromedial surface of the cecocolic junction.
- 4.3 Animals are traceable to live production records which indicate they are less than 12 months of age at the time of harvest; or carcasses do not exhibit the dental characteristic of the eruption of a permanent incisor through the gum, as determined during the harvest process.
- 4.4 For a listing of eligible products, refer to the <u>USDA FSIS: Export Library Requirements by Country website.</u>
- 4.5 Carcasses, Ovine and Caprine meat, and meat products must be uniquely identified and controlled up until the time of shipment.

5 Shipping Documentation



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- 5.1 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:
 - 5.1.1 Clearly identify the product and product quantity; and
 - 5.1.2 Contain the statement:
 - 5.1.2.1 "Product Meets EV Program Requirements for Japan" This statement is used for finished items that are eligible for export; or
 - 5.1.2.2 "Product meets EV Program Requirements for Japan excluding final production/processing requirements" This statement is used for items that must be further processed to meet all requirements prior to being eligible for export.

6 Responsibilities

U.S. suppliers must meet all policies and procedures outlined in this procedure, QAD 1000 Procedure: *Quality Systems Verification Program General Policies and Procedures*, and QAD 1002 Procedure: *Quality System Assessment (QSA) Program*.

7 Listing of Approved Programs

Only U.S. suppliers that have an approved USDA QSA Program which meets the specified product requirements for this Program will be listed on the *Official Listing of Eligible Suppliers to the USDA Ovine and Caprine EV Program*.

Jeffery Waite, Branch Chief Quality Assessment Division Livestock and Poultry Program

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