



Procedure Risk based Antibiotic residu control (in relation to Supply Chain Inspection)

- 10.1.c [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

Monitoring:

- The execution of the sampling, will be checked on weekly base by the department management
- On weekly base, the number of planned samples will be compared with the reported results. This is the responsibility of Vion Farming

Correction:

In the case of failing to obtain a complete sample of the selected group of animals:

- If possible, sample another animal out of the same group of animals
- If this is not possible, Vion Farming needs to be notified. The next batch of the involved UBN will be sampled.

Preventive measure:

- The prevent repeatedly failing of sampling, the location is responsible to take preventive measures.

Verification:

- Whenever there is a reference to the SSOP
- Internal as part of the internal audits
- NVWA is partly responsible regarding verification of the sampling.
- Part of the NVWA audit regarding Supply Chain Inspection

Responsibility:

Execution procedure: Vion

Supervision on the execution: NVWA

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Appendix 1
Sampling lean muscle



Carcass selected for sampling



Neck meat sampling



Cutting without fat



Lean meat as sample material



Minimum 150 gram lean meat