

Brand: **Good Farm Plus – Chain of Custody**, by



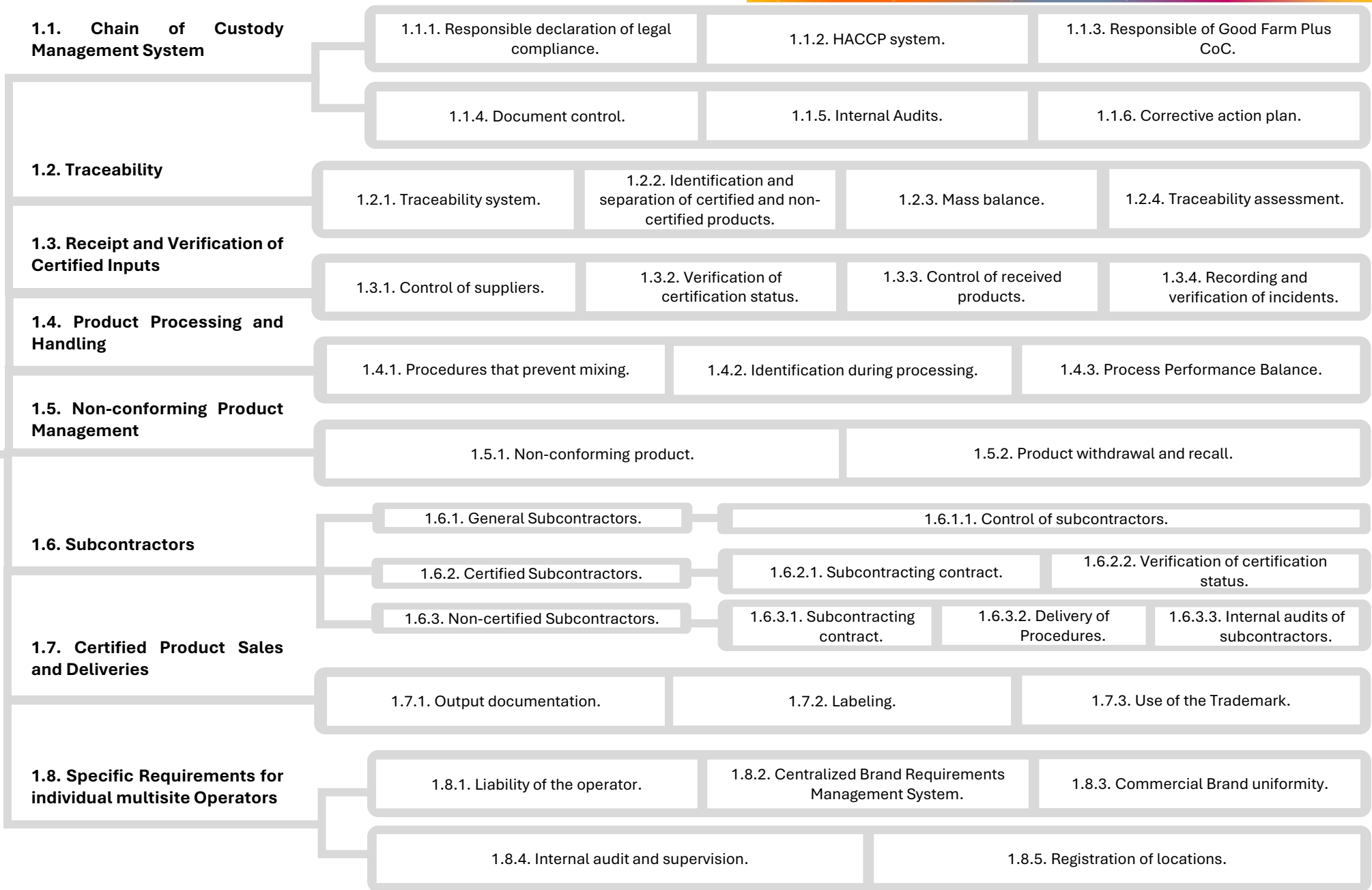
REQUIREMENTS MAP

# REQUIREMENTS MAP – GOOD FARM PLUS CHAIN OF CUSTODY – Slaughterhouse



1

## Chain of Custody Management



# REQUIREMENTS MAP – GOOD FARM PLUS CHAIN OF CUSTODY – Slaughterhouse



2

## Environmental Management

### 2.1. Water Management

2.1.1. Water catchment.

2.1.2. Efficient use of water.

2.1.3. Prevention of accidental pollution.

### 2.2. Energy Management

2.2.1. Energy efficiency.

2.2.2. Control of energy consumption.

2.2.3. Integration of renewable energies.

### 2.3. Gaseous Emissions Management

2.3.1. Legal compliance regarding emissions.

2.3.2. Identification of potential emissions.

2.3.3. Emissions reduction plan.

### 2.4. Solid and Liquid Waste Management

2.4.1. Legal compliance with solid and liquid waste.

2.4.2. Inventory of solid and liquid waste.

2.4.3. Temporary waste storage.

2.4.4. Organic waste management.

2.4.5. Animal carcass management.

2.4.6. Other waste management.

3

## Sustainability

### 3.1. Governance.

3.1.1. Sustainability Policy.

3.1.2. Employment relationship.

3.1.3. Dismissals.

3.1.4. Training and awareness of staff.

3.1.5. SDG.

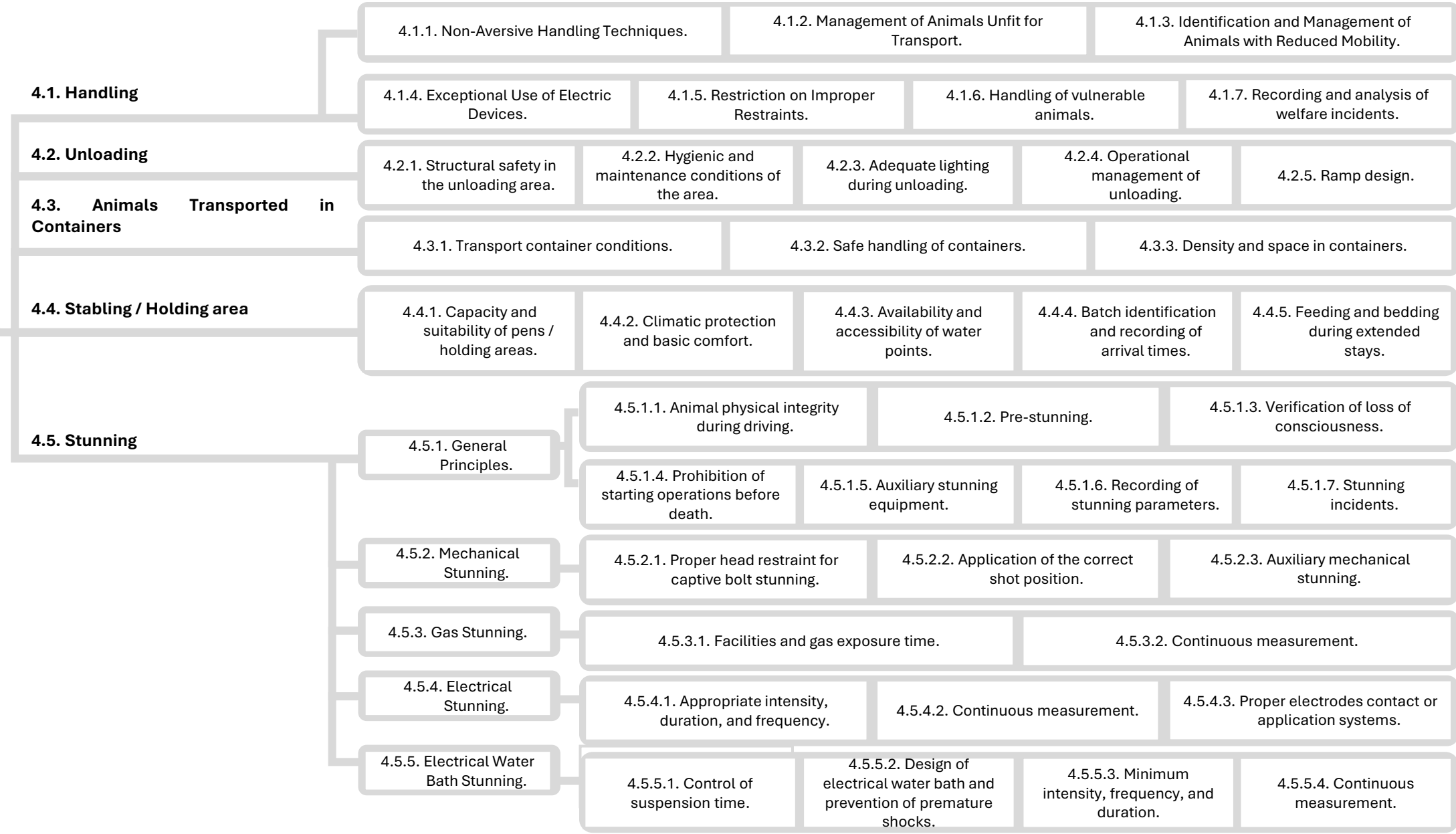
3.1.6. Relationship with Neighboring Communities.

# REQUIREMENTS MAP – GOOD FARM PLUS CHAIN OF CUSTODY – Slaughterhouse



4

## Animal Welfare



# REQUIREMENTS MAP – GOOD FARM PLUS CHAIN OF CUSTODY – Slaughterhouse



**4**

## Animal Welfare

### 4.6. Biosecurity and Procedures

- 4.6.1. Biosecurity Plan.
- 4.6.2. Information for visitors.
- 4.6.3. Visitor records.
- 4.6.4. Pest and Vector Control Plan (DDD).
- 4.6.5. Cleaning and disinfection of facilities.
- 4.6.6. Documented facility and equipment maintenance program.
- 4.6.7. Availability and use of manufacturer manuals and instructions.
- 4.6.8. Calibration and functional verification of critical equipment.
- 4.6.9. Standard Operating Procedures (SOP) for critical situations.

### 4.7. Training

- 4.7.1. Animal Welfare Training.
- 4.7.2. Responsible of Animal Welfare (RAW).
- 4.7.3. Specific training for personnel involved in stunning.

### 4.8. Animal Welfare Video Surveillance System

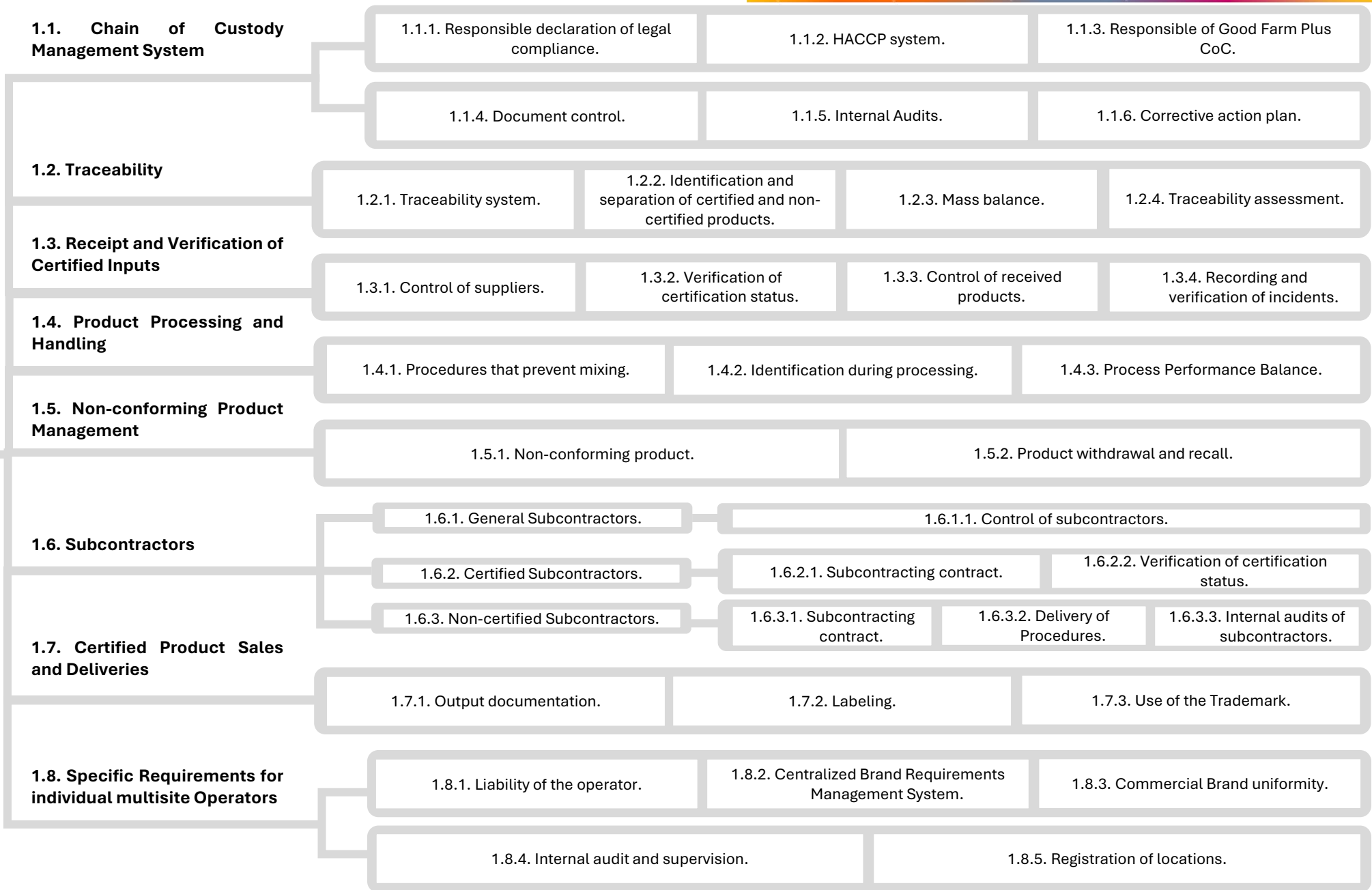
- 4.8.1. Full coverage of areas with live animals.
- 4.8.2. Image quality and sufficient clarity.
- 4.8.3. Continuous recording and operational records.
- 4.8.4. Maintenance, cleaning, and inspection plan.
- 4.8.5. Contingency plan for system malfunctions or failures.
- 4.8.6. AWWSS Standard Operating Procedure (SOP).
- 4.8.7. Monitoring and incident records.

# REQUIREMENTS MAP – GOOD FARM PLUS CHAIN OF CUSTODY – Supply Chain



1

## Chain of Custody Management



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3.1.6. Relationship with Neighboring Communities.

# REQUIREMENTS MAP – GOOD FARM PLUS CHAIN OF CUSTODY – Points of sale



1

## Chain of Custody Management

### 1.1. Chain of Custody Management System

1.1.1. Responsible declaration of legal compliance.

1.1.2. HACCP system.

1.1.3. Responsible of Good Farm Plus CoC.

1.1.4. Training and awareness of staff.

1.1.5. Document control.

1.1.6. Internal Audits.

1.1.7. Corrective action plan.

### 1.2. Traceability

1.2.1. Traceability system.

1.2.2. Identification and separation of certified and non-certified products.

1.2.3. Mass balance.

1.2.4. Traceability assessment.

### 1.3. Receipt and Verification of Certified Inputs

1.3.1. Control of suppliers.

1.3.2. Verification of certification status.

1.3.3. Control of received products.

1.3.4. Recording and verification of incidents.

### 1.4. Non-conforming Product Management

1.4.1. Non-conforming product.

1.4.2. Product withdrawal and recall.

### 1.5. Identification and display of certified products

1.5.1. Identification and display.

1.5.2. Bulk Product.

1.5.3. Packaged product.

1.5.4. Use of the Trademark.

### 1.6. Specific Requirements for individual multisite Operators

1.6.1. Liability of the operator.

1.6.2. Centralized Brand Requirements Management System.

1.6.3. Commercial Brand uniformity.

1.6.4. Internal audit and supervision.

1.6.5. Registration of locations.