



This is an information version of chapter 9 „Inspection system“ of our system manual. Only excerpts are included that give an impression of how the system manual is structured.

A complete system manual and other system documents are only available when you participate in the ORGAINVENT system.

Please request your system documents by email stating your company name and your ORGAINVENT participant number.

ORGAINVENT

System for the indication of origin of meat

System manual

Date: V 1.8 - January 2020



Reliable indication of origin at all process steps

9. Inspections

The ORGAINVENT System for the indication of origin of meat stipulates internal and external inspections.

Internal Inspections

Performed within the company is the “self-inspection”, which is essentially expressed in the professional implementation of the system. By referring to concrete and understandable work instructions, all employees are aware of the aspects of their work that require special attention. Any “inspection points” or “critical inspection points” that are present in the specifications must be addressed in accordance with the inspection plan.

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External Inspections

Examination by the independent certification bodies provides an objective view of the processes followed by the company. External persons with the appropriate qualifications check that the system implementation in the company is functional and that the self-inspections and documentation are rigorous and comprehensive.

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Certification bodies

There are already a large number of independent certification bodies who are contractually incorporated into the ORGAINVENT System. This pool can be extended at the request of the subscriber. The ORGAINVENT subscriber commissions one of these certification bodies according to their own choice. The certification body gives ORGAINVENT a legally binding declaration with regard to the monitoring activities at the companies concerned.

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Initial inspection

Within the first 8 weeks of registration and admission to the ORGAINVENT System, the commissioned certification body conducts a system inspection on new subscribers. On the basis of this inspection, the subscriber can be issued a certificate by the certification body.

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Companies with the QS System (in Germany)

The mandatory declarations specified in Reg. (EC) No. 1760/2000 and Reg. (EU) No. 1337/2013 are checked during the regular QA inspections for all ORGAINVENT subscribers who also subscribe to the system operated by QS GmbH.



Reliable indication of origin at all process steps

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Companies without a QS subscription

For all ORGAINVENT members who are not simultaneously subscribers to the QS System, the inspections are organized differently but are conducted in a similar manner.

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Inspection frequency

Equal treatment of all system subscribers through the use of a standardised inspection regime is paramount within the ORGAINVENT System. ORGAINVENT looks to the QS System with regard to inspection frequency. Every registered operating site must be inspected. The frequency with which system inspections take place is graduated in accordance with inspection results.

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Unannounced inspections

Unannounced inspections are performed at all stages within the ORGAINVENT System.

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Spot audits on the upstream stage

All voluntary declarations relating to beef and meat of swine, poultry, sheep and goat (e.g. category, breed, maturity, regional details and many more) as well as all the voluntary declarations relating to other kinds of meat (including declarations of origin) are not subject to any multi-stage inspections (as for the declarations of origin of beef and meat of swine, poultry, sheep and goat meat) across all sales and production stages.

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Farms

Farms are typically not ORGAINVENT subscribers, insofar as they are involved only with the production of animals for slaughter and do not act as processors / marketers of meat. The requirement for verification of the origin of living animals (as demanded by the EU) is lifted at the slaughterhouse. Voluntary monitoring of the declarations of origin on site is possible on farms within the framework of voluntary spot audits.

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Inspections results

The preliminary result of an inspection is determined by the auditor and communicated to the business immediately after it has taken place:

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Reliable indication of origin at all process steps

Official inspection

Obligatory beef labelling is subject to official inspection by the national authorities, in Germany: BLE as the market regulatory authority.

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Direct inspections by ORGAINVENT

The content of direct inspections by ORGAINVENT is equivalent to the inspections already mentioned. They can be arranged by ORGAINVENT in exceptional circumstances or in the event of imminent danger.

ORGAINVENT-Checklist

Our checklist is divided into different sections (basics, goods receipt, own processing, goods issue) and contains an extra sheet for the traceability of random samples from the goods issue to the goods receipt of the controlled company

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