

Tri▲Merit[®]

PROFIT • CONFIDENCE • VALUE

Age & Source Verification Enrollment Packet



Three Simple Steps:

1. Complete this Age & Source Questionnaire
2. Fax or mail completed Questionnaire and Supporting Documents to NALF Headquarters at (303) 220-1884 or 7383 S. Alton Way Ste. 100, Centennial, CO 80112
3. Visit with a Tri-Merit Representative on the phone

If you have questions, contact Joe Epperly, NALF Director of Commercial Marketing at (303) 220-1693.

Global Animal Management, Inc. STANDARD OPERATING PROCEDURE	Doc. No. GAM-SOP-012
Attachment 1 – Registration/Desk Audit Questions (Cow/Calf & Dairy Operations)	

Operation Name:		Audit Date:	
Facilitator Name:		Audit Type:	<input type="checkbox"/> On-Site <input type="checkbox"/> Off-Site
Evaluated By:		Score:	Evaluation Date:

1. Do you have an official USDA NAIS premises ID number (PIN)?

Yes

No

If you answered yes, provide the ID number: _____

2. Do you keep records of when individual calves or groups of calves were born?

Yes

No

If yes, provide details below (records kept, paper or electronic records etc.) :

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3. If calves are purchased for the Age & Source Verified program, does this outside supplier have an approved QSA or PVP program?

Yes

No

N/A (don't purchase calves for Age & Source Program)

If Yes, what is the name of the PVP or QSA Program ?



4. If you answered "No" to question 3, would your supplier(s) consider participating in the Tri-Merit[®] PVP program? (**ONLY** PVP or QSA age & source verified calves are qualified for entry in the Tri-Merit[®] PVP Program)

Yes, call him

No, other PVP/QSA plans

Don't Know

5. If calves, cows, bulls, or replacement heifers were purchased, are one or more of the following records available? (check all that apply)

purchase records

transportation records

auction records

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private treaty records

N/A (don't purchase animals)

6. If you record calf birthdates by group, do you keep records of the ACTUAL date of birth of the first-born calf in a group?

Yes

No

N/A (animal's individual birth records are maintained)

If yes, provide details below (records kept, paper or electronic records etc.) :

7. Do you keep records of the date(s) bulls are turned-in with the cow and heifer herd(s)? (This also applies to Artificial Insemination records)

Yes

No

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8. If you answered yes to question 7, how are these records kept?

- Paper
- Electronic
- Both

9. Are your cattle individually identified?

- Yes
- No

10. Do you keep records of tag purchases (RFID, Visual, Herd tags, etc.)?

- Yes
- No

11. Do you use Program-Compliant RFID tags to identify your calves?
(Compliant tags meet the following requirements: tags are one-time use, tamper evident, non-repeatable, unique number – A list is published on Tri-Merit[®]'s Website)

- Yes
- No

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12. Approximately how many acres of land are used in your cattle operation?

13. What is the estimated number of brood cows in your operation?_____

14. Does your operation have satellite herds that are maintained by other individuals not directly employed by your operation?

Yes

No

If you answered yes please explain:

15. Who is your veterinarian?

Name: _____

Address: _____

Phone Number: _____

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16. Do you keep records of purchased animal health products?

Yes

No

17. If you answered yes to question 16, how are these records kept?

Paper

Electronic

Both

18. What other types of records are kept for your herd? (check all that apply)

Bangs Vaccination

—

Tuberculosis Testing

Health Certificates

Bills of Sale

Market Receipts

—

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Veterinarian Bills

Other (describe):

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19. Are the cows/heifers pregnancy tested by a veterinarian?

- Yes
- No

20. Does your veterinarian keep records of ongoing herd work including records of pregnancy checks?

- Yes
- No
- Don't Know

21. Are you willing to keep records relating to the PVP program for a minimum of three years?

- Yes
- No

22. If you purchase outside calves, what is your procedure for managing age & source verified calves from non-conforming cattle? (Segregation procedures)

N/A (don't purchase calves)

Please explain conformance procedures if outside calves are purchased:

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23. How do you differentiate between calving seasons?

Please explain:

24. Explain your current calf tagging methods, e.g. when tag applied

Please explain:



SUPPORTING DOCUMENTS

COW / CALF OPERATIONS

Cow / Calf operator's age and source verifying their cattle through the Tri Merit system will need to provide copies of at least the following. Other documents like health certificates, TB testing and Bangs vaccination can be used as well but below is a list of the minimum documents needed. The main thing to remember when completing the questions is that if you say you have a document you will have to provide a copy of it as well. Call Troy Warnken with any additional questions at 785-259-3888

1. Calving book with at least the first and last born calves
2. Vet bill showing animal health products, herd work, and tags.
3. Turn in date on herd bulls and or AI dates.
4. Market receipt of cattle sold in the past can include cull cows, bulls or last years calves.
5. Purchase record/receipt of bulls, or replacement heifers, COWS



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