LEGACY VERIFIED, LLC
PVP PROGRAM QUALITY MANUAL
INTERNAL DOCUMENTS – SAUDI ARABIA RANCH
PROGRAM REQUIREMENTS

ISSUED 01/01/2022
SUPERSEDES: 02/21/2019
APPROVED: RK

Saudi Arabia Ranch
Program Requirements

IMPORTANT NOTE: This is meant to be used as a guide. If you have any additional questions or if anything on this page is unclear, please contact the Legacy Verified Office.

General (BASIC) Requirements:

➢ After the completion of the Saudi Arabia Application, Legacy Verified will determine your potential eligibility for all claims. Your farm/ranch must be evaluated with an initial onsite audit before you can use the Saudi Arabia claim.

➢ Upon acceptance of the Application, an onsite audit will be scheduled. Legacy Verified will send you a Quality Manual which contains program information and templates that can be used for accurate program record-keeping.

➢ Onsite, the auditor will go through a series of questions to verify that the information sent with the application is true and correct. The auditor will need to view your storage facilities (where any and all feed products and/or feed supplements are stored) and they will need to be shown the group(s) of cattle that are going to be verified so that they can verify that all of the ID's are documented correctly.
   ✓ You should allow for at least one hour to complete the audit (if records are completed and readily available). This does not include travel times to storage facilities and pastures.

➢ Once your location is approved, your name, address, approval date, and claims approved for will be added to the Legacy Verified Approved Supplier List which may be made available to USDA upon request.

Program Requirements:

➢ Saudi Arabia Program Animals must move directly to a Saudi Arabia Approved location.

➢ Animals in the Saudi Arabia Program must be source verified and harvested under 30 months of age. Legacy will verify age if possible. A dentition at the plant can be used.

➢ Cattle must not be fed prohibited animal proteins post-weaning (milk replacer and fishmeal are not prohibited post-weaning).

➢ Program animals must never be fed animal tallow other than from beef sources.

➢ If beef tallow is used as a feed ingredient at any stage of the animal's life, it must be sourced from an approved rendering facility. Documentation must be available at the time of audit if applicable.

➢ If any prohibited feeds are administered, the animal must be identified in a manner that indicates it no longer qualifies for the Saudi Arabia Program (new ear tag, notches, etc). There must be records to support this action.

➢ The names and manufacturers of any pre-mixed and/or commercial feeds must be documented. (This includes all cattle feed that may or may not be fed to program cattle.)

➢ Following the audit approval, Legacy Verified will send the ranch customer a Certificate of Approval and a completed Shipping Form. At the time of shipping, the rancher is required to send a copy of the Certificate of Approval and LV Shipping Form with the calves to the next destination along with a copy of the complete PCT Tag manifest if PCT's (EID) tags have been applied. Copies of these records must be maintained by the rancher for at least three years.