Legacy Verified Angus 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.

Participation in the Legacy Verified Angus program must include Source and Age Verification at a minimum. It may also be added to any other PVP Program (NHTC, Legacy Natural, Saudi Arabia).

General (BASIC) Requirements:

➢ After the completion of the Legacy Verified Angus Application (With SAV or as an Addendum to PVP onsite verifications), Legacy Verified will determine your potential eligibility for all claims. Your farm/ranch must be evaluated with a (minimum) offsite (phone and records) audit before you can use the Legacy Verified Angus claim. (Note: Participation in NHTC, Legacy Natural, or Saudi Arabia requires an onsite audit.)

➢ For an Offsite Audit (Legacy Verified Angus and SAV – Only)
  o You must submit all of the required information: Application, Signed Contract, Payment, Copy of Calving Records, Head Count Support, Sire and/or Dam or Grandparent (both grandsire and granddam) Registration Papers, Lease Papers, AI Certification, etc. before the offsite audit is scheduled. Once this information is received, the Program Manager will assign a trained Legacy Verified Angus/SAV Desk Auditor to the ranch.
  o The Desk Auditor will contact the ranch via phone call and will go through a series of questions to verify that the information sent with the application is true and correct. You should allow for approximately one-half hour to complete the audit, but it may be longer if there are more calving groups or any record discrepancies.

➢ For an Onsite Audit (Legacy Verified Angus added to NHTC, Legacy Natural, or Saudi Arabia)
  o Upon acceptance of the Application and Signed Contract, 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.

LEGACY VERIFIED, LLC   ISSUED 01/01/2022
PVP PROGRAM QUALITY MANUAL   SUPERSEDES: 08/01/2021
INTERNAL DOCUMENTS – LEGACY VERIFIED ANGUS RANCH   APPROVED: RK
PROGRAM REQUIREMENTS

- o Onsite, the auditor will go through a series of questions to verify that the information sent with the application is true and correct. Auditors will need to be shown the group(s) of cattle that are going to be verified so that they can verify that the animals are only black or red hided.

- o You should allow for at least one and one-half hours to complete the audit (if records are completed and readily available). This does not include travel times to storage facilities and pastures.

- o Records required include, but are not limited to: Calving Records, Head Count Support, Sire and/or Dam or Grandparent (both grandsire and granddam) Registration Papers, Lease Papers, AI Certification, etc.

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

Program Requirements:

➢ All Legacy Verified Angus cattle must be the progeny of a sire or dam registered or certified by the American Angus Association/Red Angus Association of America or two 100% Angus/Red Angus Grandparents.
- ✓ Calves must be a minimum of 50% Angus/Red Angus.
- ✓ There may be no more than 30 head of cows serviced by <u>live cover</u> for each registered bull per breeding season.
  - ▪ There may be no other breed of bulls turned out with the Legacy Verified Angus dams at breeding time unless all females are registered Angus/Red Angus.

➢ 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.

➢ If cattle have been tagged with a PCT Tag and they fall out of conformance for any of the above-mentioned claims, the producer is responsible for sending those tag numbers to Legacy Verified so that the claims can be adjusted for those particular animals.