

# CQM, Animal Care and Livestock Traceability: *Mandatory SOPs & RECORDS*

MANDATORY STANDARD OPERATING PROCEDURES	
<b>SOP 1</b>	• Pre-Milking
<b>SOP 2</b>	• Milking
<b>SOP 3</b>	• Milking Cattle With Abnormal and/or Treated Milk
<b>SOP 4</b>	• Post-Milking Cleaning
<b>SOP 5</b>	• Treating Cattle
<b>SOP 6</b>	• Shipping Cattle
<b>SOP 7</b>	• Feeding Medicated Feed
<b>SOP 8</b>	• Colostrum Management And Calf Feeding
<b>SOP 9</b>	• Animal Health Practices And Branding
<b>SOP 10</b>	• Euthanasia

MANDATORY RECORDS	
<b>RECORD 1</b>	• Animal Birth Record
<b>RECORD 2</b>	• Animal Move-In Record (Move-In   Import)
<b>RECORD 3</b>	• On-Farm Animal Disposal Record   Tag Retirement
<b>RECORD 4</b>	• Animal Export Record   Tag Retirement
<b>RECORD 5</b>	• Tag Replacement/Tag Lost   Cross Reference Log
<b>RECORD 6</b>	• Cattle Health Declaration
<b>RECORD 7</b>	• Cattle Assessment Summary Sheet
	○ Cattle Assessment Record – Free-Stall or
	○ Cattle Assessment Record – Tie-Stall
<b>RECORD 8</b>	• Veterinary Directions For Extra-Label Drug Use
<b>RECORD 9</b>	• List Of Medicines & Chemicals Used On Livestock
<b>RECORD 10</b>	• Livestock Treatment Record
<b>RECORD 11</b>	• Broken Needles
<b>RECORD 11B</b>	• Sample Letter Of Guarantee / Shipping Record
<b>RECORD 12</b>	• Bulk Tank Temperature Log
<b>RECORD 13</b>	• Milking Equipment Sanitation Record
<b>RECORD 14</b>	• Cleaning And Sanitizing Chart
<b>RECORD 14B</b>	• Sample Annual Wash System Evaluation
<b>RECORD 15</b>	• Water Record
<b>RECORD 16</b>	• Corrective Action Plans
<b>RECORD 17</b>	• Deviation And Corrective Action Records
<b>RECORD 18</b>	• Tail Docking Log

**BLACK** = CQM

**RED** = PROACTION: ANIMAL CARE AND TRACEABILITY