

DRAFT

Standards for slaughter of sheep and goat and processing of sheep and goat meat and sheep and goat offal eligible for export to Japan

Export Verification Program

This Export Verification Program (EVP) provides the specified products processing requirements and requirements for facilities for the export of sheep and goat meat and sheep and goat offal to Japan from Spain. This EVP comes in addition to the Spanish and EU regulations but might include some relevant domestic requirements. The Ministry of Agriculture, Fisheries and Food (MAPA) and the Ministry of Health, Consumption and Social Welfare (MSCBS) are the central Spanish competent authorities overseeing the implementation of the EVP in Spain.

1. Purpose

This EVP describes the standards that slaughterhouses and processing facilities shall meet in producing sheep and goat meat and sheep and goat offal for export to Japan in order to meet the following objectives:

- Ensure removal from ovine and caprine carcasses of all tissues ineligible for export to Japan;
- Prevent cross contamination of eligible sheep and goat meat and sheep and goat offal for export to Japan from ineligible tissues during slaughter and/or processing;
- Enable verification of compliance with Japan import condition relating to Transmissible Spongiform Encephalopathies (TSEs), in addition to Spanish and EU domestic requirements.

2. Scope

This EVP applies to Spanish facilities producing sheep and goat meat and sheep and goat offal for export to Japan from Spain. The facilities shall meet the specified processing requirements and requirements for facilities for sheep and goat meat and sheep and goat offal for export to Japan from Spain. These facilities shall be designated and listed by the MAPA by agreement with the Japanese Ministry of Health, Labour and Welfare (MHLW).

3. Identification and traceability records

3.1 Live sheep and goat shall be born and raised in Spain or imported into Spain from countries eligible for export sheep and goat meat and sheep and goat offal to Japan.

3.2 Live sheep and goat shall be individually identified.

3.4 An identification mark allowing the verification that the sheep and goat meat and sheep and goat offal for export to Japan complies with point 4.1 is applied on the product at each level of processing.

3.5 Records and identification information through the process shall be sufficient to trace:

- 3.5.1 Sheep and goat meat and sheep and goat offal for export to Japan to carcasses;
- 3.5.2 Individual carcasses to individual animal;
- 3.5.3 Individual animal to farm records.

4. Specified Products Requirements:

4.1 Sheep and goat meat and sheep and goat offal for export to Japan shall be exclusively meat, offal and their products which the MHLW and the Spanish competent authorities recognize as eligible for export to Japan.

4.2 Sheep and goat meat and sheep and goat offal for export to Japan shall not include any Specified Risk Material (SRM) as defined by the enforced Japanese regulation, that is to say sheep and goat meat and sheep and goat offal for export to Japan shall not include any of the following tissues:

4.2.1 The head (including tonsils but excluding tongue, cheek and skin) and the spinal cord of ovine and caprine animals aged over 12 months or which have a permanent incisor erupted through the gum,

4.2.2 Spleen and ileum of ovine and caprine animals of all ages

4.3 Sheep and goat meat and sheep and goat offal for export to Japan, and the carcasses and animals from which they are derived should be traceable to production records.

5. Processing requirements:

5.1 Sheep and goat meat and sheep and goat offal for export to Japan shall be processed using procedures ensuring compliance with point 4 and integrated into the facility HACCP/SSOP.

5.2 Sheep and goat meat and sheep and goat offal for export to Japan shall be processed in a manner to ensure the hygienic removal of the SRM as described above in point 4.2. and to prevent any cross-contamination by these SRM.

5.3 The facility HACCP/SSOP shall include internal verification activities that allow to control the specified requirements of this EVP are effectively implemented and met.

6. Designated facilities for export to Japan:

6.1 The designated facilities for export sheep and goat meat and sheep and goat offal to Japan from Spain shall be facilities (slaughterhouses, cutting plants, processing plants, and cold stores) approved by the Spanish competent authorities following an on-site inspection. The approval of the designated facilities is under the responsibility of the Spanish competent authorities in accordance with the MHLW.

6.2 The designated facilities shall meet the specified products and processing requirements for sheep and goat meat and sheep and goat offal for export to Japan from Spain.

6.3 The designated facilities for export to Japan shall be listed by the MAPA. The MAPA shall provide regularly to the MHLW an official listing of the designated facilities for sheep and goat meat and sheep and goat offal to Japan. The MAPA will keep the MHLW informed of any amendments as regards additions, delisting and address or activity change at the listed facilities.

6.4 The designated facilities for export sheep and goat meat and sheep and goat offal to Japan from Spain are responsible for the compliance with all requirements outlined in this procedure and the Spanish and EU regulations.

6.5 All necessary information to verify the enforcement of the EVP by the designated facilities shall be available to the MAPA for review.

7. Export certificate

7.1 sheep and goat meat and sheep and goat offal for export to Japan shall be accompanied by an export certificate issued by the MAPA when exported to Japan.

7.2 The export certificate shall include the information as required by the Food Sanitation Act of Japan.

7.3 The export certificate shall mention the following statement: "All the required conditions described in the "SPAIN Export Verification Program - Japan" were fulfilled".

8. Audit and import inspection of the MHLW

8.1 The MHLW may conduct on-site audits of the Spanish inspection system including visit of the MAPA, designated facilities that export sheep and goat meat and sheep and goat offal to Japan and relevant facilities.

8.2 If non-compliance with these standards is found as a result of the audit or the import inspection of the MHLW, the Spanish competent authorities shall take appropriate measures including corrective and/or preventive action.

These requirements for sheep and goat meat and sheep and goat offal for export to Japan from Spain will go into effect on xxxxx xxth, 2019.

Spanish competent authorities include the Ministry of Agriculture, Fisheries and Food (MAPA) and the Ministry of Health, Consumption and Social Welfare (MSCBS), Regional and local authorities.