

**R-2 INCIDENT REPORT**

Name of farm/building identification: PID#:

Site Manager: Person in charge: Date:
(yy/mm/dd)**INSTRUCTIONS**

The Incident Report (Record R-2) must be completed by the Site Manager when a deviation is observed at a critical control point, a good production practice or when there is a deviation from the Ractopamine-Free Pork Certification Program requirements. As a result, immediate corrective action must be taken and details of both the non-compliance incident and the corrective action are to be recorded in Section A (minor non-compliance) or Section B (major or critical non-compliance) of the Incident Report. The names of all personnel involved in the non-compliance incident (either during the course of daily operations or during an audit) are to be noted on the Incident Report along with details of the upgrade training (planned/completed).

Incident Category	Level of Non-compliance		
	Minor	Major	Critical
1.1 Personnel Training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.2 Medicated Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.4 On-Farm Feed Sequencing, Mixing and Distribution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.5 Feed Distribution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.3 Risk Management of Broken Needles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.4 Medication Withdrawal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.1 Canadian Ractopamine-Free Pork Certification Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION A**TO BE COMPLETED WHEN A MINOR NON-COMPLIANCE INCIDENT IS OBSERVED.**Describe the minor non-compliance incident (i.e., an incident with no direct impact on food safety):
.....Immediate corrective action taken:
.....

Signature of Site Manager: Date:

SECTION B**TO BE COMPLETED WHEN A MAJOR OR CRITICAL NON-COMPLIANCE INCIDENT IS OBSERVED.**

Location of Affected Pigs	Number of Affected Pigs
Number of pigs affected by this non-compliance that:	
i. are still at the production unit	
ii. have been shipped to market	

What are the main causes of this non-compliance?
.....What corrective actions have been taken to eliminate the cause of this non-compliance and prevent a recurrence?
.....

Signature of Site Manager: Date:

