

**R-1 VERIFICATION RECORD**

Name of farm/building identification: PID#:

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

The Verification Record (R-1) must be completed annually by someone who is not responsible for the relevant SOP, such as:

- The site manager, reviewing the work completed by his or her personnel
- A barn worker who knows the tasks but does not implement them
- A trained production system technician
- A veterinarian or professional agronomist (prior to validation) if a, b or c are not possible.

More than one person can complete the Verification Record.

SOP # and name	CCP #	Personnel in Charge (Name)	Written SOP Review Date	Records Review Date	Date of Observation (of Person in Charge)	Problems or Deviations	Name and Signature of the Verifier
4.2 Medicated Water	1						
4.4 Feed Sequencing, Mixing and/or Distribution	2						
4.5 Feed Distribution	2						
5.3 Risk Management of Broken Needles	3						
5.4 Medication Withdrawal	4						

CCP = critical control point; SOP = standard operating procedure

NOTES

Lined area for notes with horizontal dotted lines.