

**Slaughter Record Sheet (CCP 1 and CCP 2) and
Cattle Receiving and Slaughter SOP to Address BSE**

Date	Time	Species	Animal ID	Ambulatory Y/N	< 30 Months	≥ 30 Months	Age determination Method	Spinal Cord Removal	SRM Disposal	SRM Sanitation Y/N/NA	CCP 1 Visual Inspection	Time of CCP Inspection	Employee Initials CCP 1	Lactic Acid Rinse (3.64oz/gal water)	Lactic acid application	Employee Initials CCP 2

SRM + Specified Risk Material
SRM include: < 30 mo. Tonzils and small intestine, > 30 mo. Same as < 30 and eyes, brain, spinal cord, vertebral column, dorsal root ganglia
Spinal Cord: < 30 mo. + NA, > 30 mo. = Y if removed and N if not removed (removal required)
SRM disposal required for all animals
SRM sanitation requires cleaning of equipment after last > 30 mo. Beef (see SOP for more info.)
Note any corrective action on back of form

Species: Beef = B, Swine - SW, Sheep = S, Bison = I
CCP 1 visual inspection: 0 = passed or D = Deficiency
Age Determination: T = Dentition or R = Owner Records