

Clause	Standard	Notes	Compliant?			Evidence
			Yes	No	N/A	
1. Registration/General Records						
1.1 1326.2(b)(8)	Registration with California Department of Food and Agriculture is current and valid.					
1.2 1320.5(b), 1320.5(c), 1321.5(b), 1321.5(c), 1322.5(b), 1322.5(c), and 1326.2(b)(2)	Records shall document in a traceable manner that all covered product being distributed for commercial sale into or within California originate from producers that are in compliance with all requirements. Inspector initiated traceability exercise confirms identity integrity throughout supply chain.	Inspector will conduct the traceability exercise by randomly selecting a distributed product from the past three months and collect records demonstrating the site's capabilities of traceability back throughout the supply chain.				
1.3 1326.2(b)(5)	Distributor maintains records that include documentation pertaining to the production, processing, handling, packaging, storage, transportation, or sale of covered products sold, intended for sale in California, or identified or represented as compliant.					
1.4 1320.5(d), 1321.5(d), 1322.5(d), and 1326.2(b)(5)	Records shall document the address of the location where the distributor, as the buyer, takes physical possession of covered product for each sales transaction. Describe process and verify integrity is maintained throughout. Records of transactions for the preceding two year period are available.					
1.5 1326.2(b)(3), 1320.5(e), 1321.5(e), and 1322.5(e)	All records required by this inspection checklist are maintained for two years from their creation					
1.6 1326.2(b)(4)	Records must indicate the date, quantity, and identity of the buyer and seller for each transaction of covered product					
1.7 1326.2(b)(6)	Records show size of the certified operation and the quantity of covered products produced or processed from each facility in the certified operation.					
1.8 HSC 25990(b) and 1326.1(a)(1)	Distributor is not knowingly engaging in the sale within California of any noncompliant shell eggs, liquid eggs, whole veal meat, or whole pork meat.					
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2. Shipping Records						
2.1 1320.4(a)(1), 1321.4(a)(1), and 1322.4(a)(1)	All documents of title and shipping manifests for shipments of covered product entering the state or transported within the state for commercial sale in California shall include the appropriate statement. The statement shall be clearly legible and plainly printed or stamped. Statement should have the correct statement depending on the type of covered product: "Egg CA Prop 12 Compliant", "Pork CA Prop 12 Compliant", or "Veal CA Prop 12 Compliant".					
2.2 1320.4(a)(2), 1321.4(a)(2), and 1322.4(a)(2)	For split operations, shipments of covered product that were not produced in compliance with Prop 12 requirements and enter California exclusively for purposes of transshipment, export, donation, or sale to federal agencies or on tribal lands and are not destined for commercial sale in California, all documents of title, shipping invoices, bills of lading, and shipping manifests shall, upon entrance into the state and during transportation and storage within the state, be marked with the statement "For Export", "For Transshipment", or "Not Prop 12 Compliant". The statement shall be legible and plainly printed or stamped					
2.3 1321.4(a)(3) and 1322.4(a)(3)	For split operations that are "M" establishments, all documents of title, shipping invoices, bills of lading, and shipping manifests accompanying shipments of noncompliant whole veal/pork meat that originate from an "M" establishment and being transported to another "M" establishment in California, solely for purposes of using the whole veal/pork meat to make noncovered food products shall, upon entrance into the state and during transportation within the state, be clearly marked with the statement "Only for use at" immediately followed by the complete establishment number, including the prefix "M", for the specific facility where the shipment is destined for delivery.					

2.4 1320.4(a)(3)	For split operations that are “G” establishments, all documents of title, shipping invoices, bills of lading, and shipping manifests accompanying shipments of noncompliant shell eggs and liquid eggs that originate from a “G” establishment and being transported to another “G” establishment in California, solely for purposes of using the shell eggs and liquid eggs to make noncovered food products shall, upon entrance into the state and during transportation within the state, be clearly marked with the statement “Only for use at” immediately followed by the complete establishment number, including the prefix “G”, for the specific facility where the shipment is destined for delivery.					
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3. Split Operations			Yes	No	N/A	
3.1 1326.2(b)(7)	For split operations, documentation is sufficient to verify identification, segregation, distribution, and handling to prevent comingling with noncompliant product.	"Split operation" means operations that distribute covered products that are both in conformance and not in conformance with confinement requirements				
3.2 1326.3(a)(5) and 1326.5(c)	If a split operation, verification of the management practices, physical barriers, and standard operating procedures to prevent commingling of compliant covered product with non-compliant covered products.					
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4. Inspector Verification			Yes	No	N/A	
4.1 1326.1(a)(2)	Inspector allowed access to the premises and business records of the facility for purposes of inspection and audit.					
4.2 1326.1(a)(6)	Inspector allowed access during normal business hours for review and copying of records required.					
4.3 1326.1(a)(4)	The operation allows access to examine all covered products that are sold or intended, held, segregated, stored, packaged, labeled, or represented for sale or distribution in California.					
4.4 1326.1(a)(5)	The operation allowed access to containers, labels, labeling, invoices, documents of title, and bills of lading used in the handling, storage, packaging, sale, transportation, or distribution of covered products.					
4.5 1320.4(b), 1320.4(c), 1321.4(b), and 1322.4(b)	No evidence of covered product labeled, identified, marked, or otherwise represented as meeting the requirements, unless the covered product is compliant.					
4.6 1326.5(c)(2)	The information provided on the application (new or renewal) accurately reflects the practices used by the distributor.					
4.7 1326.5(b)	An authorized representative of the operation who is knowledgeable about the operation and can access operation records was present for the on-site inspection.					
4.8 1326.5(d)	An exit interview conducted with an authorized representative of the operation to confirm the accuracy and completeness of inspection observations and information gathered during the on-site inspection and addressed the need for any additional information as well as any issues of concern.					