

LAMB INSTRUMENT GRADING CHECKLIST (Exhibit A)

Plant Name: _____

Est. No: _____ Shift: _____

Grader Name: _____

Date: _____

Grading Plan	Validation Checks		Time Monitored	Time Monitored	Time Verified (Minimum Frequency)	Time Verified	Time Verified	Time Verified	Time Verified	Time Verified	Time Verified	Time Verified	Time Verified	Time Verified
A.	Instrument Approval				Start-Up									
	Instrument Records													
B.	Instrument Validation				Start-Up									
C.	Instrument Revalidation				> 60 minute stoppage									
D.	Random Carcass Review				Random thru shift									
	Proper Grade Placement													
	Improper Break Joints													
	Buckiness													
	Insufficient fat cover													
	Trimmed fat													
	stamping error vs. camera													
	Grade Identification													
	Override Evaluations													
	Discount Identification													
	Downline Carcass Review				2-15 minutes /shift									
E.	Kickout Rail Review				1/shift									
F.	Fabrication Review				As needed									
G.	Employee Training				As needed									
	Training Documents				As needed									
	Correlations				As needed									
H.	Corrective action of NC's				As applicable									
I.	Control of Improper Grade				1/shift									
J.	Control of Improper Certified				1/shift									
K.	QC Document Reviews				2/shift									
L.	Review Grading Data				As needed									

Comments:

CARCASS DEVIATIONS CHECKLIST (Exhibit B)

X = no deviations

BJ = Improper Break Joints

BU = Buckiness

FC = Insufficient fat cover

TF = Trimmed fat

SE = stamping error per camera or traditional grading determination

G = improper G schedule

1		11		21		31		41		51		61		71		81		91	
2		12		22		32		42		52		62		72		82		92	
3		13		23		33		43		53		63		73		83		93	
4		14		24		34		44		54		64		74		84		94	
5		15		25		35		45		55		65		75		85		95	
6		16		26		36		46		56		66		76		86		96	
7		17		27		37		47		57		67		77		87		97	
8		18		28		38		48		58		68		78		88		98	
9		19		29		39		49		59		69		79		89		99	
10		20		30		40		50		60		70		80		90		100	

1		11		21		31		41		51		61		71		81		91	
2		12		22		32		42		52		62		72		82		92	
3		13		23		33		43		53		63		73		83		93	
4		14		24		34		44		54		64		74		84		94	
5		15		25		35		45		55		65		75		85		95	
6		16		26		36		46		56		66		76		86		96	
7		17		27		37		47		57		67		77		87		97	
8		18		28		38		48		58		68		78		88		98	
9		19		29		39		49		59		69		79		89		99	
10		20		30		40		50		60		70		80		90		100	

COMMENTS: _____
