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NHTC Verified Supplier Manual	7-31-18
Samson Verified Natural Supplier Manual	7-31-18
Age Verified Ranch Supplier Manual	3-01-09
Auction Market Quality Manual	10-31-10
Tag Inventory Listing (4.3)	Computer generated
Listing of Approved Ranch Suppliers (4.1) (1030)	Computer generated
Listing of Approved Feedlot Suppliers (4.1) (1030)	Computer generated
Samson, LLC Internal Audit Checklist (1030) (5.2.2)	Recreated each audit cycle
Approved Feed and Feed Ingredient List (4.01)	Computer generated
Approved Drug Listing (4.02)	Computer generated
Non-conformance Record (5.2.2 and 5.4.2)	Computer generated
Customer Contact Record	Computer generated