

Master Document Control List (Effective Date: 260522)

Master Document Control List (Effective Date: 250601).....	1
Ranch Supplier Selection Procedure (MDCL 230108)	4
Backgrounder / Feedlot Supplier Procedure (MDCL 230108).....	15
Back-Verification of Feedlot Cattle for Source and Age Verification (MDCL 080630).....	21
Sample Birth Record Form (MDCL 060601)	23
Samson PVP Ear Tags (MDCL 240111)	24
Letter from Samson, LLC (MDCL 060601)	25
Disqualification Procedure (MDCL 080104).....	26
Receiving Inspection Procedure & Checklist for Samson PVP Enrolled Cattle (MDCL 230108).....	27
Sample Receiving Manifest (MDCL 070601)	28
Samson PVP Shipper’s Procedure and Checklist (MDCL 080630).....	29
Samson, LLC PVP Producer Shipping Affidavit (MDCL 240715)	30
Samson PVP Shipping Manifest – Affidavit #0001sample (MDCL 080104)	31
SPECIAL INSTRUCTIONS TO DRIVER (MDCL 080630)	32
Ranch Supplier Profile (MDCL 260522)	33
Ranch Supplier Evaluation Questionnaire (MDCL 240715).....	35
Ranch Supplier Risk Assessment (MDCL 250522)	39
Ranch Supplier Risk Assessment Scoring (MDCL 240715)	41
Ranch Supplier Training Checklist & Record (MDCL 250601).....	43
Feedlot Supplier Profile (MDCL 260522).....	47
Feedlot Supplier Evaluation Questionnaire (MDCL 240715)	49
Feedlot Supplier Risk Assessment (MDCL 250601).....	52
Feedlot Supplier Risk Assessment Scoring (MDCL 240715).....	54
Feedlot Supplier Training Checklist & Record (MDCL 260522).....	56
Feedlot Supplier Training Test (MDCL 190925)	61
Zero Tolerance Policy (MDCL 150725).....	63
Clean-out procedures for Feeding Equipment (MDCL 150725).....	64
Customer Satisfaction Survey (MDCL 120228)	65
Samson, LLC Staff Training Checklist & Record (MDCL 250522).....	67
Samson, LLC Staff Training Test (MDCL 170913)	71
Corrective Actions Record (MDCL 070301)	74
Preventative Action Record (MDCL 060601)	75
Continuous Improvement Record (MDCL 060810).....	76
Truck Cleaning Affidavit for Feed Deliveries (MDCL 080728)	77

Inventory Control Procedure (MDCL 070601)	78
Datamars/Temple Tag Letter (MDCL 160804)	79
Alldata Tags Letter (MDCL 250601)	80
Exceptions to this QMS Record (MDCL 080104).....	81
Back Verification Procedure: Age and Source Only (MDCL 080315).....	82
Auction Market Supplier Procedure (MDCL 240715)	83
Auction Market Supplier Profile / Evaluation (MDCL 240715).....	86
Auction Market Supplier Training Checklist & Record (MDCL 250601)	88
Auction Market Supplier Training Test (MDCL 101025).....	91
Receiving Inspection Procedure & Checklist For Samson PVP Enrolled Age Verified Cattle At Auction Markets (MDCL 101015)	92
Receiving Inspection Procedure & Checklist For PVP Enrolled NHTC / SAMSON VERIFIED NATURAL Cattle At Auction Markets (MDCL 101015)	93
Samson Auction Market Delivery Form (Source and Age Only) (MDCL 180731)	94
Vet Quality Assurance (VQA) (MDCL 110601)	95
Samson PVP Producer Certificate of Approval for [name of breed] Verified (MDCL 151007)	97
Samson PVP Shipper’s Procedure and Checklist For Auction Markets (MDCL 150725)	98
Samson PVP On-site Audit Checklist For Ranch and Rancher/Feeder (MDCL 240715)	99
Samson PVP On-site Audit Checklist For Backgrounders and Feedlots (MDCL 260522)	101
Samson PVP Never Fed Beta Agonists (MDCL 130512)	103
Staff Listing and Responsibilities (MDCL 250522)	104
Dairy Calf Ranch Procedure (MDCL 130418)	107
Dairy Calf Ranch Appendix (MDCL 130418)	108
Receiving Inspection Form For Dairy Ranch Calves (MDCL 240715)	110
High Quality Livestock Feeding Claim Procedure (MDCL 180731)	111
Quality Objectives (MDCL 240207)	113
Verification of Non-Samson Approved Cattle for Program Compliance (MDCL 150724)	114
Operating Procedure for Non-GMO Verified Cattle (MDCL 250601)	115
Evaluation of Compliance for Non-GMO Verified Cattle (MDCL 250601).....	116
Operating Procedures for Lifetime Grass Fed Cattle (MDCL 240715).....	117
Evaluation of Compliance for Lifetime Grass Fed Cattle (MDCL 240715)	118
Criteria for Domestic Hormone Free Cattle (DHFC) (MDCL 240715).....	119
Criteria for Non-Deforestation Claim (MDCL 240715)	120
Evaluation & Attestation for Non-Deforestation Claim (MDCL 240715).....	121
Sample Non-Deforestation Approval Certificate (MDCL 240715)	122
Cattle Treatment & Vet Charges (MDCL 060810)	123
Sample Feed Record MDCL 060601	124

Cattle Receiving Procedure MDCL 070301	125
Program Compliant Tag- Samson, LLC Tag Receiving Procedure (MDCL 070601).....	126
Program Compliant Tag- Supplier Receiving Procedure (MDCL 070301)	127
Feed Receiving Procedure (MDCL 070301).....	128
Controlled Drugs Receiving Procedure (MDCL 070301)	129
Samson Verified Natural Criteria (MDCL 230623)	130
Sample Cover / Ration Form HQF – Quota A & B (MDCL 180731).....	131
Rules of the American Wagyu Association (Revised 2005) (MDCL 150924)	132
QAD 1013 Procedure (MDCL 190401)	133
QAD 1013 Procedure (MDCL 190401)	134
QAD 1040 Feeding Claims Procedure (MDCL 190401)	139
QAD 1007 Proc QSVP Never Fed Beta Agonists (MDCL 190401)	145
Tyson Approved Direct-Fed Microbial List (MDCL 250922)	148
Criteria for Angus Plus Verification (MDCL 260410)	150
Council on Dairy Cattle Breeding Approved Listing (https://uscddb.com/partners/) (MDCL 240715)	151
Stewardship Matters: Animal Respect & Traceability (SMART+) Standard Operating Procedure (MDCL 250601)	152
SMART+ Audit Tool (MDCL 250601).....	163
SMART+ Certificate of Approval (MDCL 250601)	180
Tag Inventory Listing (4.3) (Computer Generated)	181
Listing of Approved Ranch Suppliers (4.1) (1030) (Computer Generated).....	181
Listing of Approved Feedlot Suppliers (4.1) (1030) (Computer generated).....	181
Samson, LLC Internal Audit Checklist (1030) (5.2.2) (Recreated each audit cycle)	181
Approved Feed and Feed Ingredient List (4.01) (Computer generated).....	181
Approved Drug Listing (4.02) (Computer generated)	181
Non-conformance Record (5.2.2 and 5.4.2) (Computer generated)	181
Customer Contact Record (Computer generated)	181
Amendment Log	182