**Dual Production Plan**

The purpose of the plan is to determine if your operation’s dual or split production system meets AGW’s requirements for certification. It is intended for operations that are operating separate business models with the same species or raising separate product lines from the same species that show clear physical, financial, operational, and traceable production. AGW’s dual production policy is intended to support operations in expanding AGW-certified production. It is not intended to allow a compliant operation to source non-compliant feeder stock to circumvent AGW’s standards or avoid compliance with other program standards for a select group of animals. If the plan meets the requirements for certification, a detailed traceability exercise and mass balance will take place at your audit.

|  |  |  |  |
| --- | --- | --- | --- |
| I. General Information for Farm or Operation seeking certification with split or dual system | | | |
| A. Contact information | | | |
| Farm or entity name applying for certification | |  | |
| Name and title of person completing form | |  | |
| Phone |  | Email |  |
| Mailing Address: | | | |
| Primary Farm location (if different from mailing) | | | |

## B. Split and dual production information

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Does the entity own other animals of the same species that are not going to be raised to program standards? | Yes |  | No |  |
| If yes, are they raised, managed, and marketed by the same entity seeking certification? | Yes |  | No |  |
| If no, are they raised by another entity that is also owned and controlled by entity applying? | Yes |  | No |  |
| Please describe ownership structure below: | | | | |
| Please describe how a fully compliant system is not feasible: | | | | |

## C. Certified Supply Chain Sites (outlying or subsidiary farms with animals that will be part of certification)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name of Farm/Ranch Sites | Address | Distance from home Farm/Ranch | Type of operation/use (ex. pasture/breeding/finishing) | Size/Acres | Species raised and number of animals per species |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

## D. Non-Certified Supply Chain Sites (outlying or subsidiary farms that have animals of same species that are not part of certification)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name of Farm/Ranch Sites | Address | Distance from home Farm/Ranch | Type of operation/use (ex. pasture/breeding/finishing) | Size/Acres | Species raised and number of animals per species |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

II. Physical Separation

Entities must be able to demonstrate that animals are raised and processed in a manner that identification and traceability can be maintained.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Are certified animals of the same species raised on the same sites as non- certified ones? | Yes | |  | | No | |  | |
| If yes, are they raised together in same pastures/housing or separate pastures/housing? |  | | | | | | | |
| If raised at the same facilities what methods of identification are used to maintain identification and traceability? |  | | | | | | | |
| Are different slaughter plants or further processors used for certified and non-certified animals? | | Yes | |  | | No | |  |
| Please describe how physical separation of animals and product is maintained: | | | | | | | | |

III. Financial Separation

The applying entity must show that the certified and non-certified operations are not dependent on each other and operated as separate businesses or product lines.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Does the certified and non-certified operations maintain separate financial records | Yes |  | No |  |
| Can you clearly identify invoices and records for each operation? | Yes |  | No |  |
| Are separate financial accounts use for the certified and non-certified operations? (Bank accounts, loans, etc.) | Yes |  | No |  |
| Please describe how financial separation is maintained: | | | | |

IV. Operational Separation

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Do the different operations share equipment? (Examples: feed bins, tractors) | Yes |  | No |  |
| Do the operations use same employees? | Yes |  | No |  |
| Are feed making or feed storage facilities shared? | Yes |  | No |  |
| Are shelter/housing or other facilities shared? | Yes |  | No |  |
| Are the herds or flocks operated as distinct units with different herd or flock numbers or designations? | Yes |  | No |  |
| Please describe how operational separation is maintained: | | | | |

V. Traceability

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Do you buy feeder animals from other farms? | Yes |  | No |  |
| Do you sell finished certified animals to another operation that uses the seal based on your operations certification? | Yes |  | No |  |
| If yes, please explain how traceability is maintained from either birth and or purchase of animals until marketed. (Please also provide an example that demonstrates process) | | | | |
| Do you process or have processed products from your certified livestock for sale? | Yes |  | No |  |
| If yes, please describe in detail how certified products are or will be traceable from the sale of the product back to any further processor, the slaughterhouse and then back to the certified farm which the animal was born. (Please also provide an example) | | | | |

VI. Transition Plan

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Do you plan to expand AGW-certified production? | Yes |  | No |  |
| Please explain your plan to expand AGW-certified production, including timescale: | | | | |