

Housekeeping Items

- Please mute yourselves
- If there aren't a lot of people, we'll take questions openly throughout the presentation
- Otherwise, feel free to ask question in the Chat panel or click the 'Raise hand' icon
- You can also join our Microsoft Teams Conference Channel and continue the conversation there
 - LINK?
- If you have question after the conference, see above or you can just email them to us via <u>support@neosystems.com</u>
- We can provide copies of the video and any presentation materials, just ask
- Check out our YouTube page as well

Microsoft Teams





INTRODUCTIONS



Michelle Bryan MSc., CRSP

ITRAK Specialist

ITRAK
365





Business Case

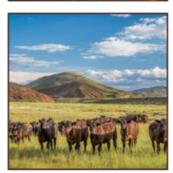
- •E-Audits
 - Multiple Standards
 - Certifying bodies
 - •Remote Auditing
- •COVID
 - •Remote Location
 - Cost of Travel





Animal Care





Environmental Stewardship

On-Farm Food Safety





Biosecurity







Verified Beef Production Plus

Activities

Forms

Documents

Personal

 + ADD

 ■ VIEW

 ■ EXPAND

 A COLLAPSE

- ▶ COVID 19 Field
- On Farm Food Safety Audit
- Feeback and Appeals
- Change Management
- ◆ VBP+ Audit
 - Step 0: Parent/Master Log/ Process Coordination
 - Step 1: Pre-Audit document request
 - Step 2: Audit evidence collection
 - Step 3: First Contact and Opening Meeting
 - Step 4: Biosecurity Clearance (On-Farm Only)
 - Step 5: Public Health Clearance (COVID) (On-Farm Only)
 - Step 6: Audit Scoring and Observation Method
 - Step 7: Closing communication and Audit finding/Reporting
 - Step 8: Auditor Invoice

External Forms







New

Draft

Assignment

Audit

Closed

⊕ Submit



Related Documents

Terms and Conditions

Related Forms

Related Forms

🖈 Export to Excel	xport to PDF			
# ↓	Form Type	Assigned To	Status	Due Date

Verified Beef Production Plus

Welcome to the Online Pre-Audit Document Request

To Activate the form please press the Save button on the Left hand Column.

* is a required field.

Notice to Reader

Remote audits will be subject to random on-site audits as part of the quality control and due diligence for VBP+ Delivery Services Inc. The remote audit relies on an open and transparent process. It is a serious offence to intentionally omit or disclose any issues that may be material to this audit. Statement Verifying that the producer has examined all animal health products on hand and verifies that no stale dated product is in the animal health storage.

The person who filled out this electronic document has examined the products in the animal health storage area and verifies that no stale dated product is on hand or any on hand at the time of examination have been discarded. The exception would be any product that a Veterinarian has provided written approval to use after the expiration date and by submitting this form is acknowledgement of the statement

Producer Details

Producer infomation Package

The following is an introduction to the areas that will be covered in the interview. Please review the areas and be prepared to discuss the areas as they apply to your operation. We look forward to our discussion. It is anticipated that the interview would take 1-2 hours. Please arrange a time that is convenient for you.

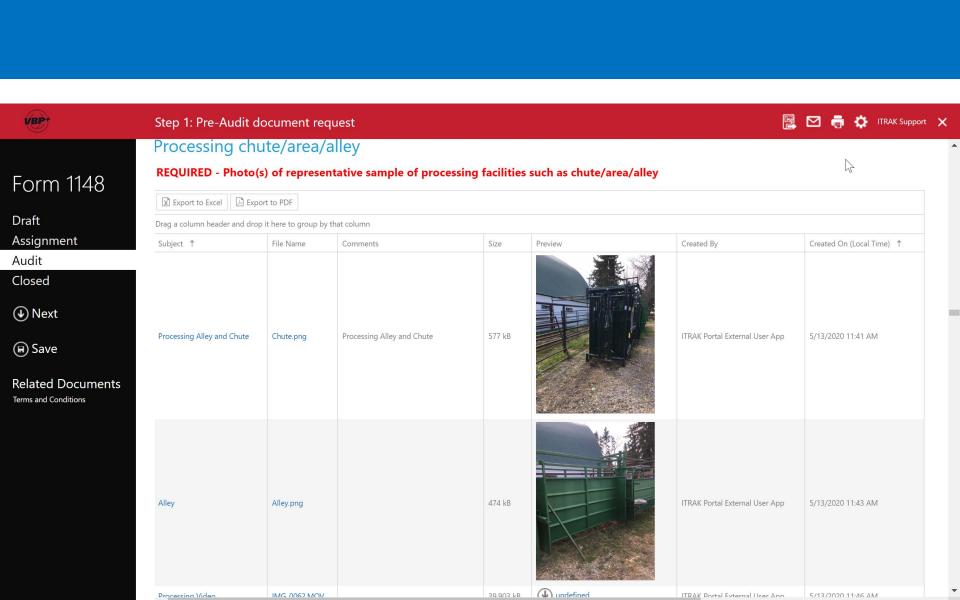
Date



Name *









Step 1: Pre-Audit document request



Portal

External

5/13/2020 12:08 PM







pport

Form 1148

Draft Assignment

Audit

Closed

Next

Related Documents
Terms and Conditions

Storage bins

IMG_0310.JPG

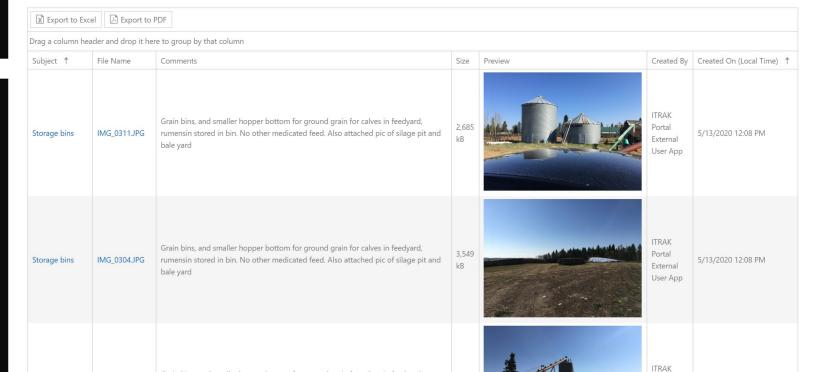
bale yard

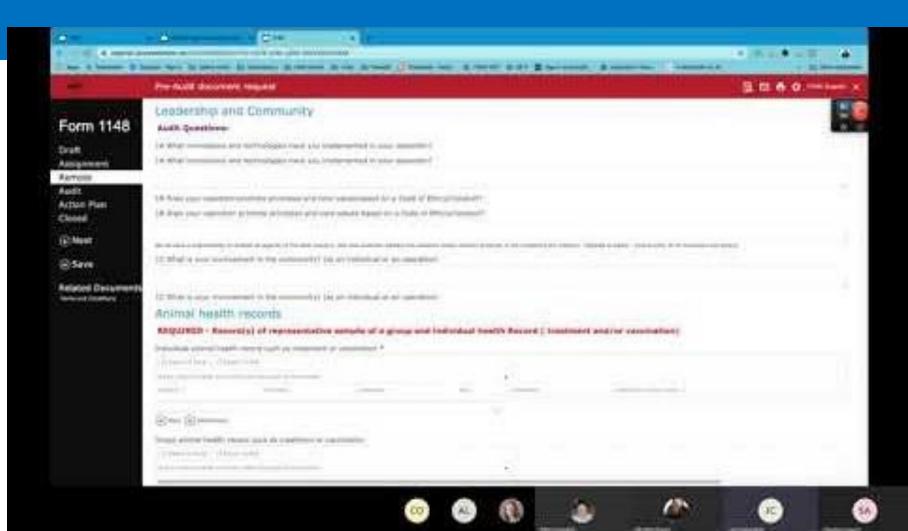
Feed storage area(s) such supplement bins, bales, silage, and grain bins

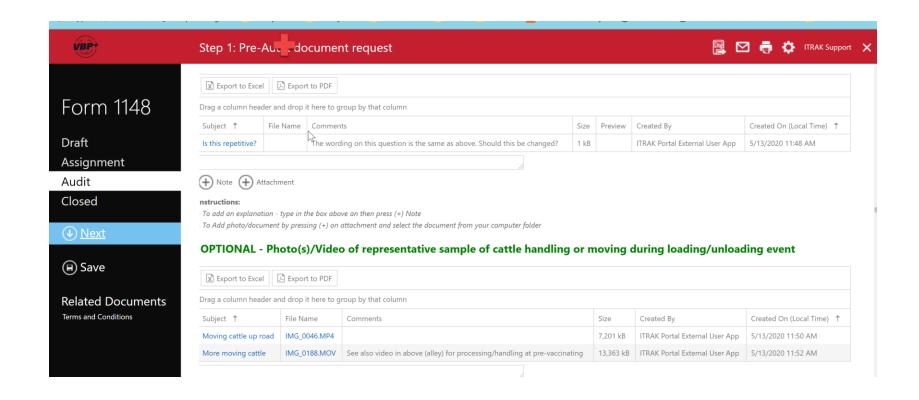
Grain bins, and smaller hopper bottom for ground grain for calves in feedyard,

rumensin stored in bin. No other medicated feed. Also attached pic of silage pit and

REQUIRED - Photo(s) of representative feed storage area(s) such supplement bins, bales, silage, and grain storage.







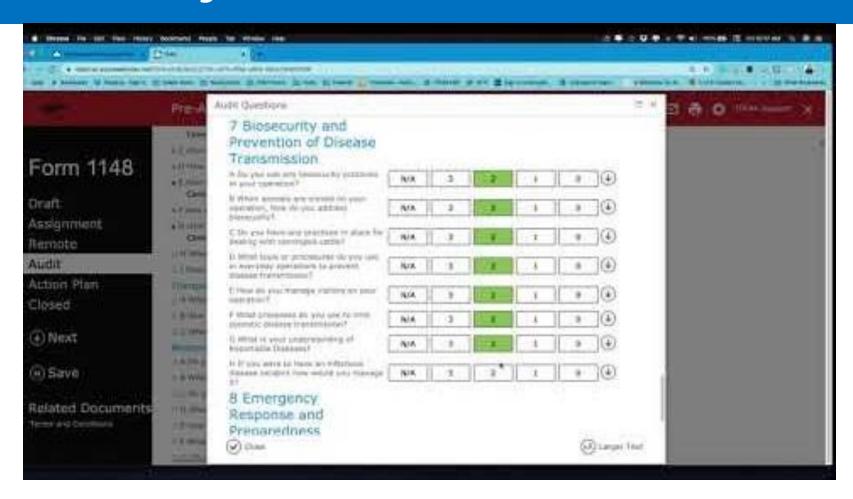
Procedure Videos



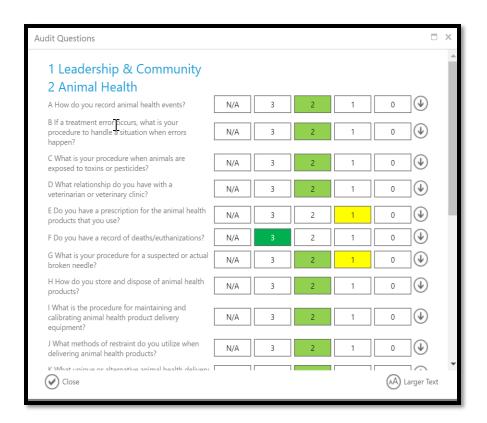
Streamlining Auditor Process

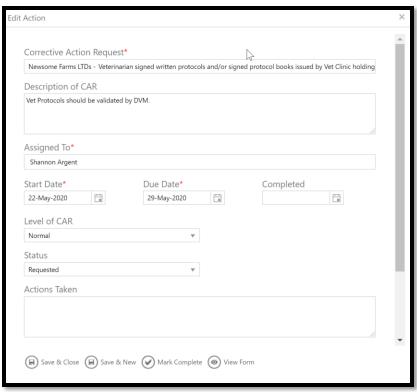
//
4-H
4H Leaders
Agriculture Societies
Minor Hockey

Remote Auditing

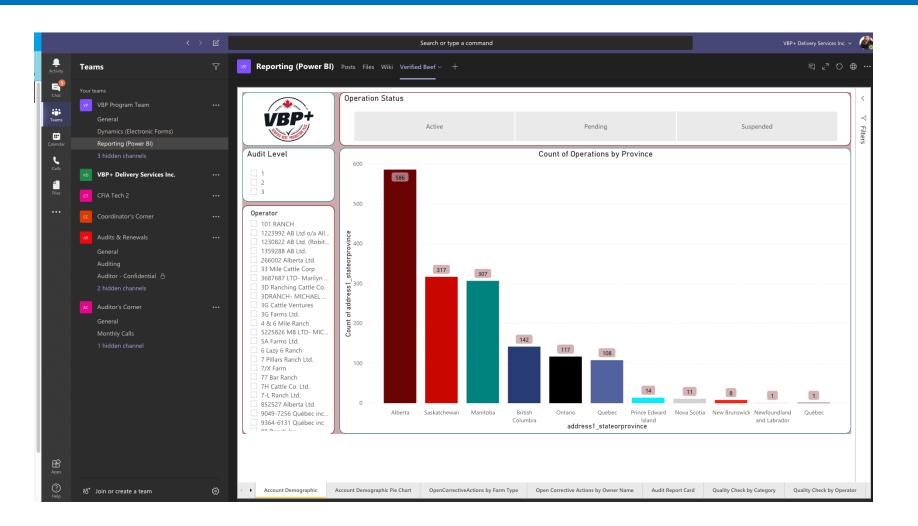


Audit questions linked to Corrective action Process

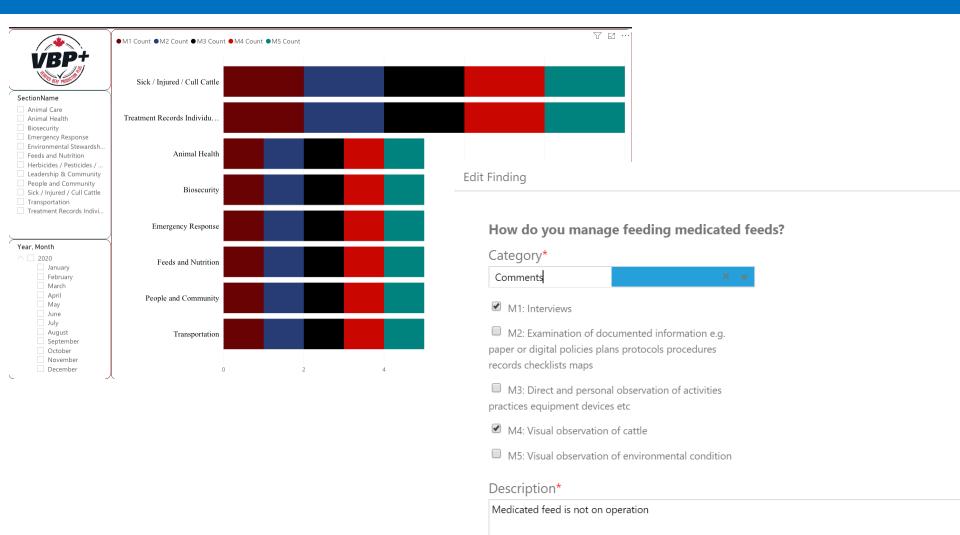




Microsoft Teams and Power BI



Audit Observations



- A virial initiovations and technologies have you implemented in your operation: 1 ood safety
- B Does your operation promote principles and core values based on a Code of Ethics/Conduct?
- C What is your involvement in the community? (as an individual or an operation)

Animal Health

- A How do you record animal health events?
 - Action Newsome Farms Ltd- Diagnosis was not listed on the individual Animal record by ITRAK Support before 29-May-2020

SectionName

1.35

Average Scoring of All

1.35

Average Scoring of

Selected Form

Corrective Actions Report

Audit Number subject

Oneration/Producer Name

Newsome Farms LTDs - Veterinarian signed written protocols and/or signed protocol books issued by Vet Clinic holding a valid VCPR. (for on label use) Cremona

Audit Level

Average Pillars of All

Average Pillars of Selected



Form Link

https://vbpitrak.azurew

Description

Family Operation 2000 Acres 200 Head of cattle

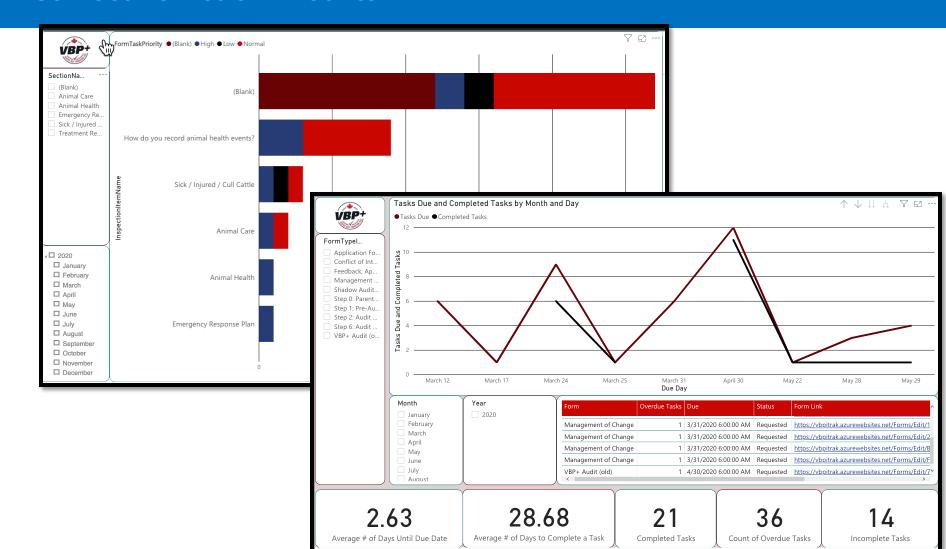
PrimaryClassificationName

- \blacksquare B If a treatment error occurs, what is your procedure to handle a situation when errors h
- C What is your procedure when animals are exposed to toxins or pesticides?
- \blacksquare D What relationship do you have with a veterinarian or veterinary clinic?
- Action Vet to Sign Protocol by Joe Chomistek before 29-May-2020
- E Do you have a prescription for the animal health products that you use?
 Action Newsome Farms LTDs Veterinarian signed written protocols and/or signed
- F Do you have a record of deaths/euthanizations?
- G What is your procedure for a suspected or actual broken needle?
- H How do you store and dispose of animal health products?
 Action Newsome Farms LTD Products are clearly sorted and stored as per species (
- I What is the procedure for maintaining and calibrating animal health product delivery e
- J What methods of restraint do you utilize when delivering animal health products?
- K What unique or alternative animal health delivery methods do you use?
- L How do you monitor cattle for animal health and condition?

Animal Care & Welfare

- A Can you describe the way you handle cattle for processing, calving or pasture moveme
- B What is your castration procedure?
- C What is your procedure for dehorning?
- D How do you handle incompatible behaviours that may cause injury such as bulls or riders in feedlot?
- E What is your process to mitigate or prevent metabolic disorders? Such as founders in feedlot or cows having access to hot grain/rations.
- F How are you prepared to treat bloat? (Frothy or gas)
- G How do you address lameness issues?
- H What is your branding procedure?
- I What is your weaning process?

Corrective Action Metrics



Risk Based Decisions

	Animal	Care/Produc	tion Risk M	1atrix			
Likelihood/ Probability	Frequency	Impact**					
Never heard of in industry	Yearly	Local	1	2	3	4	5
Heard of in the industry	6 Months	Regional	2	4	6	8	10
Has happened in organization or more than once per year in the industry	Monthly	Provincial	3	6	9	12	15
Has Happened on Location or more than once per year in organization	Weekly	Federal	4	8	12	16	20
Has happened more than once per year at location	Daily	Global	5	10	15	20	25
Death Loss (%) /Production Loss (%)			0.5%	1% т	2%	3%	5%
Injury			No Injury	Minor	Permanent injury ¹	Severe Injury ²	Immediate Death

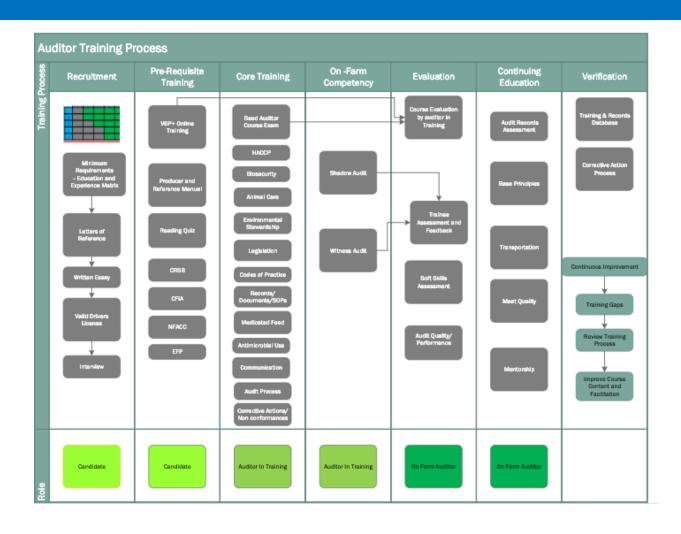
Animal Care Consequence

- 1- Irreversal injury -broken nose resulting in labored breathing, lameness
 2- Injury broken leg/neck/spinal injury resulting in euthansia
- ** Market impact or Public Preception Impact

Legend	Risk Profile	Audit
	Low	Continue Audit Cycle
	Medium	Triggered Document Review Audit
	High	Triggered On Farm
	Suspended	Suspended
1 st Audit	Does not meet Minimum Requirement for verification	

Legend	Risk Profile	Audit Type/Level
	Low	1
	Medium	2
	High	3

Auditor Training



Questions



SAFETECH Synergy Schedule! Upcoming Sessions!

https://neosystems.com/conference-schedule/

ITRAK Hidden Treasures

3:15 – 4:00 pm

Hidden treasures of ITRAK 365 (enhancements, existing items, new items, etc.)

Click for more information and to Download the Meeting Invite...

T200

Conference Closing Session. Virtual Drinks, Tom's Mixology Session, and Thank You's.

4:00 pm - 4:45 pm

Join us for the closing session for the conference with a few surprises!

Click for more information and to Download the Meeting Invite...

C100

Your questions answered – Blue Sky Opportunities with ITRAK 365

3:15 pm - 4:00 pm

Answering submitted questions that we've collected throughout the conference. Live Q&A session. And discussing wide-open future opportunities for the ITRAK 365 product. Where can we take it?

Click for more information and to Download the Meeting Invite...





























































2020

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