

## **Industry Capability Review Survey**

The purpose of this survey is to provide information to the Port Mark Elimination committee to assist them in investigating the possibility of establishing a process that would deliver more consistent product identification, control and inventory management and may eliminate the need for port marking for beef and sheep meat. The Port Mark Elimination committee has been formed by AMIC and AQIS under the auspices of Export Meat Industry Advisory Committee (EMIAC).

If you require more information please don't hesitate to contact MLA's Supply Chain Manager, Rebecca Underwood on 02 9463 9261. MLA will be managing this project under the guidance of the Port Mark Elimination committee.

Thank you for taking the time to complete this survey.

**Could you please fax the completed Survey to 07 3395 5046**

### **Privacy Statement**

All sensitive information that you provide will be collected, stored and used in accordance with the Federal Privacy Act 1988 (Cth) and the National Privacy Principles (NPPs).

The information you provide will only be used for the purpose of statistical analysis. No personal or sensitive information will be provided to any third party. Any stored survey information is protected from unauthorized access through the use of security procedures, as well as secure user logons and passwords.

The survey form was completed by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_ Ph: \_\_\_\_\_

### **Part A - Company Details**

Name: \_\_\_\_\_ EST No. \_\_\_\_\_

Address: \_\_\_\_\_

District: \_\_\_\_\_ State: \_\_\_\_\_ Post Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Plant Manager: \_\_\_\_\_

QA Manager: \_\_\_\_\_

IT Contact: \_\_\_\_\_

GS1 Membership:  Yes  No

If Yes: Company Prefix Number: \_\_\_\_\_

### **Species:**

- BOVINE
- VEAL
- OVINE
- CAPRINE

## Part B - Activities/ Processes / Systems

### Activities:

What are the different activities that are undertaken by your establishment.

- a) Slaughter
- b) Boning
- c) Value Add
- d) Canning
- e) Small goods
- f) Retail ready
- g) Cold storage
- h) Third Party Logistics
- i) Packing Containers
- j) Non-packer exporter
- k) Other

### Processes :

What method do you use to identified products through your establishment:

- |  |                               |                              |                                |
|--|-------------------------------|------------------------------|--------------------------------|
| Carcase tickets                            | <input type="checkbox"/> None | <input type="checkbox"/> GS1 | <input type="checkbox"/> Other |
| Carton labels                              | <input type="checkbox"/> None | <input type="checkbox"/> GS1 | <input type="checkbox"/> Other |
| Pallet labels                              | <input type="checkbox"/> None | <input type="checkbox"/> GS1 | <input type="checkbox"/> Other |
| Bulk pallet containers                     | <input type="checkbox"/> None | <input type="checkbox"/> GS1 | <input type="checkbox"/> Other |
| Item level packaging (eg case ready packs) | <input type="checkbox"/> None | <input type="checkbox"/> GS1 | <input type="checkbox"/> Other |

### Electronic message in use:

What types of electronic messages, if any, are in use by your establishment:

- eDEC for (Bovine and Ovine) livestock arrival
- eMTC for electronic meat transfer certificates

**Systems:**

Please record the brand/vendor (e.g. SASTEK, Thorsys, Cedar Creek, Triton, McCarthy, Yartoo, etc) and year installed for system for the different processes in your establishment. Please tick to indicate that the process is done by the establishment.

	Yes	Brand/ Vendor	Year Installed
1. Lairage/livestock	<input type="checkbox"/>	_____	_____
2. Slaughter floor Knocking	<input type="checkbox"/>	_____	_____
3. Carcase grading, weighting ticketing	<input type="checkbox"/>	_____	_____
4. Chiller Assessment	<input type="checkbox"/>	_____	_____
5. Carcase load out	<input type="checkbox"/>	_____	_____
6. Carcase inventory	<input type="checkbox"/>	_____	_____
7. Boning room entry	<input type="checkbox"/>	_____	_____
8. Boning room trace	<input type="checkbox"/>	_____	_____
9. Carton weight label	<input type="checkbox"/>	_____	_____
10. Carton inventory	<input type="checkbox"/>	_____	_____
11. Carton load out	<input type="checkbox"/>	_____	_____
12. Value adding	<input type="checkbox"/>	_____	_____
13. Retail ready	<input type="checkbox"/>	_____	_____
14. Meat sales	<input type="checkbox"/>	_____	_____
15. Export/EXDOC	<input type="checkbox"/>	_____	_____

**Work practice:**

What work practice activities are completed by your establishment:

1. Receive and process eDEC messages
2. Record the NVD serial No. and detail into your livestock system
3. Slaughter system electronically record the NLIS number to a carcase ticket number (bovine)
4. Scan all carcase tickets before boning room entry
5. Scan all carton labels before load out
6. Create pallet labels before load out
7. Scan pallet labels before load out
8. Create eMTCs for load out
9. Have an automated process for Exdoc

**Part C – Current Volumes and Industry Issues**

**Production Information:**

(The information you provide will only be used for the purpose of statical analysis in the cost be nefit analysis. No personal or sensitive information will be provided to any third party.)

**For each species slaughtered what is the number slaughtered per day?**

Could you please record your production volume information? The information is used as part of the process to determine the cost benefit for adoption of standardised numbering, bar coding and electronic messaging.

Species:	Kill No. per day	Boning No. per day	Cartons of Primal cuts per day	Percentage Frozen	Cartons of Manufacture per day	Percentage Frozen	Cartons of offal per day	Percentage Frozen	Percentage Export	MTCs per week	Containers per week	Health Certificates per week
Bovine												
Ovine												
Caprine												

**Please estimate the domestic and export percentages by tonnage for the last 12 months.**

- a) Domestic  \_\_\_%
- b) Export US  \_\_\_%
- c) Export Japan  \_\_\_%
- d) Export Korea  \_\_\_%
- e) Export Other Asia  \_\_\_%
- f) Export EU  \_\_\_%
- g) Export Middle East  \_\_\_%
- h) Export Halal  \_\_\_%
- i) Export other \_\_\_\_\_  \_\_\_%

**Please estimate the number of hours/ costs per week required for the following:**

	<b>Time</b>	Description of issues or other costs
Preparation of MTCs:	_____	_____
Receiving/ checking MTCs:	_____	_____
Preparation of Port Mark numbers:	_____	_____
Applying Port Marks to cartons:	_____	_____
Preparation of Request for Permit:	_____	_____
Filing/ storage returned MTCs:	_____	_____
Correcting errors on MTCs:	_____	_____
Correcting or reapplying Port Marks when mistakes are discovered before a shipment leaves:	_____	_____
Arranging for corrections and reinspection in the country of destination when errors are found with port marks:	_____	_____
Arranging for reissue of Health Certificates when errors are discovered with shipments or Health Certificates:	_____	_____
Arranging for reinspection in the country of destination when errors are discovered with shipments or Health Certificates:	_____	_____

**Part D– Cost Benefit Details and Future Technologies**

Are you intending to implement over the next 12 month any of the following process changes or new systems?

Process or system		Process or system
GS1 Bar coding of Carcases	<input type="checkbox"/>	_____
GS1 Bar coding of Cartons	<input type="checkbox"/>	_____
GS1 Bar coding of Pallets	<input type="checkbox"/>	_____
Electronic MTCs	<input type="checkbox"/>	_____
eDEC	<input type="checkbox"/>	_____
Other Systems (Please specify)	<input type="checkbox"/>	_____

Are there any other comment you would like to include:

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