

Guidance Note for Hide Traceability to the slaughterhouse Audit Protocol - Section 2.2

The current environment requires companies to have visibility through the supply chain of their raw material.

Raw Materials in Brazil

Those sourcing raw material in Brazil will need to demonstrate traceability to the slaughterhouse including the date of slaughter. Suppliers sourcing from Brazil will need to ensure that the meat packers where the material originates meet minimum acceptable criteria, which include the following;

- The direct farms (within the Amazon Biome) should have been GPS mapped in at least one location by July 05, 2010 and have had their complete boundary shape registered by November 13, 2010
- The farms should not have been involved in any form of deforestation in the Amazon biome since October 05, 2009.
(The map is available at ftp://geofp.ibge.gov.br/mapas/tematicos/mapas_murais/biomas.pdf)
- The farms should not be involved in slave labour, invasion of indigenous lands and protected areas, or farms included in IBAMA's embargo list (www.ibama.gov.br)

A signed declaration will be required from the slaughterhouse clearly demonstrating compliance with the above criteria.

Raw Materials from the Rest of the World

All raw material suppliers from other parts of the world must be able to supply the following information:

- Name of the slaughterhouse
- Breakdown of slaughterhouses if relevant

A signed declaration will be required from the suppliers clearly demonstrating compliance with the above criteria.

Note:

See also Guidance Note for Hide Traceability – part processed wet blue/wet white