

2009 NON-CERTIFIED AUDIT CHECKLIST

EXHIBIT II

2009 NON-CERTIFIED AUDIT CHECKLIST FOR THE UEP CERTIFIED ANIMAL HUSBANDRY PROGRAM	Name of Company:	Name of Facility:	Date:
	Address of Company:	Address of Facility:	<input type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit
	Name of the Auditor (Print):	Name of the Facility Representative:	
	Signature of the Auditor:	Check the applicable section for a re-audit: <input type="checkbox"/> Shell Eggs <input type="checkbox"/> Egg Products	
AUDIT SCORE: <input type="checkbox"/> PASS <input type="checkbox"/> FAIL			

Section A - Marketing of UEP Certified <u>Shell Eggs</u> By A Non-Certified Company		YES	NO	N/A
A1.	Purchase invoices and processing records document the origin, amount (expressed as 30-dozen case equivalent), and size/class of United Egg Producers (UEP) Certified eggs received?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A2.	Documented storage, processing, packaging and labeling procedures describe proper identity of UEP Certified eggs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A3.	Handling, storage, processing, packaging, and labeling procedures ensure proper segregation of UEP Certified eggs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.	Storage, processing, identity, and shipping procedures as implemented prevent the commingling of certified and non-certified eggs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5.	Sales documents include the following information: <ul style="list-style-type: none"> • Name and address of the purchaser of UEP Certified eggs whether identified with the UEP Certified Trademark or not • Quantity (30 dozen cases) and size sold to each purchaser • Date of sale 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A6.	Records demonstrate sales of UEP Certified eggs do not exceed the amount of certified eggs purchased?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section B - Marketing of UEP Certified <u>Egg Products</u> By A Non-Certified Company		YES	NO	N/A
B1.	Purchase invoices and processing records document the origin, amount (expressed as 30-dozen case equivalent), and size/class of United Egg Producers (UEP) Certified shell eggs and liquid egg products (pounds) received for further processing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B2.	Documented storage, processing, packaging, and labeling procedures describe proper identity and segregation of UEP Certified shell eggs and egg products for further processing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B3.	Egg breaking production records demonstrate that the quantity (pounds) of liquid whole eggs does not exceed the average yield for the size of eggs broken.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B4.	Formulation records document the date and amount of UEP Certified eggs, used in the production of all UEP Certified egg products, whether liquid, frozen, or dried.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B5.	Handling, storage, processing, identity, and shipping procedures are implemented and effective in preventing the commingling of certified and non-certified eggs whether unpasteurized or pasteurized product.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B6.	Sales documents include the following information: <ul style="list-style-type: none"> • Name and address of the purchaser of UEP Certified egg products whether identified with UEP Certified Trademark or not • Quantity (pounds and number of containers), identity (brand), type (liquid, frozen, dried) and production code • Date of sale 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B7.	Records demonstrate that sales of UEP Certified egg products do not exceed the yield of liquid whole eggs from UEP Certified eggs broken and, if applicable, the quantity of UEP Certified egg products received for processing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Comments:

AUDIT EXPENSES	HOURS	EXPENSES
AUDIT TIME		
TRAVEL TIME (INCLUDED IN AUDIT TIME)		
TRAVEL EXPENSES		
OTHER EXPENSES		
TOTAL EXPENSES		