

LAMBS

CHECKLIST – PRODUCTION STATEMENT

Farm Income Stabilization Insurance Program

It is your responsibility to ensure the conformity of the events reported to Agri-Traçabilité Québec (ATQ) and found in your insurance file at La Financière agricole du Québec (FADQ). The events must be representative of the traceability and actual situation at your operation. In addition, we recommend that you look at the program summary and different checklists available from the home page of the FADQ website at www.fadq.qc.ca. Select the heading *Browse* and click on *Stabilization Insurance* in the middle of the page under *Insurance and Income Protection*, then on *Documents* to the left of the page.

The reasons for ineligibility below apply to one or more animals (offspring or females), in that the events reported need verification before they can be accepted in your insurance file or program requirements have not been met. Note that your production statement is available in your on-line file and it is updated daily from Monday to Friday.

Production statement section *Ineligible offspring and females not considered at FADQ*

Reason and description	Contact FADQ
<p>Compliant local slaughterhouse</p> <p>The animal is slaughtered in a compliant local slaughterhouse. The regulation requires that the animal be sold to the slaughterhouse. Heavy lambs sold must be confirmed by Les Éleveurs d'ovins du Québec (LEOQ) and the register of sales to local slaughterhouses must be signed by the producer.</p> <p>The list of slaughterhouses with a permit is available on the FADQ website at www.fadq.qc.ca and a link is given for the MAPAQ website.</p>	<p>Provide your service centre insurance representative with documentary proof of the animal's sale: sales receipt, proof of sums received (proof of cashing, copy of cheque stamped by the financial institution) or any other documentary proof.</p>
<p>Sale to be recognized</p> <p>According to the information held by FADQ, the lamb was sold to a producer and requires a validation of compliance to program (ASRA) terms and conditions.</p>	
<p>Error in a transaction when a contract is transferred</p> <p>When an insurance contract is transferred, all animals registered in the seller's ATQ file are transferred to the purchaser's file at the ATQ. For an animal included in an insurance contract transfer, there is an error in the entry or exit information.</p>	<p>Inform your service centre insurance representative so this can be verified.</p>
<p>Divided Permanent Identification Number</p> <p>Two animals are identified with the same identifier and the ATQ divided it by entering A or B to replace the 5th digit: 1240A0111111111 and 1240B0111111111. Declarations must conform to the animal's life events so that the permanent identification number is normalized, if need be.</p>	
<p>Stakeholder not recognized – Type of stakeholder unknown at FADQ</p> <p>According to information held by FADQ, a stakeholder is unknown when information on the animal comes from a stakeholder that does not deal in animals. For example:</p> <ul style="list-style-type: none"> • ATQ • A stakeholder not listed at FADQ and he has never sent any information to the ATQ before. 	

Reason and description	Contact FADQ
<p>Ownership not recognized</p> <p>The animal was apparently sold, but FADQ cannot match the animal's ownership to the seller-breeder, among other things, since the FADQ client number is missing, or the animal's site of origin, if reported by the buyer, does not belong to the seller.</p>	<p>Provide your service centre insurance representative with the sales receipt, the weighing proof, documents regarding the animal's birth or any other document or information to prove corrections are required.</p>
<p>Replacement of an unknown Permanent Identification Number</p> <p>The Permanent Identification Number has replaced another Permanent Identification Number with no link made with the original tag activated that was replaced. No animal can be accepted without there being a physical inventory of the herd and the animal's presence on the farm accounted for. Note that the animals in question could become eligible, but only starting on their acceptance date by FADQ.</p> <p>FADQ recommends that your herd's identifiers be read in full on a yearly basis with an update made at the ATQ.</p>	
<p>Animal made ineligible by the service centre</p> <p>An analysis of information on the animal showed that it is not eligible or cannot be considered as part of the breeding herd.</p>	
<p>Exit inside Québec without sales information – Exit outside Québec without sales information</p> <p>An animal left the farm, but no purchase was reported to the ATQ. Whether or not the exit is in Québec or outside Québec, the transaction is considered as being without sales information and must be accepted by FADQ, if necessary.</p>	
<p>Exit to be reported</p> <p>According to the program or traceability regulations, the animal's exit must be reported by the participant.</p>	
<p>Exit not recognized</p> <p>An exit was reported by a stakeholder other than the producer-breeder without the animal ever having entered the stakeholder's site.</p>	
<p>Exit followed by a death – Sale followed by a death</p> <p>FADQ received a date of death for the animal, but this death is missing from the exit or sales events processed by FADQ to evaluate the seller's insurable volume. To be eligible for ASRA, the sale of the animal must be justified.</p>	
<p>Slaughterhouse's conversion rate missing</p> <p>The slaughterhouse did not provide information about the weighing method used at the time of slaughter.</p>	

Reason and description	Contact LEOQ
<p>Information from Agency, but no sale and exit information</p> <p>Although a transaction was confirmed by LEOQ, there is no sales or exit information. The animal was not reported as having left the farm by the seller and no purchase was reported.</p>	<p>Provide information while respecting the terms and conditions in effect.</p> <p>You are always responsible for ensuring the compliance of information registered at the ATQ and LEOQ to sell stock sold for breeding or heavy lambs. Among other things, for sales at the farm, you must send the actual slaughter date to LEOQ.</p>
<p>Seller of breeders not recognized</p> <p>The producer's participation in the GenOvis program and the registration of at least 10% of the female breeders with the Canadian Livestock Records Corporation need to be confirmed.</p>	
<p>Sale not confirmed by the Agency</p> <p>The sale of lambs was not confirmed by LEOQ or the confirmation received is different from the exit or sale.</p>	

You are responsible for meeting obligations and regulations. For the following situations, you have nothing to do. However, for more information on terms and conditions, the program's administrative standards or stakeholders reporting information, please contact your FADQ insurance representative.

Production statement section *Identifiers unable to be normalized*

Reason and description
<p>Slaughterhouse closed – Slaughterhouse does not comply – Slaughterhouse not recognized by FADQ – Slaughter without slaughterhouse</p> <p>According to information held by FADQ, the slaughterhouse is closed and had no slaughter permit at the time the animal was slaughtered. FADQ checks the compliance of federal, provincial or local slaughterhouses with MAPAQ or the Canadian Food Inspection Agency (CFIA). Animals slaughtered in a slaughterhouse not recognized by FADQ for data transmission are not eligible: those slaughtered at a site that is not that of a slaughterhouse or the declarant is not a slaughterhouse.</p> <p>The list of slaughterhouses with permits is available on the FADQ website at www.fadq.qc.ca, and links are given to the MAPAQ and CFIA websites.</p>
<p>Breeder sold is under minimum age</p> <p>The age of the lamb sold for breeding was under 109 days.</p>
<p>Maximum age exceeded</p> <p>The age of the lamb sold for breeding exceeds the maximum age (male: max. 548 days and female: max. 365 days). With regard to the sale of heavy lambs, please see LEOQ's sales agency regulations.</p>
<p>Animal already sold</p> <p>The lamb was not born on your farm in Québec. It was therefore already sold a first time and is not eligible.</p>
<p>Lamb whose entire carcass is condemned</p> <p>ATQ sent FADQ information indicating that the animal's carcass was condemned at the time of slaughter.</p>
<p>Dead animal</p> <p>The lamb is dead according to the information received: information from the rendering plant, laboratory (necropsy) or death certificate.</p>
<p>Animal taken outside Québec</p> <p>The animal was taken outside Québec at one time or another during finishing without having been sold.</p>
<p>Mortality following the sale of breeding stock</p> <p>Mortality following the sale of a male breeder without any proof (period of 60 days not met). To be eligible as breeding stock, the animal must be on the farm for at least 60 days and cannot be sold as a cull animal.</p>
<p>Birth outside Québec</p> <p>Lambs must be born on a farm in Québec.</p>
<p>Birth does not comply</p> <p>Only births reported by producer-breeders or certain authorized agents are eligible.</p>
<p>Weight below minimum</p> <p>The weight of the lamb sold is below the required minimum (30 lb or 13.6 kg).</p>
<p>Breeder not sold</p> <p>Declarations made do not make it possible to consider a subject for breeding as sold. An entry declaration is listed by the seller on the seller's production site or the seller provided Les Éleveurs d'ovins du Québec with their own site as the destination site.</p>
<p>Sold offspring returned as a breeder</p> <p>A lamb born on a farm in Québec was sold, but repurchased and returned to the inventory as a breeding female for the same client who saw it born. All breeding stock sold must be reported to LEOQ.</p>

Reason and description
<p>Transfer of the seller's contract Since you have sold your insurance contract, insured animals were transferred to the purchaser of your herd insured by FADQ.</p>
<p>Sale after file is closed A lamb was sold after the insurance file (ASRA) was closed.</p>
<p>Sale before file is opened A lamb was sold before the insurance file (ASRA) was opened.</p>
<p>Sale to a consumer The animal was sold live to a consumer. This type of sale, like custom slaughters in a local slaughterhouse is ineligible.</p>

Production statement section with list of identifiers irregular at the ATQ
Identifier missing at least one piece of information

Reason and description	Contact ATQ
<p>Identifier missing at least one piece of information At least one piece of information for the identifier is incomplete or missing. The missing information will be listed in the statement.</p>	<p>Provide information concerning the identifier, including all information relating to the birth of animals when you are the owner.</p>

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