



## DEPARTMENT OF VETERINARY SERVICES MALAYSIA Ministry of Agricutture and Agro-Based Industry Malaysia

Wisma Tani, Podium Block, Lot 4G1, Precinct 4 Federal Government Administration Centre 62630 PUTRAJAYA, MALAYSIA Tel: 603-88702000 ; Fax: 603-88885755

## APPLICATION FOR EXPORT OF MEAT, POULTRY, MILK, EGG AND PRODUCTS TO MALAYSIA

Note	2.			
proces	guideline sets out the information on slaughterhouse and/or meat, milk, egg and its products; ssing establishment required by Department of Veterinary Services (DVS) of Malaysia for ation to export meat/poultry meat/milk/egg/further processed animal products to Malaysia.			
Pleas	se feel free to include any additional information and photographs to support your applica	atio		
Inad	equate/incomplete submissions may result in delays in processing.			
All iı	nformation submitted must be in English.			
(A)	Particulars of Establishment (Please attach Factory Profile)			
(1)	Name of Establishment:			
(2)	Address:			
	Contact person Contact Number e-mail address Faximali Number			
(3)	If Premise is on lease please provide a copy of the leasing agreement			
(4)	Company/Plant Registration No:			
(5)	(Please attach Company Profile) Year Constructed:			

	Total Land Area:	
	Total Built-in Area:	
	Types of Products Manufactured:  (Please attach Product Profile)	
	a) List of Products intended for export to Malaysia:	
	b) Please indicate list of Products and countries products are exported besides Malaysia	
	Source of Raw Material (Livestock/Poultry/Meat/Milk/Eggs etc):	
	(Please attach List of Raw Materials and Suppliers of these Raw Materials.  If imported please submit Sanitary/Health/Origin Certificates issued by the exporting coun competent authority and if the imported product is of Halal status, please attach Halal Certificates the Approved Authority  If raw material from local source attached accreditation certificate from competent authority for farm freedom of diseases, practising Good Husbandary Practice, Antibiotic and chemical resmonitoring program dan result, SPS protocol practiced.)	
	Provides/districts from which the livestock/poultry are obtained for slaughter (if locally obtained).	
	Whether company's farms, contracts farms or imported.	
	Brief description of the livestock/poultry and products (meat, poultry, eggs and milk) marketing system in country.	
	Establishment Approved for Export to:  (List the names of countries, dates of approval, types of products approved, year of first export, dates of most recent export. Attach copy of veterinary health certificate that accompanied the last shipment to each country).	

State whether you have a Quality Assurance Programme Yes/No.			
If <b>Y</b> e	es please submit brief description;		
a)	<b>Premise</b> ; Building Exterior, Building Interior (Design, Construction Maintenance; Lighting, Ventilation, Waste Disposal, Inedible Areas);		
b)	<b>Sanitary Facilities</b> ; Employee Facilities, Equipment Cleaning & Sanit Facilities;		
c)	Water Supply, Steam, Ice Quality & Supply;		
d)	Transportation; Food Carriers, Temperature Control;		
e)	<b>Storage</b> ; Incoming Material Storage, Non-Food Chemical Receiving Storage, Finished Product Storage;		
f)	Equipment; Design & Installation, Maintenance & Calibration;		
g)	<b>Personnel</b> ; Training (Food Handling & HACCP), Hygiene & H Requirements		
h)	Sanitation Program		
i)	Pest Control Program		
j)	Recall Program		
Desc	ation and Layout of Establishment experition of the Area Where Establishment is located: adustrial, agricultural, residential and neighbouring factories etc.)		
Layo Estal i	out Plan of blishment including; Location plan to be attached with application showing the nearest tov Floor plan showing Machinery Layout,		
iii	Floor plan showing flow process by arrows from raw materials to fin		
	products,		

	iv Floor plan showing workers entrance, movement into plant and processed					
	areas and exiting.					
(3)	v Separate rooms for different operations Materials Used &					
	Design Floor:					
	Walls:					
	Ceilings &					
	Superstructures: Lighting:					
	Ventilation System:					
	Footbaths for entrance into slaughter/processing rooms/areas					
(C)	Water Supply/Ice					
(1)	Source of water:					
(2)	Chlorination: (Yes/No)					
(3)	Bacteriological examination: (method)					
	(frequency)					
	(records available): Yes/No					
(4)	Ice making machine available in premises: Yes/No					
	If yes, capacity of machine:					
	Ice storage and capacity:					
<b>(D)</b>	Manpower (Please attach Organisation Chart showing Designation and Names of Holders)					
(1)	Staff Information (List the number, qualifications and names of professional, technical, general workers, etc. employed by establishment) (Attach List)					
(2)	Medical Examination and History					
	Are employees medically examined and certified fit to work in a food					

preparation establis	hment, prior to employment?:	Yes/No		
Annual Health Ch	eck and Records for Workers:	Yes/No		
Medical records of	employee available?:	Yes/No		
Uniforms/Attire				
Uniforms:	Yes/No			
Boots:	Yes/No			
Gloves and face m	asks: Yes/No			
Laundry (in-plant or b	y contract):			
Slaughtering Pro	emises			
Equipment				
Attach list of equip	ment (types, brand and manufac	turer) used.		
Slaughtering Procedures (Attach process flowcharts)				
Livestock/poultry slaughtered:				
Brief description				
•				
Line speed				
Food Safety Programmes				
Whether based on HACCP concepts or equivalent: (Yes/No)				
(If yes, to attach the HACCP plan, name of the authority that certified it.)				
State whether testings done in-house or provided by a service laboratory:				
If in-house, list facilities and tests:				
(Attach a copy of manual) Sampling and testing procedures:				
1 Or				
Criteria for rejection	n/acceptance of carcases/organs			
Sanitation Sta	ndards Operating			
Procedures: Brief d	1 0			

(Attach copies of the latest daily records of cleaning and sanitizing treatment)		
Daily Throughout		
Number of shifts:  Slaughter capacity (tonnes) per shift:  Number of working days per week:		
Capacity Total annual slaughter capacity (tonnes):		
Meat Inspection		
By Government Inspectors or Company's QC Staff:		
Total number of inspectors, grade, qualification and		
training: Number of inspectors per shift:		
Inspection procedures:		
(Attach a copy of the Inspection Manual)		
Criteria of judgement:		
Boning/Cutting Room Temperature control features: (Yes/No)		
If yes, state temperature:		
Capacity:		
Storage Facilities For packing/canning		
materials For dry ingredients		
For chemicals, disinfectants and other cleaning agents		
(Attach copies of the latest records).		

Offal Handling & Cooling Procedures
Waste Treatment/Disposal
System of delivery of inedible/condemned products for treatment System of waste treatment/disposal System of effluent treatment/disposal Designated disposal centre Daily frequency of disposal for waste and effluent
Processing/Canning Premises
Source of Raw Materials (meat/poultry)
List countries and Establishment Nos. of plants where Raw Materials are obtained for processing/canning. (Attach list)
(Please attach List of Raw Materials and Suppliers of these Raw Materials.  If imported please submit Sanitary/Health/Origin Certificates issued by the exporting country's competent authority and if the imported product is of Halal status, please attach Halal Certificates from the Approved Authority  If raw material from local source attached accreditation certificate from competent authority for the farm freedom of diseases, practising Good Husbandary Practice, Antibiotic and chemical residue monitoring program dan result, SPS protocol practiced.)
Equipment Attach list of equipment (types, brand and manufacturer) used.
Processing Procedures (Please attach process flowcharts of each product)
Brief description of type of products and processing/canning methods: (including time and temperature of processing/canning) (Attach List)
Food Safety Programmes
Whether based on HACCP concepts or equivalent: (Yes/No) (If yes, attach the HACCP plan) State whether testing done in-house or provided by a service laboratory:
If in-house, list facilities and tests:  (Attach a copy of manual)  Sampling and testing procedures:

	Standards Operating
Procedures I	Brief description.
Name and activities	designation of individuals implementing and maintaining SSOF
Attach copie	es of the latest daily records of cleaning and sanitizing treatment.
Daily Throug Number of sh	•
Production (t	onnes) per shift:
Number of w	orking days per week:
Capacity	
Total annual	production (tonnes) of each product:
Storage Faci	lities
For p	packing/canning materials
For d	ry ingredients
For c	hemicals, disinfectants and other cleaning agents:
1 01 0	h copies of the latest records)
(Attac	
(Attack	
(Attack Chillers/Free Numbers, ty	ezers
(Attack Chillers/Free Numbers, ty) Waste Treati	pe (static, air blast, etc./ammonia or freon), capacity:

	Daily frequency of disposal for waste and effluent:
Welfare/Washing Facilities	
	Staff canteen(s)
,	Toilets
	Lockers
	Changing rooms
	Shower facilities
	Hands-free operated features for taps and toilet flush
Disposal towels and hand disinfectant	

Signature	
Signature	
Name and Designation	Company Name a Stamp
Date	
Witness to Signatory	
Withess to Signatory	
Signature	
Name and David or	Company Name a
Name and Designation	Stamp
Date	
To be filled by the Veterinary / Ro Country	egulatory Authority of Expoi
Comments:	
Comments:  Name:	

For Official Use Only (DVS Malaysia)	
Comments:	
Name:	
Designation of DVS Officer:	
Signature and Official Stamp	Date

Veterinary Public Health Division
Department of Veterinary Services
Ministry of Agriculture and Agro-Based Industry Malaysia
Wisma Tani, Podium Block,
Lot 4G1, Precinct 4
Federal Government Administration Centre
62630 PUTRAJAYA, MALAYSIA
Tel: 603-88702000; Fax: 603-88885755

## **CHECK LIST FOR APPLICATION:**

You are kindly requested to check(  $\sqrt{\sqrt{}}$ ) your application against this list before submission to DVS. If your information is inadequate / incomplete, it may result in delays in processing your application.

Name of Establishment	
Establishment No	

INFORMATION REQUIRED BY DVS FOR EXPORT OF MEAT , POULTRY , MILK , EGG AND PRODUCTS TO MALAYSIA	ANNEX	TICK
(A) Particulars of Establishment		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) . (12) (13) .		
Copy of veterinary health certificate, which accompanied latest shipment to each importing	Annex A10	
country.		
(B) Location and Layout of Establishment		
(1) (2) (3) .		
Copy of location plan showing clearly the surroundings where the establishment is located	Annex B1	
Layout plans which indicate separate rooms for different operations	Annex B 2(v)	
Layout plans showing personnel/process flow in slaughter/processing plant	Annex B2 (iii,iv)	
(C) Water Supply/Ice		
(1)_(2)_(3)_(4)		
(D) Manpower		
(1)_(2)_(3)		
List of number, qualifications and names of professional, technical, worker.	Annex D1	
(E) Slaughtering Premises (If applicable)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) .		
List of equipment used, the types, brand and manufacturer.	Annex E1	
Process flowcharts for slaughtering.	Annex E2	
Copy of QA/HACCP Programme./ HACCP Certificate	Annex E3 (i)	
List of facilities and tests of samples, if done in-house.	Annex E3 (ii)	
Copy of SSOP programme and the latest daily records of cleaning and sanitising treatment	Annex E4	
of facilities and equipment.		
Copy of meat inspection manual and criteria of judgement.	Annex E7 (i)	
Copy of the past condemnation record.	Annex E7 (ii)	
Copies of the latest records for storage of chemicals, disinfectant and other cleaning agents.	Annex E9	
(F) Processing/Canning Premises (If applicable)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) .		
List countries and establishment nos. of plants where meat is obtained for processing/canning.	Annex F1	
List of equipment (types, brand and manufacturer) used.	Annex F2	
Process flowcharts for processing / canning	Annex F3	
Copy of QA/HACCP Programme.	Annex F4 (i)	
List of facilities and tests of samples, if done in-house.	Annex F4 (ii)	
Copy of SSOP programme and the latest daily records of cleaning and sanitising treatment		
of facilities and equipment.		
Copies of the latest records for storage of chemicals, disinfectant and other cleaning agents.	Annex F8	
(G) Welfare/Washing Facilities		
(H) Corporate Brochure/Annual Report of Establishment	Annex H (i)	
(I) Photographs of processing flow of products/facilities	Annex H (ii)	
(J) Declaration by Establishment		
(K) Verification by Veterinary Authority		

## PDF to Word