



**Livestock and Seed Program
Audit, Review, and Compliance Branch
Quality System Audit Report**

AUDIT INFORMATION

Applicant Name:	Stoney Point AgriCorp., Inc.
Est. Number:	N/A
Physical Address:	5376 FM 545, Melissa, TX 75454
Mailing Address:	5376 FM 545, Melissa, TX 75454
Contact & Title:	Dr. Mark Quinn, Management Representative; Sara Sellers, Management Representative
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Phone Number:	(972) 837-2241
Auditor(s):	Corey D. Gilbert
Program:	USDA Quality System Assessment (QSA) Program
Audit Date(s):	June 12-13 and 16, 2008
Audit Identifier:	QS8164ZZA
Action Required:	Yes
Audit Type:	Initial (NHTC) and Surveillance (Source & Age) Audit
Audit Objective:	To verify the company's ability to conform (NHTC) and continuing conformance (Source & Age) to the audit criteria.
Audit Criteria:	<ul style="list-style-type: none"> • <i>ARC 1002 Procedure, USDA Quality System Assessment (QSA) Program, dated March 4, 2004;</i> • <i>ARC 1013 Procedure, USDA Export Verification (EV) Program Specified Product Requirements, Non-Hormone Treated Cattle (NHTC) for the European Union; dated April 16, 2006;</i> • <i>Food Safety and Inspection Service's Program for Certifying Non-Hormone Treated Beef to the European Union, dated June 12, 2007;</i> • <i>ARC 1030J Procedure, USDA Export Verification (EV) Program: Specified Product Requirements for Beef – Japan, dated December 12, 2005;</i> • <i>ARC Branch Memo, QSA/PVP Live Animal Production Records to Verify Date of Birth, dated July 21, 2006;</i> • <i>ARC Branch Guidance Document GU7309CCA, Additional Requirements for the USDA PVP and QSA Program, dated March 26, 2008; and</i> • <i>Stoney Point AgriCorp., Inc. USDA QSA-EV Program Manual, Source & Age Verified Cattle, & NHTC Source & Age Verified Cattle, dated March 27, 2008.</i>
Audit Scope:	The company's quality manual, including processes, procedures, and related records.
Location(s) Audited:	Nature's Dairy, Roswell, NM; Roswell Calf Ranch, Roswell, NM; Lazbuddie Calf Ranch, Pre-Conditioning Yard, and Grow Yard, Lazbuddie, TX; Owl Livestock Calf Ranch and Pre-Conditioning Yard, Grandview, TX; MJB Calf Ranch, Stephenville, TX; and Stoney Point AgriCorp., Inc. Headquarters and Grow Yard, Melissa, TX.