



**INDEPENDENT PERFORMANCE AUDIT REPORT EXPORTER CHECKLIST**

<b>IPAR reporting period:</b>		<b>Supply Chain Number:</b>	
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This checklist is intended to assist exporters with preparing the mandatory 'ESCAS Summary Audit Report' found in *EAN 2016-08 – Amendments to ESCAS animal welfare audit standards and checklist* available at <http://www.agriculture.gov.au/export/controlled-goods/live-animals/advisory-notice/2016/2016-08>. It is a reference document only and does not need to be submitted to the department.

<b>1. Administrative Requirements</b>
<input type="checkbox"/> If the IPAR will not be submitted by the due date, the exporter has sought an extension or exemption from the department (in advance of the due date).
<input type="checkbox"/> The exporter has reviewed all fields in the 'ESCAS Summary Audit Report' to ensure it is accurate and complete prior to submission of the IPAR.
<input type="checkbox"/> The exporter has advised the department of any changes to the supply chain, including the addition or removal of facilities.
<b>2. ESCAS Summary Audit Report: <i>Audit Details</i></b>
<input type="checkbox"/> The auditor has current accreditation by an appropriate International Accreditation Body.
<input type="checkbox"/> The addresses of all supply chain elements match those listed in the relevant ESCAS approval instrument (i.e. the ESCAS approval instrument that was current at the time of the audit).
<input type="checkbox"/> GPS coordinates are provided for all facilities (holding facilities/ feedlots and slaughter facilities/ abattoirs) assessed in the audit.
<input type="checkbox"/> All supply chain elements have been assessed as part of the audit if they (a) were approved prior to the cut-off date (two months before the reporting period end date), and (b) required auditing during this reporting period.
<input type="checkbox"/> All supply chain elements have been audited within the specified timeframe of the reporting period.
<b>3. ESCAS Summary Audit Report: <i>Description of supply chain elements covered by the audit</i></b>
<input type="checkbox"/> The method of slaughter, restraint and the number of processing lines at each slaughter facility/ abattoir match the relevant ESCAS approval instrument.
<b>4. ESCAS Summary Audit Report: <i>Summary of outcomes of the audit</i></b>
<input type="checkbox"/> The minimum number of animals have been observed at slaughter.
<input type="checkbox"/> The auditor has provided a clear statement on whether non-compliances were identified and details of any corrective actions taken.
<input type="checkbox"/> The exporter has identified any non-compliances and notified the department accordingly.
<input type="checkbox"/> The auditor has provided comments on any additional conditions applied to the relevant ESCAS approval instrument.