

Animal welfare incident report

LEX-23106

Section A: General information

Background

Export registered establishments monitor the condition of animals arriving for slaughter and take appropriate timely actions to alleviate pain and suffering of animals arriving for slaughter with welfare concerns.

Purpose of this report

This report is generated by abattoir management and/or the Department of Agriculture and Water Resources officers to report animal welfare incidents detected at export registered establishments to the relevant state/territory authorities with the jurisdiction to investigate the cause of the animal welfare incident.

Your obligations

- Complete a separate report for each incident.
- Keep the report on file for future requests.

Copy of this report must be provided to the:

- relevant state/territory authority
- Department of Agriculture and Water Resources on-plant veterinary (OPV) officer
- establishment management (for reports generated by the OPV officer).

Incident reference number

	Est. number where incident was detected	Year	Sequential number of incidents per year
3.	47G(1)(a)	•	

Section B: Incident details

Description of the incident

Date of incident	s. 47G(1)(a)	
Time when incident was detected		
Time of stock arrival at the establishment		
Time of stock unloading		
Number of animal(s) affected		

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Nature of the incident

(tick as appropriate)

Unable to walk on its own by bearing weight on all legs

Severely emaciated

Visibly dehydrated

Blind in both eyes

Showing visible signs of severe injury or distress

Suffering from conditions that are likely to increase pain and suffering as a result of the transport process

Known to be or visually assessed as to be near (within two weeks of parturition) as specified in the species requirements of the land transport standards (LTS), unless time off water and journey is less than four hours duration to another property

Other

(add comment in the comments section below)

Comments

s. 47G(1)(a), s. 47F(1), s. 22(1)(a)(ii)

Chronological description of observations and events

Details of affected animal(s)

A copy of the vendor declaration must accompany this incident report and/or post sale summary if the animals were purchased from a sale yard.

Species	s. 47G(1)(a)
Class	
Sex	
Breed	
Age	
Animal identification (i.e. NLIS, PigPass)	s. 47G(1)(a)
Tail tag (if used)	
Ear tag (if used)	
Ear mark (if used)	
Brand (if used)	
Tattoo (if used)	

Condition of affected animal(s)

If more than one animal affected, record the condition body score as a range.

Body condition score	s. 47G(1)(a)
Behaviour/demeanour	s. 47G(1)(a)
Temperature (if applicable)	

Property of origin

Owner's name	s. 47F(1)
Property Identification Code (PIC)	Collar ^{s. 47F(1)}
Property street address	s. 47F(1)
Telephone number	s. 47F(1)
Previous incidents from the same PIC	s. 47G(1)(a)
If yes, provide date and/or reference number of previous incident(s)	

Sale yard details

(if relevant)

Date of sale	
PIC	
Property street address	
Telephone number	

Place where incident was detected

Establishment number s	. 47G(1)(a)
Email address	
On-plant veterinarian	s. 22(1)(a)(ii)

Section C: Transport details

Transport company	s. 47F(1)
Address	s. 47F(1)
Telephone number	s. 47F(1)
Vehicle registration number	s. 47F(1)
Number of decks	s. 47G(1)(a)
Driver name*	s. 47F(1)
Driver's telephone number*	s. 47F(1)

Details of any delay, lay-over or stop during the trip

Location	s. 47G(1)(a)
Duration	
Water availability	

^{*}Provide the driver with a copy of **Section K: Privacy notice**.

Use of dogs for unloading of animals

Were dog(s) muzzled during unloading?	s. 47G(1)(a)
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Injuries sustained during transport

If injuries are believed to have been sustained during transport interview the stock handler or person supervising unloading and ask for the following information.

Transport density (number of animals transported on the truck)	s. 47G(1)(a)
Estimated head clearance on transport truck	s. 47G(1)(a)
Estimated sacrum clearance on transport truck	
Condition/state of repair of transport truck	s. 47G(1)(a)

Section D: Photos and video of incident

Photos List file numbers of photos attached to the report Include general photos of the animal(s) as well as close up photos of the lesion(s).	S.	47G	6(1)	(a)
Videos (optional) List the file name and length of the video footage attached to the report.				

Section E: Actions taken to alleviate animal(s) suffering

Action taken	s. 47G(1)(a)
Time and date of action	s. 47G(1)(a)

Section F: Reporting of incident

Incident raised by

Name	Position	Date
s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	23.02.21

Incident reported to state/territory authority

Name	Date

Incident reported to OPV

(where the incident report is raised by the establishment)

OPV name	Date
s. 22(1)(a)(ii)	23.02.21

Incident reported to area technical manager (ATM) by OPV

ATM name	Date

Incident reported to establishment management

(where the incident report is raised by the OPV)

Name	Position	Date

Section G: Advice/direction received from state/territory authority

Where applicable, insert advice/direction received from state authorities regarding the incident.

Section H: Signatures

(see Section K: Privacy notice before signing)

Witness(es) of incident

Name	Position	Signature
s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	
s. 47F(1)	s. 47F(1)	
s. 47F(1)	s. 47F(1)	

Department of Agriculture and Water Resources officer

Name	Position	Signature

Official

Name	Position	Signature

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Section I: Declaration

(see Section K: Privacy notice before signing)

I, the undersigned agree that all photographic and written evidence collected pertaining to this incident report is for regulatory purposes only and must not be circulated to any third party except as defined.

Full name	Date
Position	
Signature	

Section J: Checklist

Requirement

Copy of the national vendor declaration (NVD) is attached to the incident report	s. 47G(1)(a)
Photos and videos (if possible) of the affected animal(s) are attached to the report	
Professional statement from the OPV is included in the report (where required)	
Copy of the report, photos and NVD sent to the state authorities	
Copy of the report, photos and NVD sent to the OPV (incident report raised by establishment management)	
Copy of the report, photos and NVD sent to establishment management (incident report raised by the OPV)	-

Section K: Privacy notice

'Personal information' means any information or opinion about an identified, or reasonably identifiable, individual.

'Sensitive personal information' means any information or opinion about an individual's racial or ethnic origin, political opinion or association, religious beliefs or affiliations, philosophical beliefs, sexual preferences or practices, trade or professional associations and memberships, union membership, criminal record, health or genetic information and biometric information or templates.

The collection of personal information by the Department of Agriculture and Water Resources in relation to this document is for the purposes of assessing this form and related purposes. If the relevant personal information requested in this document is not provided by you, the department will be unable to assess it.

Personal information may be disclosed by us and the Department of Agriculture and Water Resources to other Australian government agencies and overseas persons or organisations, including auditors in importing countries, where necessary for the purposes, provided the disclosure is consistent with relevant law, including the *Privacy Act 1988*. Your personal information will be used and stored by us and the Department of Agriculture and Water Resources in accordance with the Privacy Principles.

By completing and submitting this declaration, you consent to our collection of your personal information on behalf of the Department of Agriculture and Water Resources and the disclosure of all personal information contained in this declaration to importing countries. Neither we nor the Department of Agriculture and Water Resources have taken steps to ensure that importing countries do not breach the Privacy Principles. This means that importing countries will not be accountable under the *Privacy Act 1988*, you will not be able to seek redress under the *Privacy Act 1988* and you may not be able to seek redress in the overseas jurisdiction. Importing countries may not be subject to any privacy obligations or to any principles similar to the Privacy Principles.

The department's Privacy Policy, including information about access to and correction of your personal information, is available on the department's website.

To contact the department about your personal information or to make a complaint:

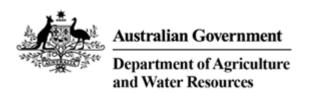
Phone +61 2 6272 3933
Email privacy@agriculture.gov.au
Post Privacy Contact Officer
Department of Agriculture and Water Resources
GPO Box 858
Canberra ACT 2601



VERIFICATION FORM				
Period Ending s. 47G(1)(a) WEEK 1				
Establishment	s. 47G(1)(a)	. 47G(1)(a)		
Shift: 1		Chain: 1		

No	Activity	Comments	Init	A/U	Date
0001	Post-mortem verification – FSMAs and/or AAOs - Day 1	_s. 47G(1)(a) ²	22(1)(a)(ii)	A	22/02/2021
0002	Post-mortem verification – FSMAs and/or AAOs - Day 2			NR	23/02/2021
0003	Post-mortem verification – FSMAs and/or AAOs - Day 3			NR	24/02/2021
0004		s. 22(1)(a)(ii) ^s	. 22(1)(a)(ii)	A	25/02/2021
	Post-mortem verification – FSMAs and/or AAOs - Day 4				
0005	Post-mortem verification – FSMAs and/or AAOs - Day 5	s. 47G(1)(a)		NR	26/02/2021
0006	Post-mortem verification – FSMAs and/or AAOs - Day 6	-3. +1 - (1)(α)		NR	27/02/2021
0007	Post-mortem verification – FSMAs and/or AAOs - Day 7			NR	28/02/2021
0008	Slaughter floor and offal room ZT/MHA product - Day 1			NR	22/02/2021
0009	Slaughter floor and offal room ZT/MHA product - Day 2			NR	23/02/2021
0010	Slaughter floor and offal room ZT/MHA product - Day 3			NR	24/02/2021
0011	Slaughter floor and offal room ZT/MHA product - Day 4		s. 22(1)(a)(ii)	A	25/02/2021

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		s. 47G(1)(a), s. 47F(1)			
0012	Slaughter floor and offal room ZT/MHA product - Day 5	<u> </u>		NR	26/02/2021
0013	Slaughter floor and offal room ZT/MHA product - Day 6			NR	27/02/2021
0014	Slaughter floor and offal room ZT/MHA product - Day 7	_		NR	28/02/2021
0015	Pre-operative hygiene – Weekly		s. 22(1)(a)(ii)	A	24/02/2021
0016	Boning room ZT/MHA product - Bi- Weekly 1		s. 22(1)(a)(ii)	14	24/02/2021
0017	Boning room ZT/MHA product - Bi- Weekly 2	s. 22(1)(a)(ii)	s. 22(1)(a)(ii,	A	26/02/2021
0018	Microbiological testing program - Salmonella - Bi-Weekly 1	s. 47G(1)(a), s. 47F(1)	s. 22(1)(a)(ii)	A	24/02/2021
0019	Microbiological testing program - Salmonella - Bi-Weekly 2	_		NR	date
0020	Microbiological testing program - E. coli - Weekly		s. 22(1)(a)(ii)	A	24/02/2021
0021	Trichinella testing - Weekly		s. 22(1)(a)(ii)	A	23/02/2021

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0022		s. 47G(1)(a)	s. 22(1)(a)(ii) A	26/02/2021
	EU Program Verification - Weekly				
0023	Product integrity and certification - Weekly		s. 22(1)(a)(ii)	A	24/02/2021
0024	NLIS - Weekly		3. 22(1)(a)(ii)	A	28/01/2021

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		s. 47G(1)(a)			
0025		s. 47G(1)(a), s. 47F(1)	22(1)(a)(ii)	A	28/01/2021
	NVD - Weekly				

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	s. 47G(1)(a), s. 47F(1)			
	s. 22(1)(a)(ii)			
	3. ZZ(1)(a)(11)			
	0 470(4)(0) 0 475(4)			
	s. 47G(1)(a), s. 47F(1)			
0025		s. 22(1)(a)(ii)		22/2/2224
0026	Slaughter floor process CTC – Monthly:	σ. 22 (1)(α)(Π)	A	23/2/2021

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	HORSE	s. 47G(1)(a), s. 47F(1) ^{s. 22(1)(a)(i)}		
0028		s. 22(1)(a)(ii)	A	25/02/2021
		ο. <i>Σ</i> Σ(1)(α)(11)		
	Astro-Hearth CEC 35 43			
	Animal handling CTC - Monthly			
		·		
		s. 47G(1)(a)		
		3. 71 O(1)(a)		

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	s. 47G(1)(a), s. 47F(1)			
0029		s. 22(1)(a)(ii)	A	28/01/2021
	s. 22(1)(a)(ii)			
	Slaughter floor process CTC – Monthly: BEEF			
0030		s. 22(1)(a)	ii) A	25/01/2021
	HGP-free testing - Monthly			
0031	STEC and 0157 testing IVA - Monthly	s. 22(1)(a)	ii) A	25/01/2021

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s. 22(1)(a)(ii)		

Additional Comments:

s. 47G(1)(a), s. 47F(1), s. 22(1)(a)(ii)

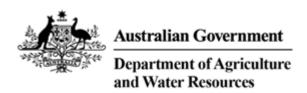
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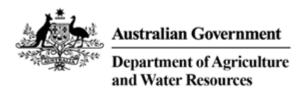
s. 47G(1)(a) Horse Kill Figures 2020

Date	Number Slaughtered	Est Telephone Verification Yes/No	OPV Telephone Verification Yes/No	Comments
14/01/2020				4 \ / \
21/01/2020	S.	17	(2/1	1)(a)
04/02/2020	J.	4/		1 дал
18/02/2020				/ \ /
03/03/2020				
10/03/2020				
24/03/2020				
06/04/2020				
21/04/2020				
24/04/2020				
05/05/2020				
19/05/2020				
02/06/2020				
15/06/2020				
30/06/2020				
13/07/2020				
28/07/2020				
11/08/2020				
25/08/2020				
08/09/2020				
06/10/2020				
20/10/2020				
03/11/2020				
17/11/2020				
01/12/2020				
01/12/2020				
15/12/2020				
15/12/2020				

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Department of Agriculture and Water Resources Name: s. 22(1)(a)(ii)



VERIFICATION FORM			
Period Ending 14/3/2021 WEEK 1			
Establishment S. 47G(1)(a)			
Shift: 1	Chain: 1		

No	Activity	Comments	Init	A/U	Date
0001	Post-mortem verification – FSMAs and/or AAOs - Day 1	s. 47G(1)(a)		NR	8/03/2021
0002		s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	A	9/03/2021
	Post-mortem verification – FSMAs and/or AAOs - Day 2				
0003	Post-mortem verification – FSMAs and/or AAOs - Day 3	s. 47G(1)(a), s. 22(1)(a)(ii)	. 22(1)(a)(ii)	A	10/03/2021
0004	Post-mortem verification – FSMAs and/or AAOs - Day 4	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	A	11/03/2021
0005	Post-mortem verification – FSMAs and/or AAOs - Day 5	_s. 47G(1)(a)		NR	12/03/2021
0006	Post-mortem verification – FSMAs and/or AAOs - Day 6	-0. 17 O(1)(a)		NR	13/03/2021
0007	Post-mortem verification – FSMAs and/or AAOs - Day 7			NR	14/03/2021
0008	Slaughter floor and offal room ZT/MHA product - Day 1			NR	date
0009			s. 22(1)(a)(ii)	A	9/03/2021
	Slaughter floor and offal room ZT/MHA product - Day 2				

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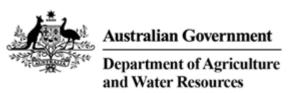


		s. 47G(1)(a)			
0010			s. 22(1)(a)(ii)	A	10/03/2021
	Slaughter floor and offal room ZT/MHA product - Day 3				
0011		s. 22(1)(a)(ii)	s. 22(1)(a)	(ii) A	11/03/2021
	Slaughter floor and offal room ZT/MHA product - Day 4				
0012	Slaughter floor and offal room ZT/MHA product - Day 5	s. 47G(1)(a), s. 47F(1)		NR	12/03/2021
0013	Slaughter floor and offal room ZT/MHA product - Day 6			NR	13/03/2020
0014	Slaughter floor and offal room ZT/MHA product - Day 7			NR	14/03/2021
0015	Pre-operative hygiene – Weekly	s	22(1)(a)(ii)	A	12/03/2021
0016	Boning room ZT/MHA product - Bi- Weekly 1	s. 22(1)(a)(ii)	22(1)(a)(ii)	A	8/03/2021
0017	Boning room ZT/MHA product - Bi- Weekly 2		. 22(1)(a)(ii)	A	12/03/2021
0018	Microbiological testing program -	s. 47G(1)(a)		NR	date

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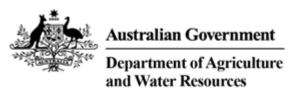
	Salmonella - Bi-Weekly 1	s. 47G(1)(a), s. 47F(1)			
0019	Microbiological testing program - Salmonella - Bi-Weekly 2	-		NR	date
0020	Microbiological testing program - E. coli - Weekly	s. 22(1)(a)(ii)		NR	date
0021	Trichinella testing - Weekly	s. 47G(1)(a)	s. 22(1)(a)(ii)	A	09/03/2021
0022	EU Program Verification - Weekly			NR	date
0023	Product integrity and certification - Weekly			NR	date
0024	NLIS - Weekly	_ _	s. 22(1)(a)	(ii) A	11/03/2021

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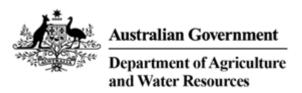
		s. 47G(1)(a)		
0025		s. 47G(1)(a), s. 47F(1) s. 22(1)(a)(ii) A	11/03/2021
	NVD - Weekly			

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	s. 47G(1)(a), s. 47F(1)	

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		s. 47G(1)(a), s. 47F(1)			
		s. 22(1)(a)(ii)			
		s. 47G(1)(a), s. 47F(1)			
0026					0/02/2021
0026			s. 22(1)(a)(<u>"</u> / ₽3	9/03/2021
	Slaughter floor process CTC – Monthly:				
	HORSE				

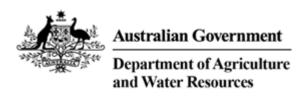
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	s. 47G(1)(a), s. 47F(1)			
0028		s. 22(1)(a)(ii) A	11/03/2021
	Animal handling CTC - Monthly			
0029		s. 22(1)(a)(ii)	A	11/03/2021
	s. 22(1)(a)(ii)			
	Slaughter floor process CTC – Monthly: BEEF			
0030	HGP-free testing - Monthly		NR	date
0031	STEC and 0157 testing IVA - Monthly STEC and 0157 testing IVA - Monthly		NR	date

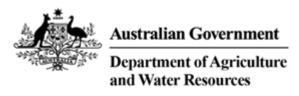
Additional	Comments:
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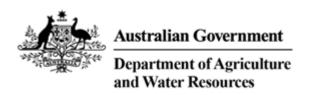
Department of Agriculture and Water Resources Name: s. 22(1)(a)(ii)



VERIFICATION FORM			
Period Ending 28/03/2021 WEEK 2			
Establishment	s. 47G(1)(a)	. 47G(1)(a)	
Shift: 1		Chain: 1	

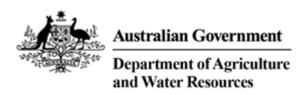
No	Activity	Comments	Init	A/U	Date
0001	Post-mortem verification – FSMAs and/or AAOs - Day 1	s. 47G(1)(a)		NR	22/03/2021
0002			s. 22(1)(a)(ii)	A	23/03/2021
	Post-mortem verification – FSMAs and/or AAOs - Day 2				
0003	Post-mortem verification – FSMAs and/or AAOs - Day 3	s. 47G(1)(a)		NR	24/03/2021
0004	Post-mortem verification – FSMAs and/or AAOs - Day 4	s. 22(1)(a)(ii)	s. 22(1)(a)(ii) A	25/03/2021
0005	Post-mortem verification – FSMAs and/or AAOs - Day 5	s. 47G(1)(a)		NR	26/03/2021
0006	Post-mortem verification – FSMAs and/or AAOs - Day 6	5. 47 G(1)(a)		NR	date
0007	Post-mortem verification – FSMAs and/or AAOs - Day 7			NR	date
0008	Slaughter floor and offal room ZT/MHA product - Day 1			NR	22/03/2021
0009	Slaughter floor and offal room ZT/MHA product - Day 2		s. 22(1)(a)(ii)	A	23/03/2021

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		a 470(4)(a)			
0010	Slaughter floor and offal room ZT/MHA product – Day	s. 47G(1)(a)		NR	24/03/2021
0011			s. 22(1)(a)(ii)	A	25/03/2021
	Slaughter floor and offal room ZT/MHA product - Day 4				23/03/2021
0012	Slaughter floor and offal room ZT/MHA product - Day 5			NR	26/03/2021
0013	Slaughter floor and offal room ZT/MHA product - Day 6			NR	date
0014	Slaughter floor and offal room ZT/MHA product - Day 7			NR	date
0015	Pre-operative hygiene - Weekly	s. 47G(1)(a), s. 47F(1)	s. 22(1)(a)(ii)	A	25/03/2021
0016	Boning room ZT/MHA product - Bi-Weekly 1		s. 22(1)(a)(ii)	U	22/03/2021
0017	Boning room ZT/MHA product - Bi-Weekly 2	•	s. 22(1)(a)(ii) A	24/03/2021
0018	Microbiological testing program - Salmonella - Bi-Weekly 1		s. 22(1)(a)(ii	A	24/03/2021
0019	Microbiological testing program - Salmonella - Bi-Weekly 2	•		NR	date
0020	Microbiological testing program - E. coli - Weekly		s. 22(1)(a)(ii	A	24/03/2021

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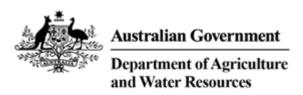
		s. 47G(1)(a), s. 22(1)(a)(ii)			
		_	s. 22(1)(a)(ii)	A	18/03/2021
0021	Trichinella testing - Weekly		s. 22(1)(a)(ii)	A	23/03/2021
	Troum tosting Troom,	_			
0022			s. 22(1)(a)(ii)	A	26/03/2021
	EU segregation program -				
	Weekly				

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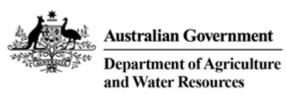
		s. 47G(1)(a)			
0023	Product integrity and certification - Weekly		s. 22(1)(a)(ii	A	24/03/2021
0024			s. 22(1)(a)(ii) A	25/03/2021
		s. 22(1)(a)(ii)			
	NLIS - Weekly				

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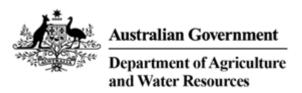
0025		s. 22(1)(a)(ii) s. 47G(1)(a), s. 47F(1	s. 22(1)(a)(ii	A	16/03/2021
	NVD - Weekly				

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		s. 47G(1)(a), s. 47F(1)	
		s. 22(1)(a)(ii)	
	,	3. 22 (1)(a)(11)	
		s. 47G(1)(a), s. 47F(1)	
		$0. 17 O(1)(\alpha), 0. \pm 71 (1)$	
1			

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		s. 47G(1)(a)			
0026	Boning room process CTC -	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	A	26/03/2021
0027	Monthly	-	s. 22(1)(a)(ii	A	25/03/2021
0027	HGP-free testing - Monthly		s. 22(1)(a)(ii) s. 22(1)(a)(ii) 26/3		25/03/2021
0028	STEC and 0157 testing IVA - Monthly	_	s. 22(1)(a)(ii)	A	26/03/2021
0029	Non-critical process CTC - Monthly	s. 47G(1)(a), s. 47F(1)	s. 22(1)(a)(ii)	U	25/03/2021

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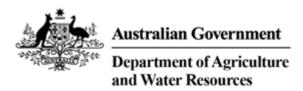


s. 47G(1)(a), s. 47F(1)	

Additional Comments:		

Department of Agriculture and Water Resources Name: s. 22(1)(a)(ii)

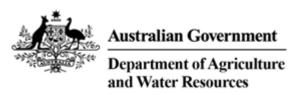
s. 47G(1)(a), s. 47F(1)



VERIFICATION FORM				
Period Ending 11/04/2021 WEEK 2				
Establishment s. 47G(1)(a)				
Shift: 1		Chain: 1		

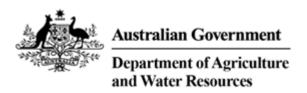
No	Activity	Comments	Init	A/U	Date
		4-2(4)()			
0001	Post-mortem verification FSMAs and/or AAOs - Day 1	s. 47G(1)(a), s. 22(1)(a)(ii)		NR	5/04/2021
0002			s. 22(1)(a)(ii)	A	6/04/2021
	Post-mortem verification – FSMAs and/or AAOs - Day 2				
0003	Post-mortem verification – FSMAs and/or AAOs - Day 3			NR	7/04/2021
0004	Post-mortem verification – FSMAs and/or AAOs - Day 4	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	A	8/04/2021
0005	Post-mortem verification – FSMAs and/or AAOs - Day 5	c /7C(1)(a)		NR	9/04/2021
0006	Post-mortem verification – FSMAs and/or AAOs - Day 6	s. 47G(1)(a)		NR	date
0007	Post-mortem verification – FSMAs and/or AAOs - Day 7			NR	date
0008	Slaughter floor and offal room ZT/MHA product - Day 1			NR	5/04/2021
0009	Slaughter floor and offal room ZT/MHA product - Day 2		s. 22(1)(a)(ii)	A	6/04/2021

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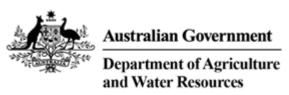
	- 470/4\/-	1		
0010	Slaughter floor and offal room ZT/MHA product – Day	1)	NR	7/04/2021
0011		s. 22(1)(a)(i	i) A	8/04/2021
	Slaughter floor and offal room ZT/MHA product - Day 4			
0012	Slaughter floor and offal room ZT/MHA product - Day 5		NR	9/04/2021
0013	Slaughter floor and offal room ZT/MHA product - Day 6		NR	date
0014	Slaughter floor and offal room ZT/MHA product - Day 7		NR	date
0015	Pre-operative hygiene - Weekly	s. 22(1)(a)(ii	A	08/04/2021
0016		s. 22(1)(a)(i	i) A	7/04/2021
	Boning room ZT/MHA product - Bi-Weekly 1			
0017	Boning room ZT/MHA product S. 22(1)(a)(ii)	s. 22(1)(a)(ii	A	9/04/2021
0018	S. 47G(1)(a), s. 47F(Microbiological testing program - Salmonella - Bi-Weekly 1	1) s. 22(1)(a)(ii	A	7/04/2021
0019	Microbiological testing program - Salmonella - Bi-Weekly 2		NR	date
0020		s. 22(1)(a)(i) A	07/04/2021
	Microbiological testing program - E. coli - Weekly			date

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0021	Trichinella testing - Weekly	s. 47G(1)(a), s. 22(1)(a)(ii)	s. 22(1)(a)(ii) A	6/04/2021
0022		_	s. 22(1)(a)	(ii)	26/03/2021
	EU segregation program -				
	Weekly				
0023			s. 22(1)(a)(i	i) A	7/04/2021
	Product integrity and certification - Weekly				
0024		_	s. 22(1)(a)(ii)	A	8/04/2021
				- -	
	NLIS - Weekly				
		s. 22(1)(a)(ii)			

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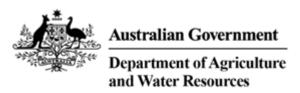
	s. 22(1)(a)(ii)		
0025	s. 47G(1)(a), s. 47F(1)	(a)(ii) A	8/04/2021

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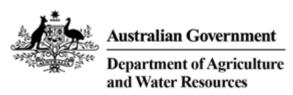
s. 47G(1)(a), s. 47F(1)	

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		s. 22(1)(a)(ii)			
		s. 47G(1)(a), s. 47F(1)			
0026			s. 22(1)(a)(i	ii) A	7/04/2021
	Boning room process CTC - Monthly				
0027	HGP-free testing - Monthly	_s. 22(1)(a)(ii)	s. 22(1)(a)(ii	i) A	8/04/2021

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		s. 22(1)(a)(ii)			
0028	STEC and 0157 testing IVA - Monthly	s. 47G(1)(a), s. 47F(1)		A	date
0029		_	s. 22(1)(a)(ii)	A	8/04/2021
	Non-critical process CTC -				
	Monthly				
		<u></u>			

Additional Comments:	

Department of Agriculture and Water Resources Name: s. 22(1)(a)(ii)



AUDIT REPORT

Est/Name: s. 47G(1)(a) Est No: s. 47G(1)(a)

Audit Type: Periodic Audit (Multi) Report Status: FINAL AUDIT REPORT

Audit Period From: 13/01/2021 **To:** 23/02/2021

Audit Criteria:

Export Control Act

Export Control (Meat and Meat Products) Orders 2005

Australian Standard for the Hygienic Production of Meat and Meat Products for Human Consumption

AS4696

Audit Scope:

Audit Scope - Quality System Support

Audit Scope - HACCP / Non conforming product

Audit Scope - Good Hygienic Practice

Audit Scope - Sanitation

Audit Scope - Personnel hygiene

Audit Scope - Chemicals

Audit Scope - Pest control

Audit Scope - Water

Audit Scope - Approved suppliers

Audit Scope - Structure and equipment

Audit Scope - Product Supply Chain Integrity

Audit Scope - Animal welfare and handling

Audit Scope - Inspection

Overall Audit Outcome: s. 47G(1)(a) Est Rating: Est SCA Score: s. 47G(1)(a)

Audit Conclusion:

s. 47G(1)(a)

The audit hours for charging

23rd February – Total of 7 hrs charged.

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Audit Observations and Comments:

0001, Quality System Support,

Company has responded to monthly audit report findings through weekly meeting reports.

s. 47G(1)(a)

0002, HACCP / Non conforming product,

s. 47G(1)(a)

0003, Good Hygienic Practice,

s. 47G(1)(a)

0004, Sanitation,

s. 47G(1)(a)



s. 47G(1)(a)

0005, i ci soliai il (Elclic	0005.	Personal	hvgiene
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s. 47G(1)(a)

0006, Chemicals,

s. 47G(1)(a)

0007, Pest control,

s. 47G(1)(a)

0008, Water,

s. 47G(1)(a)

0009, Refrigeration,

s. 47G(1)(a)

0010, Approved suppliers,

s. 47G(1)(a)

0011, Structure and equipment,

s. 47G(1)(a)

0012, Product Supply Chain Integrity,

s. 47G(1)(a)

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s. 47G(1)(a)

0013, Importing country requirements,

s. 47G(1)(a)

0014, Animal welfare and handling,

s. 47G(1)(a)

0015, Inspection,

s. 47G(1)(a)

Auditors, Observers and Audit Participants:

Position Name

Lead Auditor s. 22(1)(a)(ii)

Auditor s. 22(1)(a)(ii)

Department of Agriculture Lead Auditor: s. 22(1)(a)(ii)

Designation: Area Technical Manager Signature: Date: 23/02/2021

Department of Agriculture Auditor: s. 22(1)(a)(ii)

Designation: On-Plant Vet Signature: Date: 23/02/2021

Company Representative: s. 47F(1)

I acknowledge receipt of this report and understand the CARs. I agree to provide rectification by the dates

specified in the CAR reports.

Designation: Admin M'ment & Meat Auth Sig Signature: Date: 23/02/2021



AUDIT REPORT

Est/Name: s. 47G(1)(a) Est No: s. 47G(1)(a)

Audit Type: Periodic Audit (Multi) Report Status: FINAL AUDIT REPORT

Audit Period From: 24/02/2021 **To:** 24/03/2021

Audit Criteria:

Export Control Act

Export Control (Meat and Meat Products) Orders 2005

Australian Standard for the Hygienic Production of Meat and Meat Products for Human Consumption AS4696

Audit Scope:

Audit Scope - Importing country requirements

Audit Scope - Quality System Support

Audit Scope - HACCP / Non conforming product

Audit Scope - Good Hygienic Practice

Audit Scope - Sanitation

Audit Scope - Personnel hygiene

Audit Scope - Chemicals

Audit Scope - Pest control

Audit Scope - Water

Audit Scope - Approved suppliers

Audit Scope - Structure and equipment

Audit Scope - Product Supply Chain Integrity

Audit Scope - Animal welfare and handling

Audit Scope - Inspection

Audit Scope - Refrigeration

Overall Audit Outcome: s. 47G(1)(a)

Audit Conclusion:

s. 47G(1)(a)

The audit hours chargeable:

24th March – From 8:00 am to 16:00

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Audit Observations	s and Comments:
0001, Quality Syste	m Support,

s. 47G(1)(a)

0002, HA	CCP/	Non	conforn	ning	product
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s. 47G(1)(a)

0003, Good Hygienic Practice, s. 47G(1)(a)

0004, Sanitation,

s. 47G(1)(a)

0005, Personal hygiene,

s. 47G(1)(a)

s. 47G(1)(a)

0007, Pest control,

s. 47G(1)(a)

0008, Water,

s. 47G(1)(a)

0009, Refrigeration,

s. 47G(1)(a)

0010, Approved suppliers,

s. 47G(1)(a)

0011, Structure and equipment,

s. 47G(1)(a)

0012, Product Supply Chain Integrity,

s. 47G(1)(a)

0013, Importing country requirements,

s. 47G(1)(a)

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0014, Animal welfare and handling,

s. 47G(1)(a), s. 47F(1)

0015, Inspection,

s. 47G(1)(a)

Auditors, Observers and Audit Participants:

PositionNameLead Auditors. 22(1)(a)(ii)Auditors. 22(1)(a)(ii)Actg ATM (Trainee)s. 22(1)(a)(ii)

Department of Agriculture Lead Auditor: s. 22(1)(a)(ii)

Designation: s. 22(1)(a)(ii) r Signature: Date: 25/3/2021

Department of Agriculture Auditor: s. 22(1)(a)(ii)

Designation: s. 22(1)(a)(ii) Signature: Date: 25/3/2021

Company Representative: s. 47F(1)

I acknowledge receipt of this report and understand the CARs. I agree to provide rectification by the dates specified in the CAR reports.

Designation: Admin M'ment & Meat Auth Sig Signature: Date: 25/3/2021



AUDIT REPORT

Est/Name: S. 47G(1)(a)

Est No: s. 47G(1)(a)

Audit Type: Periodic Audit (Multi)

Report Status: FINAL AUDIT REPORT

Audit Period From: 24/03/2021

To: 20/04/2021

Audit Criteria:

Export Control Act

Export Control (Meat and Meat Products) Rules.

Australian Standard for the Hygienic Production of Meat and Meat Products for Human Consumption

AS4696

Importing Country Requirements

Audit Scope:

Audit Scope - Department of Agriculture Notices

Audit Scope - Importing country requirements

Audit Scope - Quality System Support

Audit Scope - HACCP / Non conforming product

Audit Scope - Good Hygienic Practice

Audit Scope - Sanitation

Audit Scope - Personnel hygiene

Audit Scope - Chemicals

Audit Scope - Pest control

Audit Scope - Water

Audit Scope - Approved suppliers

Audit Scope - Structure and equipment

Audit Scope - Product Supply Chain Integrity

Audit Scope - Animal welfare and handling

Audit Scope - Inspection

Audit Scope - Refrigeration

Overall Audit Outcome: s. 47G(1)(a)

Est Rating:

Est SCA Score:

Audit Conclusion:

7G(1)(a)



s. 47G(1)(a)

Audit Time Charged -

20/04 - 8.15 to 14.15

21/04 – 10-14.30 (includes report preparation time and exit meeting less one hour travel time).

New CARs:

s. 47G(1)(a)

Overdue CARs:

s. 47G(1)(a)

CARs Not Closed But Not Yet Due:

s. 47G(1)(a)

Audit Observations and Comments:

0001, Quality System Support,

s. 47G(1)(a)

0002, HACCP / Non conforming product,

s. 47G(1)(a)



0003, Good Hygienic Practice,

s. 47G(1)(a)

0004, Sanitation,

s. 47G(1)(a)

0005, Personal hygiene,

s. 47G(1)(a)

0006, Chemicals,

s. 47G(1)(a)

0007, Pest control,

s. 47G(1)(a)

0008, Water,

s. 47G(1)(a)

0009, Refrigeration,

s. 47G(1)(a)

0010, Approved suppliers,

s. 47G(1)(a)

0011, Structure and equipment,

s. 47G(1)(a)

0012, Product Supply Chain Integrity,

s. 47G(1)(a)



0013, Importing country requirements,

s. 47G(1)(a)

0014, Animal welfare and handling,

s. 47G(1)(a)

0015, Inspection. s. 47G(1)(a)

Auditors, Observers and Audit Participants:

Position

Name

Lead Auditor

s. 22(1)(a)(ii)

Auditor

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Audit Observer

s. 22(1)(a)(ii)

Department of Agriculture Lead Auditor: s. 22(1)(a)(ii) s. 47F(1)

Designation: Area Technical Manager

Signature:

02/04/21

Department of Agriculture Auditor: S. 22(1)(a)(ii)
Signature: S. 47F(1)

22/4/21

Company Representative: 5, 47F(1)

I acknowledge receipt of this report and understand the CARs. I agree to provide rectification by the dates specified in the CAR reports.

Designation: Oper M'ment & Meat Auth Sig

Signature: S. 47F(1) e: 22/4/21

Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING

Week Ending: 28/02/2021 Time: 13:00

s. 47G(1)(a) Last Meeting Date: 18/02/2021 Est No: s.47G(1)(a)

Attendance: s. 47F(1) s. 22(1)(a)(ii) s. 22(1)(a)(iii)

Current CARs: One; New CARs: One: NCIs - Nil.

AGENDA ITEM	Discussion/Corrective Actions: NEW CAR's	Created Date	Long Term Due Date	Long Term Completion Date
	s. 47G(1)(a)			
AGENDA ITEM	s. 47G(1)(a)	Created Date	Long Term Due Date	Long Term Completion Date
	NIL			
AGENDA ITEM	Discussion/Corrective Actions: NEW NCI's			
NCI.MNC-2102-0064 zt BR	s. 47G(1)(a)	16/02/21	18/03/2021	

Department of Agriculture Official Communication	Discussion/Corrective Actions/ comments
Department of Agriculture Management Issues	New Issues
Animal handling CTC – Monthly (25/2/21)	s. 47G(1)(a)

Slaughter floor process CTC – Monthly: BEEF (25/2/21)

s. 22(1)(a)(ii)

Department of Ag	s. 22(1)(a)(ii)
Importing Country Requirments	s. 47G(1)(a), s. 47F(1)
Structure and Equipment Carcase chiller process CTC – Monthly (18/2/21)	s. 47G(1)(a)
AD hoc findings BR 17/2/21	
Non-Critical production and Ancillary area CTC – Monthly – 11/02/21)	

Load out chiller/freezer stores process and product CTC – Monthly (2/2/21).

Environmental hygiene CTC – Monthly (3/2/21)

QSS

s. 47G(1)(a)

BR Process CTC – Monthly – (13/01/21)

Non-critical production and Ancillary area CTC – Monthly – (17/12/20)

Importing Country Requirements

Slaughter floor process CTC – Monthly (1/12/20)

Carcase chiller process CTC – Monthly (9/11/20)

QSS

GHP

s. 47G(1)(a)

Personal Hygiene

Sanitation

Chemicals

Pest Control

Refrigeration

Structure and Equipment



Management Matters / Requests

PSCI		4 -7			
Structure and equipment	S.	47(J (1)((a)
Monthly Verification samples:-					-
Product Hygiene Index/Post Mortem Verification					-

Meat Notice/ MAA		Discussed with Company management	Amendment to SOP/AA – and date submitted to OPV	Submission to ATM for review and approval	Date of ATM approval
EUCAS cattle – NRS sample reallocation	s. 22(1)(a	a)(ii)			
Other	s. 47G(1)(a)	, s. 22(1)(a)(ii)		

 OPS Signature:
 s. 22(1)(a)(ii)
 Date: 25/2/2021

 s. 47F(1)
 Date: 25/2/2021



s. 47G(1)(a)



Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING

LEX-23106

Week Ending: 14/03/2021 Meeting Date: 15/03/2021 Time: 12:00

> Est No: s. 47G(1)(a) s. 47G(1)(a) Last Meeting Date: 5/03/2021

Attendance:). s. 47F(1) s. 47F(1) s. 22(1)(a)(ii)

Current CARs: One; New CARs: One: NCIs - Nil.

AGENDA ITEM	Discussion/Corrective Actions: NEW CAR's	Created Date	Long Term Due Date	Long Term Completion Date
CAR.MNC-2103-0060 pest control	s. 47G(1)(a)	15/03/21	12/04/2021	
AGENDA ITEM	Discussion/Corrective Actions: CURRENT CAR's	Created Date	Long Term Due Date	Long Term Completion Date
CAR.MNC-2103-0028 PSCI	s. 22(1)(a)(ii)	5/03/2021	09/04/2021	23/03/2021
AGENDA ITEM	Discussion/Corrective Actions: NEW NCI's			
NCI.MNC-2102-0064 zt BR	s. 47G(1)(a)	16/02/21	18/03/2021	23/03/2021

Department of Agriculture Official Communication	Discussion/Corrective Actions/ comments
Department of Agriculture Management Issues	New Issues

Slaughter floor process CTC – S. 47G(1)(a) Monthly: HORSE (9/3/21)

s. 47G(1)(a)

Slaughter floor process CTC – Monthly: BEEF (11/3/21)

s. 22(1)(a)(ii)

Animal handling CTC – Monthly (11/3/21)

s. 47G(1)(a), s. 47F(1)

Carcase chiller process CTC – Monthly (1/3/21)

SF Pre-Op (5/3/21)

PSCI





Animal handling CTC – Monthly (25/2/21) s. 47G(1)(a)

Slaughter floor process CTC – Monthly: BEEF (25/2/21)

s. 22(1)(a)(ii)

s. 47G(1)(a), s. 47F(1)

Importing Country Requirments

Carcase chiller process CTC – Monthly (18/2/21)

Non-Critical production and Ancillary area CTC – Monthly – 11/02/21) Load out chiller/freezer stores process and product CTC – Monthly (2/2/21).

s. 47G(1)(a), s. 47F(1)

Environmental hygiene CTC – Monthly (3/2/21)

QSS

GHP

Sanitation



Personal Hygiene	S.	47(3(1)(a)
Chemicals				
Pest Control				-
Refrigeration				-
Structure and Equipment				
Monthly Verification samples:-				-
Product Hygiene Index/Post Mortem Verification				-
Management Matters / Requests				

	Discussed with Company	Amendment to SOP/AA – and	Submission to ATM for	Date of ATM
Meat Notice/ MAA	management	date submitted to OPV	review and approval	approval

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Date: 9/3/2021

×± 1	
	Australian Government
	Department of Agriculture

Management Representative Signature:

s. 47F(1)

EUCAS cattle – NRS sample reallocation	s. 22(1)(a)(ii)			
Other	s. 47G(1)(a),	s. 22(1)(a)(ii)			
OPS Signature:	s. 22(1)(a)(ii)		Date: \	9/3/2021	





Australian Government

Department of Agriculture

Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING

Week Ending: 04/04/2021 Time: 12:00

s. 47G(1)(a) Last Meeting Date: 11/03/2021 Est No: s. 47G(1)(a)

Attendance: s. 47F(1) s. 47F(1) ; s. 22(1)(a)(ii) .

Current CARs: One; New CARs: One: NCIs - Nil.

AGENDA ITEM CAR.MNC-2103-0131	Discussion/Corrective Actions: NEW CAR's	Created Date 25/03/21	Long Term Due Date 23/04/21	Long Term Completion Date
CAK.WINC-2105-0151	s. 47G(1)(a)	25/05/21	23/04/21	
AGENDA ITEM	Discussion/Corrective Actions: CURRENT CAR's	Created Date	Long Term Due Date	Long Term Completion Date
CAR.MNC-2103-0060 pest control	s. 47G(1)(a)	15/03/21	12/04/2021	
AGENDA ITEM	Discussion/Corrective Actions: NEW NCI's			
NCI.MNC-2103-0142	s. 47G(1)(a)	29/03/21	12/05/21	



NCI.MNC-2103-0153	s. 47G(1)(a)	30/03/21	09/04/21	
AGENDA ITEM	Discussion/Corrective Actions: CURRENT NCI's			

Department of Agriculture Official Communication	Discussion/Corrective Actions/ comments
Department of Agriculture Management Issues	New Issues

s. 47G(1)(a), s. 47F(1)

Environmental Hygiene & Amenities CTC (29/03/21)

Load-out & Chiller/Freezer Stores CTC (31/03/21)

Pre-Op verification (30/03/21)

Weasand Collection

s. 47G(1)(a), s. 47F(1)

SF Pre-Op (5/3/21)

Importing Country /Requirements

Carcase chiller process CTC – Monthly (18/2/21)

Non-Critical production and Ancillary area CTC – Monthly – 11/02/21)

Load out chiller/freezer stores process and product CTC – Monthly (2/2/21).

Environmental hygiene CTC - S. 47G(1)(a), S. 47F(1)

QSS

GHP

Sanitation

Personal Hygiene

Structure and Equipment

Product Supply chain Integrity

Animal Welfare and Handling





GHP

Sanitation

s. 47G(1)(a)

Personal Hygiene

Pest Control

Refrigeration

Structure and Equipment

Monthly Verification samples:-

Product Hygiene Index/Post Mortem Verification



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Management Matters / Requests s.47G(1)(a)

Meat Notice/ MAA	Discussed with Company management	Amendment to SOP/AA – and date submitted to OPV	Submission to ATM for review and approval	Date of ATM approval
MAA2116 Brazil: health certificate for beef (meat, meat products and edible offal) - UPDATE				
MAA2115 - United Kingdom - New deadline for the revision of export certification to Great Britain				
MAA2114 - China - Update on the use of the product description 'trimmings'				
EUCAS cattle – NRS sample reallocation Other S. 22(1)(8	a)(ii)			

OPS Signature:	s. 22(1)(a)(ii)	Date: 31/3/2021
	s. 47F(1)	
Management Representative Signature:		Date: 31/3/2021







Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING

Week Ending: 11/04/2021 Time: 13:00

S. 47G(1)(a) Last Meeting Date: 31/03/2021 Est No: 5.47G(1)(a)

Attendance: s. 47F(1) s. 22(1)(a)(ii)

Current CARs: s. 47G(1)(a) New CARs: s. 47G(1)(a) NCIs - s. 47G(1)

DA After-meeting notes

AGENDA ITEM CAR.MNC-2103-0131	Discussion/Corrective Actions: NEW CAR's S. 47G(1)(a)	Created Date 25/03/21	Long Term Due Date 23/04/21	Long Term Completion Date
AGENDA ITEM	Discussion/Corrective Actions: CURRENT CAR's	Created Date	Long Term Due Date	Long Term Completion Date
CAR.MNC-2103-0060 pest control	s. 47G(1)(a)	15/03/21	12/04/2021	
AGENDA ITEM	Discussion/Corrective Actions: NEW NCI's			
NCI Number: MNC-2104-0034 Activity: HACCP / Non- conforming product controls	s. 47G(1)(a)	12/04/21	20/04/21	
AGENDA ITEM	Discussion/Corrective Actions: CURRENT NCI's			

s. 47G(1)(a)

NCI.MNC-2103-0142

NCI.MNC-2103-0153

30/03/21	09/04/21	

Department of Agriculture Official Communication	Discussion/Corrective Actions/ comments
Department of Agriculture Management Issues	New Issues
Adhoc Findings Dated 12.04.21	s. 47G(1)(a), s. 47F(1)

Boning room process CTC - S. 47G(1)(a), S. 47F(1)

Non-Critical production and Ancillary area CTC (8/04/21)

Ad Hoc Issues

Environmental Hygiene & **Amenities CTC (29/03/21)**

Load-out & Chiller/Freezer Stores CTC (31/03/21)



s. 47G(1)(a), s.	47F(1), s.	22(1)	(a)((ii)
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Pre-Op verification (30/03/21)

Weasand Collection

SF Pre-Op (5/3/21)

Importing Country /Requirements

Carcase chiller	process CTC -
Monthly	(18/2/21)

s. 47G(1)(a), s. 22(1)(a)(ii)

Non-Critical production and Ancillary area CTC – Monthly – 11/02/21)

Load out chiller/freezer stores process and product CTC – Monthly (2/2/21).

Environmental hygiene CTC – Monthly (3/2/21)

QSS

GHP

Sanitation

Personal Hygiene	s. 47G(1)(a), s. 47F(1), s. 22(1)(a)	(ii)
Structure and Equipment		_
Product Supply chain Integrity		-
Animal Welfare and Handling		-
		_
GHP		
Sanitation		-





s. 47G(1)(a), s. 22(1)(a)(ii)

Personal Hygiene

Pest Control

Refrigeration

Structure and Equipment

Monthly Verification samples:-

Monthly MEVS monitoring verification checks

Product Hygiene Index/Post Mortem Verification

Management Matters / Requests

Meat	Notice/	MAA
micut	TIULICU	TATTEL

Discussed	with
Company	managemen





MAA2116 Brazil: health certificate for beef (meat, meat products and edible offal) - UPDATE							
MAA2115 - United Kingdom - New deadline for the revision of export certification to Great Britain							
MAA2114 - China - Update on the use of the product description 'trimmings'							
s. 47G(1)(a)							
EUCAS cattle – NRS sample reallocation	s. 22(1)(a)(ii)						
Other	OPV - s. 47F(1)	; FSMA: s. 22(1)(a)(ii)					
OPS Signature:	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)		Date: 12/	04/2021	
anagement Representative Signa	iture: s 47F(1)	s 47F(1)	1	s 47F(1)	Date: 12/	04/2021	