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| **Independent Performance Audit Report Exporter Checklist** | | | | |
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| **IPAR reporting period:** |  | **Supply Chain Number:** |  |

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-notices/2016/2016-08>. It is a reference document only and does not need to be submitted to the department.

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| 1. **Administrative Requirements** |
| 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). |
| 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. |
| The exporter has advised the department of any changes to the supply chain, including the addition or removal of facilities. |
| 1. **ESCAS Summary Audit Report: *Audit Details*** |
| The auditor has current accreditation by an appropriate International Accreditation Body. |
| 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). |
| GPS coordinates are provided for all facilities (holding facilities/ feedlots and slaughter facilities/ abattoirs) assessed in the audit. |
| All supply chain elements have been assessed as part of the audit if they   1. were approved prior to the cut-off date (two months before the reporting period end date), and 2. required auditing during this reporting period. |
| All supply chain elements have been audited within the specified timeframe of the reporting period. |
| 1. **ESCAS Summary Audit Report: *Description of supply chain elements covered by the audit*** |
| The method of slaughter, restraint and the number of processing lines at each slaughter facility/ abattoir match the relevant ESCAS approval instrument. |
| 1. **ESCAS Summary Audit Report: *Summary of outcomes of the audit*** |
| The minimum number of animals have been observed at slaughter. |
| The auditor has provided a clear statement on whether non-compliances were identified and details of any corrective actions taken. |
| The exporter has identified any non-compliances and notified the department accordingly. |
| The auditor has provided comments on any additional conditions applied to the relevant ESCAS approval instrument. |