

## ESCAS Animal Welfare Audit

Supply chain element / facility name:		Exporter name:	
Facility Type (e.g. abattoir or feedlot):	Number of animals observed in - lairage (abattoirs) / facility (feedlots/depots):	Auditor Name:	
Average daily slaughter performed (abattoirs only) i.e. number of head:	Number of animals observed slaughtered (abattoirs only):	Auditor signature:	
Maximum daily slaughter capacity (e.g. festival periods) (abattoirs only):		Audit Company:	
Facility Address:			
Name of Primary Contact:	Email Address:	Date of This Audit:	
Primary Contact Phone No:		Date of Last Audit:	

Requirement	Observation										Summary										
<b>1 Handling and movement of livestock must be carried out calmly and effectively, avoiding harm, distress or injury</b>  <input type="checkbox"/> = Animal did not slip/fall/vocalise/baulk  <input type="checkbox"/> F = Animal fell  <input type="checkbox"/> S = Animal slipped  <input type="checkbox"/> V = Animal vocalised (cattle only)  <input type="checkbox"/> B = Animal baulked	1		2		3		4		5		6		7		8		9		10		Animals that slipped <input type="text"/> % <span style="float: right;">Target &lt;1%</span>  Animals that fell <input type="text"/> % <span style="float: right;">&lt;3%</span>  Animals that vocalised (cattle only) <input type="text"/> % <span style="float: right;">&lt;3%</span>  Animals that baulked <input type="text"/> % <span style="float: right;">&lt;3%</span>  <b>Handling/movement meets standard</b> <input type="text"/> Yes <input type="text"/> No <input type="text"/>
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<b>Indicate where checked:</b> Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)																					

		Comments:	
2	<b>Livestock must not be subjected to procedures that cause pain and suffering</b>	<p>Indicate where checked: Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p>Procedures used meet standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
3	<b>Livestock must not be isolated unless necessary</b>	<p>Indicate where checked: Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p>Isolation meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
4	<b>Sick or injured animals must be humanely disposed of or segregated and treated appropriately</b>	<p>Indicate where checked: Land transport/Feedlot/Lairage</p>	<p>Sick/injured handled appropriately - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

		Comments:	
5	<b>Livestock must never be forced to walk over the top of other animals</b>	<p><b>Indicate where checked:</b> Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p><b>Handling meets standard</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
6	<b>Livestock must not be left individually restrained during break times or delays</b>	<p><b>Indicate where checked:</b> Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p><b>Restraint meets standard</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
7		<b>Indicate where checked:</b> Land transport/Feedlot/Lairage	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

	<p><b>Ramp sides must be sufficiently high to prevent escape</b></p>	<p>Comments:</p>	<p>Ramp sides meet standard</p>
<p>8</p>	<p><b>Facilities and equipment must be free from any protrusions, sharp edges or other faults/flaws that could cause injury to the animals.</b></p>	<p>Indicate where checked: Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p>Facilities/equipment meet standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>9</p>	<p><b>Holding pens must provide enough space for the animals to stand up, lie down and turn around</b></p>	<p>Indicate where checked: Land transport/Feedlot/Lairage</p> <p>Comments:</p>	<p>Holding pens meet standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

10	<b>Lighting must be conducive to animal movement and sufficient to perform inspection, when necessary</b>	<p><b>Indicate where checked:</b> Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p><b>Lighting meets standard</b>    <b>Yes</b> <input type="checkbox"/>    <b>No</b> <input type="checkbox"/></p>
11	<b>Clean water must be available and accessible to all animals</b>	<p><b>Indicate where checked:</b> Feedlot/Lairage</p> <p>Comments:</p>	<p><b>Clean water available and accessible to all - meets standard</b>    <b>Yes</b> <input type="checkbox"/>    <b>No</b> <input type="checkbox"/></p>
12	<b>Feed of sufficient quantity and quality must be provided to all animals held over 12 hours</b>	<p><b>Indicate where checked:</b> Feedlot/Lairage</p>	<p><b>Feed provided to animals &gt;12hrs - meets standard</b>    <b>Yes</b> <input type="checkbox"/>    <b>No</b> <input type="checkbox"/></p>

		Comments:																																																																																	
13	<b>Animals must be protected from exposure to adverse weather conditions or alternative arrangements must be made to alleviate heat/cold stress</b>	<p>Indicate where checked: Land transport/Feedlot/Lairage</p> <p>Comments:</p>	<p>Shelter or arrangements in place to alleviate heat/cold stress - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>																																																																																
14	<b>Animals must be inspected and drafted on arrival at the facility and daily thereafter (inspected twice daily in lairage if held longer than 12 hours). Records of inspection are maintained</b>	<p>Indicate where checked: Feedlot/Lairage</p> <p>Comments:</p>	<p>Inspection meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>																																																																																
15	<b>The method of restraint employed must be designed and operated effectively for the size and class of livestock processed</b>	<table border="1"> <tr> <td>1</td><td></td><td>2</td><td></td><td>3</td><td></td><td>4</td><td></td><td>5</td><td></td><td>6</td><td></td><td>7</td><td></td><td>8</td><td></td><td>9</td><td></td><td>10</td><td></td> </tr> <tr> <td>11</td><td></td><td>12</td><td></td><td>13</td><td></td><td>14</td><td></td><td>15</td><td></td><td>16</td><td></td><td>17</td><td></td><td>18</td><td></td><td>19</td><td></td><td>20</td><td></td> </tr> <tr> <td>21</td><td></td><td>22</td><td></td><td>23</td><td></td><td>24</td><td></td><td>25</td><td></td><td>26</td><td></td><td>27</td><td></td><td>28</td><td></td><td>29</td><td></td><td>30</td><td></td> </tr> <tr> <td>31</td><td></td><td>32</td><td></td><td>33</td><td></td><td>34</td><td></td><td>35</td><td></td><td>36</td><td></td><td>37</td><td></td><td>38</td><td></td><td>39</td><td></td><td>40</td><td></td> </tr> </table>	1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28		29		30		31		32		33		34		35		36		37		38		39		40		<p>Animals that vocalised during restraint</p> <p><input type="text"/> %</p> <p>Target &lt;5%</p>
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/ = Animal did not vocalise during restraint

V = Animal vocalised during restraint

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(cattle only)

Indicate where checked: Cattle only – Slaughter (Stun)/Slaughter (no stun)

Comments:

Method of restraint meets standard

Yes

No

16

**Equipment used to restrain animals must be maintained in good repair and effective working order. Records of maintenance are maintained**

Indicate where checked: Slaughter (Stun)/Slaughter (no stun)

Comments:

Restraint equipment meets standard (including maintenance records)

Yes

No

17

	<p><b>There must be a back-up procedure to stunning. If an initial stun is ineffective, a re-stun must be applied immediately</b></p>	<p>Indicate where checked: Slaughter (Stun)</p> <p>Comments:</p>	<p>Back-up procedure to stunning available</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
18	<p><b>Stunning equipment must be correctly applied, with the appropriate method, charge / pressure/ electrical setting used for each animal</b></p> <p>Note: If ineffective stunning is identified under Standard 20 and is due to the above - also raise under this clause</p>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun) (if post-cut stun used)</p> <p>Comments:</p>	<p>Settings and application of stunning equipment meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
19	<p><b>Where pre-slaughter stunning is used, the stunning procedure must occur without delay once the animal has been restrained. However, in the case of post-cut stunning, stunning must occur immediately after the throat has been cut</b></p>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun) - if post-cut stun used</p> <p>Comments:</p>	<p>Pre-slaughter stunning occurs without delay - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>



20	<p><b>The stun must be effective and result in immediate unconsciousness of the animal</b></p> <p><input type="checkbox"/> / = Animal effectively stunned</p> <p><input type="checkbox"/> E = Stun ineffective - equipment failure</p> <p><input type="checkbox"/> A = Stun ineffective - poor positioning</p>	<table border="1"> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>32</td><td>33</td><td>34</td><td>35</td><td>36</td><td>37</td><td>38</td><td>39</td><td>40</td></tr> <tr><td>41</td><td>42</td><td>43</td><td>44</td><td>45</td><td>46</td><td>47</td><td>48</td><td>49</td><td>50</td></tr> <tr><td>51</td><td>52</td><td>53</td><td>54</td><td>55</td><td>56</td><td>57</td><td>58</td><td>59</td><td>60</td></tr> <tr><td>61</td><td>62</td><td>63</td><td>64</td><td>65</td><td>66</td><td>67</td><td>68</td><td>69</td><td>70</td></tr> <tr><td>71</td><td>72</td><td>73</td><td>74</td><td>75</td><td>76</td><td>77</td><td>78</td><td>79</td><td>80</td></tr> <tr><td>81</td><td>82</td><td>83</td><td>84</td><td>85</td><td>86</td><td>87</td><td>88</td><td>89</td><td>90</td></tr> <tr><td>91</td><td>92</td><td>93</td><td>94</td><td>95</td><td>96</td><td>97</td><td>98</td><td>99</td><td>100</td></tr> </table> <p>Indicate where checked: Slaughter (Stun)</p> <p>Comments:</p>	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	<p>No. of E <input type="text"/></p> <p>No. of A <input type="text"/></p> <p>Animals stunned effectively with first application <input type="text"/> % <span style="float: right;">Target &gt;95%</span></p> <p>Stunning meets standard <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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21	<p><b>Slaughter must be performed using a sharp knife and result in massive bleeding from both carotid arteries (or the vessels from which they arise, in the case of thoracic sticking)</b></p>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun)</p>	<p>Slaughter procedure cuts both carotid arteries or vessels from which they arise - meets standard <input type="checkbox"/> Yes <input type="checkbox"/> No</p>																																																																																																				

		Comments:	
22	<b>The throat must be cut using a single (blade does not leave the wound until act of slaughter completed), deep, uninterrupted fast stroke of the knife</b>	<p>Indicate where checked: Slaughter (no stun)</p> <p>Comments:</p>	<p>Method of slaughter meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
23	<b>For reversible stunning, the time between stunning and slaughter must not exceed 20 seconds</b>	<p>Indicate where checked: Slaughter (Stun)</p> <p>Comments: Stun to stick interval = _____ seconds</p>	<p>Stun to stick interval meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
24	<b>The head must be restrained in a manner which facilitates slaughter and for as short a time as possible</b>	<p>Indicate where checked: Slaughter (No stun)</p>	<p>Time head restrained meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

		Comments: <b>Head restrained for slaughter = _____ seconds</b>	
25	<b>The head of the animal must be kept in extension to prevent the edges of the wounds touching until the animal is unconscious</b>	<p>Indicate where checked: Slaughter (no stun)</p> <p>Comments:</p>	<p>Head kept in extension until animal unconscious - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
26	<b>Animals must not be hoisted, have water thrown on them or be otherwise disturbed prior to confirmed unconsciousness</b>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p>Animal confirmed unconscious prior to other procedures - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
27		Indicate where checked: Slaughter (Stun)/Slaughter (no stun)	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

	<p><b>Death must be assured before performing carcase dressing or cutting procedures</b></p>	<p>Comments:</p>	<p><b>Method of slaughter meets standard</b></p>
<p>28</p>	<p><b>Where allowed, pregnant females must be handled separately to other stock and if slaughtered, fetuses must not be rescued</b></p>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p><b>Handling of females/fetuses meets standard</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>29</p>	<p><b>Each facility in the ESCAS supply chain must have Standard Operating Procedures (SOP) to ensure that facility staff work in accordance with the ESCAS animal welfare standards</b></p>	<p>Indicate where checked: Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p><b>SOPs used meet standard</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>Additional Comments:</p>			

