











Australian Government
Australian Maritime Safety Authority

MASTER'S REPORT CARRIAGE OF LIVESTOCK

This Master's Report is to be sent to:

Manager, Ship Inspection and Registration
Australian Maritime Safety Authority
livestock@amsa.gov.au
Nearest AMSA office

AND

Livestock Export
Department of Agriculture and Water Resources
livestockexp@agriculture.gov.au

Note: Failure to correctly complete this form, or a delay in its transmission to AMSA may result in a delay at the commencement of the next voyage.

SHIP AND VOYAGE DETAILS	
SHIP DETAILS	
Name of ship MV Nine Eagle	
Ship's flag Panama	
IMO number 9397092	Voyage number 17L
Name and Address of Shipowner / Manager Marconsultschittahrt (GMBH & CO), Germany	
Name and Address of Livestock Exporter / Shipper South East Asian livestock Services Pty ABN 66 136 732 986 GPO Box 4075 Darwin NT 0801	

GENERAL REPORT OF VOYAGE
Weather conditions Timor sea to Bandan Sea-Cloudy skies NE & E Force 3/4 x Slight to Moderates Sea, Ceran Sea- Molucca Sea,Cloudy & Occasionally O'cast, E , SE & SW Force 3/4 x Slight Sea, Celebes Sea and Basilan St- Cloudy to O'cast w/ passing showers, NW veering W x Moderate Sea near at Basilan Sea Cloudy w/ Passing showers, NW x S Moderate Sea, Overcast w/ Passing showers, South China Sea NE & NW Fresh breeze x moderate to Rather rough t sea w/ Rainy showers until Arrival in Muara.
Duration of voyage (days) 20/10 - 11/10 = 9 days

LOADING AND DISCHARGE DETAILS		
LOADING		
Port(s) & No. Loaded by Species*	Date(s) and Time(s) of	
	Commencement	Completion
Darwin, Australia	1145 hrs 11/10/20	1518 hrs 11/10/20
Cattle = 1548 Hds		

DISCHARGE		
Port(s) & No. Discharged by Species*	Date(s) and Time(s) of	
	Commencement	Completion
Muara, Brunei	1045 hrs 19/10/20	0926 hrs 20/10/20
Cattle = 1543 Hds		

OVERALL MORTALITY				
Species*	Average Weight (kg)	No. Loaded	Mortality	
			(Heads)	(%)
Cattle	408	1548	5	0.32

* Note: Cattle and Buffalo to be separately listed.

s. 47F(1)

LIVESTOCK

Qualifications
Stockman

MASTER'S SIGNATURE s. 47F(1)
s. 47F(1)

Date
20th Oct. 2020



Name of Ship: **MV Nine Eagle**Voyage Number: **17-L****DAILY MORTALITY AND ENVIRONMENTAL CONDITIONS**

Note: Temperature and humidity should be recorded within the livestock house at noon.
Temperature and humidity significantly greater than the noon reading should be noted in the remarks column.

Date	Daily mortality (heads)			Environment		Wind speed	Wind direction	Ship's course	Remarks (e.g. deficiencies of livestock services)
	Sheep	Cattle	Other	Temp (°C)	Humidity (%)				
12/10	-	-	-	30	75	3	NE	325	Resp: Normal, Faeces: Normal, Dk Condition: Ok, Cattle settling into new environment well. Treated a couple of head for minor lameness from loading Feed x 3, water x 3-4 hook up manual & auto water. Stock densities: Loosen off & Ok.
13/10	-	1	-	31	75	4	E	341	Resp: Normal, Faeces: Normal, Dk Condition: Ok, Comments; Feeding chaff to all decks Transferring to hospital and treating a few lame and lighter type cattle. 1 hd deck 5 having trouble standing. Feed x 3 to 4 times, water x 6 hook up manual & auto water. Stock densities: Loosen off & Ok.
14/10	-	1	-	31	74	3	SW	031	Resp: Normal, Faeces: Normal, Dk Condition: Ok, Comments Cattle settling to ships routine. Continuing treatments of lame and lighter type cattle. 1 hd deck 5 having trouble standing. Feed x 3 to 4, water x 6 hook up manual & auto water. Stock densities: Loosen off & ok
15/10	-	2	-	31	74	3	SW	001	Resp: Normal, Faeces: Normal, Dk Condition: Ok, Cattle starting to eat better. Cattle in Hospital pens responding to treatments and less competition. Daily meeting; feed x 3 to 4, water x 6 hook up manual & auto water. Stock densities: Loosen off & OK.
16/10	-	-	-	30	74	3	W	309	Resp: Normal, Faeces: Normal, Dk Condition: Ok, Washing upper decks 1 & 2, spread sawdust after washing. One hd on deck 3 with water belly and not strong standing, one head deck 2 with splayed hips. Feed x 3 to 4, water x 6 hook up manual & auto water. Stock densities: Loosen off & ok
17/10	-	-	-	30	73	3/4	W	280	Resp: Normal, Faeces: Normal, Dk Condition: Ok, Washing lower decks 3,4 & 5, spread sawdust after washing. Continuing treatments of hospital cattle, mainly for lameness and sore legs. Feed x 3 to 4, water x 6 hook up auto water. Stock densities: Loosen off & ok
18/10	-	1	-	30	75	4	NW	250	Resp: Normal, Faeces: Normal, Dk Condition: Ok. Feeding balance of chaff. Preparing the vessel for arrival. Hospital cases of 2 cows (splayed hips and ruptured/water belly) still having having trouble standing. All other hospital cases should be ok for discharge. Feed x 3 to 4, water x 6 hook up auto water. Stock densities OK.
19/10	-	-	-						19Th Oct./0848Hrs-First line. 19th Oct./1045Hrs-Commenced Disch. Cattle
20/10	-	-	-						20th Oct./ 0926Hrs-Completed Disch. Operation. 20 Oct./1158Hrs-Last line/ Departed

										Muara, Brunei. Darwin Load 1548 Heads Muara Disch 1543 Heads Mortality at sea voy = 5 heads Disch. Discrepancy = 3 Heads
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Total mortality	-	5	-
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Distribution:

This page shall be scanned and emailed to livestock@amsa.gov.au; nearest AMSA office and livestockexp@agriculture.gov.au



LIVESTOCK INSPECTION RECORD

Name of Premises	Ship	LNC	11831
Inspection Date	11/10/2020	Vessel/Aircraft	Nine Eagle
Exporter	SEALS	Port of Departure	Darwin
Arrival of First Livestock	10:00	Arrival of Last Livestock	15:30
Proposed Load Out		Proposed Date of Export	11/10/2020
AAV	s. 47F(1)	Departmental Veterinarian	s. 22(1)(a)(ii)

Number	Species	Class	Type	Importing Country
1548	Cattle	Feeder	BrX	Brunei Durussalam

Comments

Viewed final 3 trucks unloading. Appeared to unload well.

On board inspection noted the following issues:

- Deck 5: Feed bags stacked 3-4 deep in both isles of the vessel
1 x horned animal (>12 cm) in a pen with non- horned animals (Pen 519)
- Deck 4: Feed bags stacked 3-4 deep in both isles of the vessels
Pen 17-18 over stocked with 3 animals down and unable to rise
- Deck 3: Hospital pen filled with cattle
- Deck 2- 1 x horned animal (>12 cm) in a pen of non-horned animals (Pen 216)
- Deck 1- Horned line pen 117-118 overstocked with 23 animals unable to move

Cattle were quite unsettled on inspection
No water present in any water troughs. No feed out.

Ventilation on all decks operating

Flooring on all decks clean however some slippage seen due to unsettled cattle.
SEALS representative and stockman shown issues by RVO and rectified within the hour.
Photographic evidence of compliance issues on LECR email and to Darwin Share drive:

J:\Dept. Agriculture\Animals\Exports\DARWIN LAE\# LIVESTOCK EXPORTS\SEALS\LNC 11831 Nine Eagle
Brunei Cattle Slg

Documents Provided



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LIVESTOCK INSPECTION RECORD

Name of Premises	NEY/CHD	LNC	11831
Inspection Date	10/10/2020	Inspection Time	11.40
Exporter	SEALS	Vessel/Aircraft	Nine Eagle
Arrival of First Livestock	NEY: 01/09/2020 CHD: 01/10/2020	Arrival of Last Livestock	NEY: 08/10/2020 CHD: 01/10/2020
Proposed Load Out		Proposed Date of Export	11/10/2020
AAV(s):	s. 47F(1)	Dept. Of Agriculture Veterinary Officer	s. 22(1)(a)(ii)
Port of Departure	Darwin	Actual Date of Export	11/10/2020

LIVESTOCK

Number	Species	Class	Type	Importing Country
NEY: 1250	Bovine	Slaughter	BrX	Brunei Darussalam
CHD: 260	Bovine	Slaughter	BrX	Brunei Darussalam

Comments

NEY:

Reject list viewed late on 12/10/2020 due to upload issues. 4 rejects noted by AAV.

3 x lame 1 x deglove horn to be removed at loading.

1 x horn cow noted by RP owner but not on reject list. (Classed as RVO reject). Remove at loading and added to the horned line.

Dry yards, C/S 2-3 (majority being 2.5).

Sample inspection performed and no lameness or sign of clinical disease present- no nasal, oral or ocular discharge noted. No ectoparasites or external lesions noted on sample size. Slightly skittish cattle (especially the females). Drafted into weight lines well. Treated onto trucks.

CHD:

Dry yards, C/S 3, quiet cattle, as per ASEL requirements for export with no lameness or signs of clinical disease or ectoparasites. Drafted into weight lines well. Treated in yards.

Documents Provided

NIL on inspection



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

From: Kristy Geddes <kristy@sealivestock.com.au>
Sent: Friday, 9 October 2020 11:21 AM
To: Live Stock Exports
Subject: RE: LNC-11831 - External edit [SEC=OFFICIAL]

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

It just keeps swirling with the please wait.... After I submit.
I will keep trying.

Regards,
Kristy

From: Live Stock Exports <livestockexp@agriculture.gov.au>
Sent: Friday, 9 October 2020 9:15 AM
To: Kristy Geddes <kristy@sealivestock.com.au>
Cc: Live Stock Exports <livestockexp@agriculture.gov.au>
Subject: LNC-11831 - External edit [SEC=OFFICIAL]

Hi Kristy

LNC-11831 is still on external edit, can you please finalise any variations so I can assess the changes in time for the consignment to depart tomorrow?

Kind regards

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

Senior Technical Officer | Live Animal Export Branch | Live Animal Export Division

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

s. 22(1)(a)(ii) | [E LivestockExp@awe.gov.au](mailto:LivestockExp@awe.gov.au)

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

TECHNICAL OFFICER, Available - Video Capable

2 Participants

Tuesday, 6 October 2020

s. 22(1)(a)(ii) how are you? I have a SEALS NOI to Brunei 11831, will mortality investigation #83 have any implications for this consignment? 1:05 PM

s. 22(1)(a)(ii) No issues 1:06 PM

Sweet thanks 😊 just thought I'd check as it's an open investigation 1:06 PM

just check that condition on their AA about the AAVs being on a couple of consignments not sure if that's applicable to this one though 1:06 PM

Yep already checked and it doesn't apply to this one, thanks! 1:07 PM

👍 1:07 PM

Last message received on 6/10/2020 at 1:07 PM.



NOI/ESCAS REVIEW CHECKLIST – AIR/SEA

Reviewed By:	s. 22(1)(a)(ii)	LNC:	11831
QA Officer:	s. 22(1)(a)(ii)		
Delegate:	s. 22(1)(a)(ii)		
If the NOI was submitted within 10 working days from the date of departure/start of quarantine, can the region service it?		NOI varied within 10 days before departure - departure date varied by 2 days – no need to confirm servicing with RO.	

NOI			
Export Control (Animals) Order 2004 (EC(A)O) 1A.25A(1)	NOI	Check the NOI has matching approved arrangement for: <ul style="list-style-type: none"> market species class mode of transport AEP (application) (note: this is listed under the licence tab for each exporter)	S Cattle to Brunei by Sea Yes to all
		Check that: <ul style="list-style-type: none"> the exporter have a current licence 	L333 – 19/11/2022
		Check that: <ul style="list-style-type: none"> any nominated premise(s)/AAV(s)/stockpersons are registered/accredited for the period any nominated importer(s) address(es) are listed in full (note: the address does not need to be matched against the import permit) 	RP: Coomalie Holding Depot 7/12/2022 RP: Noonamah Export Yards 10/05/2023 Landbased AAV s. 47F(1) 15/11/2022 Importer addresses listed in full
		Check the correspondence tab lists: <ul style="list-style-type: none"> a valid SCN (if applicable) 	SCN-005



	<u>Validations</u>	Run the validations sheet to identify any additional requirements (note: filter by highlighted items only)	checked
EC(A)O 1A.25A(1a)	Further information update status on TRACE	Has any request for further information or consignment intervention details been documented/uploaded on TRACE? (i.e. has the exporter provided any necessary risk management plans and have all relevant emails/documents been saved to TRACE?)	Yes

ESCAS			
EC(A)O 1A.25A(3)	Does the exporter have an approved ESCAS for this market, inclusive of all nominated importer(s)? If not, ensure the ESCAS is assessed in accordance with the instructional material and regulatory framework.		SCN-005 PDS ABATTOIR SDN BHD Importers approved in the ESCAS with similar address on TRACE
	Check the current approval instrument for the ESCAS supply chain – Found Here <ul style="list-style-type: none"> Are there any conditions which will affect the consignment (discuss with the regulatory performance team if required)? If there are issues which affect the consignment, has the relevant information been noted and uploaded to TRACE? 		SCN-005 No additional conditions affecting the consignment
	Check the status of any relevant IPAR(s) – in HP Records: <ul style="list-style-type: none"> Are there any ready for assessment? (if so, assess in conjunction with NOI submission to confirm ESCAS performance) Are there any currently under assessment or assessment has been completed? (if so, discuss with relevant assessing officer/review checklist to confirm ESCAS performance) Ensure comments regarding any non-compliance issues are noted.		SCN-005 December 2019 IPAR – Closed and Compliant June 2020 IPAR – Closed and Compliant

ADDITIONAL CHECKLIST	
Address any relevant items on validation list? (If applicable)	Yes
Action any dispensation requirements? (Such as UAE first port of call letter)	N/A
Check flight details and air inspection form (air consignments only)	N/A - Sea
SEA: Check whether vessel has capacity for an IO. If so – has the voyage instructions been checked?	No IOs being deployed due to COVID-19
SEA: The 'NOIs with conditions spreadsheet must be updated prior to NOI recommendation. Has this been completed?	Yes



<p>If satisfied with the NOI submission:</p> <ul style="list-style-type: none"> • Upload checklist. Tag document as “Other – NOI checklist” with document availability as “Internal” • Allocate the NOI to a different technical officer for ‘checking’ • After the NOI is ‘checked’, recommend the NOI on TRACE to the delegate • add the time taken reviewing NOI (in minutes) 	<p>Yes to all</p>
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VALIDATIONS

<p>Note any relevant validations identified:</p>	
<p>N/A not required to this market No IOs being deployed due to COVID-19 NOI varied within 10 days before departure - departure date varied by 2 days – no need to confirm servicing with RO. Sufficient time in RP N/A - Vessel not shared N/A - AAV not required (as the condition was only applied to the previous consignments 11752 and 11756) In the past 6 months SEALS have been the possible subject of 3 open ESCAS investigations, for unrelated markets (#180 – Indonesia, #182 Vietnam and #183 Vietnam) - exporter TBD; as the market is unrelated, no concerns for this NOI; In the past 6 months there are 2 open Mortality investigations (#82 – Vietnam; #83 – Brunei) no issues for Brunei investigation confirmed with ESCAS via skype and uploaded to TRACE. No concerns with the consignment or vessel.</p>	<p>Import Permits IO deployment on sea voyages from 1 October 2019 Not Accepting NOIs Registered Premises clear days Shared Vessels Shipboard AAV - when they are required ALL non-compliance spreadsheet</p>



Checked and OK – Trace has voyage length at 8 days – data has an average of 8.8 days.

Voyage length data

Assessment of application for grant of export permit and health certificate
Pursuant to the *Export Control (Animals) Order 2004 (Animals Order)*

Consignment Description			
Consignment no. (LNC)	<u>11831</u>	Export licence holder:	<u>South East Asia Livestock Services</u>
Date NOI approved:	<u>109/10/2020</u>	Date of export permit and health certificate application:	<u>10/10/2020</u>
Importing Country/Countries:	<u>Brunei Darussalam</u>	Departure Date:	<u>11/10/2020</u>
Species:	<u>Bovine</u>	Vessel Name:	<u>Nine Eagle</u>
Class:	<u>Slaughter</u>	Port of Loading:	<u>Darwin</u>

DELEGATIONS

Consider **who** the decision-maker is, **whether they are an authorised officer under the *Export Control Act 1982* and have delegation under the Animals Order to make the decision:**

Is the decision-maker an <u>authorised officer</u> under s 20 of the <i>Export Control Act 1982</i> for the purposes of the export permit and health certificate decisions?	I am an authorised officer <input checked="" type="checkbox"/>
Does the decision-maker have the <u>necessary delegations under s 1A.30 and s 1A.31 of the Animals Order</u> to make the decision in relation to an export permit?	I am a delegate for these sections <input checked="" type="checkbox"/>

Note: if the decision-maker does not have the correct delegation and authorisation, they cannot make a decision to grant an export permit or health certificate. All references to 'Secretary' in this checklist can also be applied to a delegate of the Secretary under the relevant sections.

CONSIDERATION OF THE APPLICATION FOR A HEALTH CERTIFICATE

Section	Requirement	Consideration	Evidence
Section 1A.33 of the Animals Order			
1A.33(1)	A health certificate for live-stock is a certificate, issued by an authorised officer, that the live-stock meet the requirements of a specified importing country relating to the health of the live-stock.	Do the live-stock meet importing country requirements? If so, briefly explain how: Isolation/ quarantine time period compliant Quarantine premises compliant AAV declarations and treatments compliant AAV inspection time periods compliant	Requirements to issue a HC have been assessed based on the work instruction and any relevant information on MICoR and the team site. My assessment indicates a HC can be issued. Other:
1A.33(2) Before issuing a health certificate for live-stock, an authorised officer:			
1A.33(2)(a)	must inspect the live-stock (at a place chosen by an authorised officer); and	Specify time and place of inspection: 10/10/2020 BEY 11.40 10/10/2020 CHD 12.20	Refer to inspection record
1A.33(2)(b)	may consider any evidence provided by the exporter in relation to the health of the live-stock; and	Was evidence submitted by exporter? – Y	List evidence provided e.g. core documents: AAV reject list provided late 12/10/2020
1A.33(2)(c)	may take into account any undertaking accepted by an authorised officer from the exporter as to the treatment, handling or transport of the live-stock.	Was undertaking provided by exporter? – Y	Refer to written undertaking <i>E.g. an undertaking to do further treatments as loading (EAN 2009-02)</i>

HEALTH CERTIFICATE DECISION			
I am an authorised officer under s 20 of the <i>Export Control Act 1982</i> . I have decided to grant SEALS			
A health certificate for live-stock to the Applicant for consignment 11831			
under Division 1A.6 of the <i>Export Control (Animals) Order 2004</i> .			
s. 22(1)(a)(ii)			
Position No: <small>s. 22(1)(a)(ii)</small>		Date: 11/10/2020	
Comments:			
The same decision maker must sign the health certificate.			

CONSIDERATION OF THE APPLICATION FOR AN EXPORT PERMIT FOR LIVE-STOCK

Section	Requirement	Application made in correct form?	Consideration/Evidence
Section 1A.29 Animals Order: Application for export permit and health certificate			
1.	1A.29(1), (2)(a)	The exporter has applied to the Secretary for an export permit for the live-stock and, if required by importing country requirements, a health certificate for the live-stock. The application is in writing in the form approved by the Secretary	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>The application for Health Certificate and Export Permit (ApHCEP) is on the correct form and has been fully completed.</p> <p>Other:</p>
Section	Declarations (All live-stock)	Declaration made?	Consideration/Evidence
All live-stock			
2.	1A.29	Has the exporter made the declaration required under s 1A.29(3) and is the declaration accompanied by evidence?	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>The ApHCEP declaration has been signed and dated (including declaration parts <i>1a, b, d, e, f, g, h</i>) and all core documents have been uploaded or otherwise provided to me.</p> <p>Other:</p>
3.	1A.31(2)	Is the declaration made in [2] inaccurate in any respect?	<p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p> <p>I have no evidence or reason to believe this declaration is inaccurate.</p> <p>OR</p> <p>I observed something during my inspection of livestock or documents that makes me concerned the declaration provided could be inaccurate, specifically:</p> <p><i>E.g. I saw longhorns in the pen that are not listed in the ApHCEP.</i></p>
4.	1A.30(1)(d)	Has the exporter made the declaration mentioned in subsection 7(3C) of the <i>Export Control Act 1982</i> (in relation to compliance with conditions of such a live-stock export licence under the AMLI Act	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>The ApHCEP includes a signed declaration (the declaration at 4b on the form has not been modified).</p> <p>Other:</p>

		and other requirements under that Act about export of live-stock)?		
If the live-stock are sheep in relation to which the <i>Australian Meat and Live-stock Industry (Export of Sheep by Sea to Middle East) Order 2018</i> applies, the declaration by the exporter must also state the following:				
5.	1A.29(3A)	Has the exporter made the declaration required under s 1A.29(3A) and is the declaration accompanied by evidence?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	The ApHCEP includes a signed declaration (the boxes in the declaration 1i-n have been ticked on the form) and relevant documents have been submitted. Other: <i>(E.g. You may also refer to relevant EANs e.g. 2019-08)</i>
6.	1A.31(2)	Is the declaration made in [5] inaccurate in any respect?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	I have no evidence or reason to believe this declaration is inaccurate. OR I observed something during my inspection of livestock or documents that makes me concerned the declaration provided could be inaccurate, specifically:

Section	Requirement	Requirement met?	Consideration/Evidence
Section 1A.30 Animals Order: Grant of export permit			
Note: as an authorised officer under s 20 of the <i>Export Control Act 1982</i> and a delegate under s 1A.30 of the <i>Animals Order</i>, you will be acting as the delegate of the Secretary.			
7.	1A.30(1)(aa)	Has an NOI for the export of the live-stock been approved under section 1A.25A and is the approval in force?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other:
8.	1A.30(1)(b)	Does the exporter hold a live-stock export licence under the AMLI Act?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other:

9.	1A.30(1)(c)	Does another Commonwealth law require the exporter to hold an authorisation (whatever it is called) for the export?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Specify: <i>For example, is an AMSA approval or ACCL licence required?</i>
10.		If Yes, does the exporter hold the authorisation(s)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	I have confirmed with the exporter that the relevant authorisations are held. I note the NOI and AA approved by LAEB. Details (if any):
11.	1A.30(1)(d)	Has the exporter made the declaration mentioned in subsection 7(3C) of the <i>Export Control Act 1982</i> (about compliance with conditions of such a live-stock export licence under the AMLI Act and other requirements under that Act about export of live-stock)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The ApHCEP includes a signed declaration (the declaration at 4b on the form has not been modified). Other: Note: refer to [4] above
12.	1A.30(1)(e)	If the relevant importing country requirements include a requirement for a health certificate—has a health certificate for the live-stock been issued or will one be issued when the permit is granted?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Requirements to issue a HC have been assessed based on the work instruction or other information on the team site. My assessment indicates a HC can be issued. Other:
13.	1A.30(1)(f)(i)	Are you satisfied that the live-stock have been prepared in accordance with the approved arrangement and any conditions on the approval of the arrangement?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Based on my assessment of the information in the ApHCEP and relevant core documents, I am satisfied the live-stock have been prepared in accordance with the AA and any conditions. Other:
14.	1A.30(1)(f)(ia)	Are you satisfied that an accredited veterinarian has undertaken the activities in the approved export program held by	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Based on my assessment of the information in the ApHCEP, AAV records provided to me and relevant core documents, I am satisfied the AAV has undertaken the activities as specified in the AEP. Other:

		the exporter that apply to the preparation of live-stock?		
15.	1A.30(1)(f)(ii)	Are you satisfied that the exporter has complied with importing country requirements in relation to the live-stock?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	I have assessed this based on the work instruction and (delete or add other): <ul style="list-style-type: none"> • Core documents, specifically: • MICO R, • CSEP, • the import permit, • protocols on the team site • Other: My assessment indicates importing country requirements have been met. Other:
16.	1A.30(1)(f)(iii)	Since the live-stock were originally inspected, there has been no change such that a finding that the live-stock meet the requirements of the importing country, relating to the health of the live-stock, could now be found differently.	Yes (no change) <input checked="" type="checkbox"/> No (there is a change) <input type="checkbox"/> N/A <input type="checkbox"/>	There is no evidence to suggest a change in the health of the live-stock (E.g. disease outbreak, climatic impacts (flood)). Other:
17.	1A.30(1)(f)(iv)	Are you satisfied that the <i>Australian Standards for the Export of Live-stock</i> have been, and will continue to be, complied with in relation to the live-stock?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Based on my assessment of the information in the ApHCEP, relevant core documents and the inspection (sample or full) of the animals, I am satisfied ASEL has been and will be complied with. I note the NOI and AA approvals from LAEB. Other:
18.	1A.30(1)(f)(v)	Are you satisfied that the exporter has complied, and is in a position to comply, with the approved ESCAS that applies to the export, unless an ESCAS is not required because of subsection 1A.19(4)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	I note that LAEB has approved the ESCAS. . I have no oversight of the ESCAS applicable to this exporter. Exporter has declared on ApEPHC 2c that they comply with their approved ESCAS. OR

				<p>ESCAS is not required as the live-stock are to be exported as breeders.</p> <p>Other:</p>
19.	1A.30(1)(g)	Are the live-stock fit enough to undertake the proposed export voyage without any significant impairment of their health?	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>	<p>I have inspected the livestock in accordance with the work instructions. A sample inspection completed on (insert date).</p> <p>No significant health and welfare issues identified</p> <p>OR</p> <p>Rejects were identified and the remainder are fit to export</p> <p>OR</p> <p>Other: This is based on the AAV health and welfare declaration. RVO undertakes sample inspection only and does not inspect entire consignment and as such, can't declare that all livestock have been inspected and are fit to export</p>
20.	1A.30(1)(h)	Are the travel arrangements for the live-stock adequate for their health and welfare?	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>	<p>This assessment is based on my examination of relevant core documents. I note (delete or add):</p> <ul style="list-style-type: none"> • Advice that AMSA has cleared the vessel. • NOI and AA approvals from LAEB. • Other: <p>Details (if any):</p>

Note: In deciding whether to grant an export permit you may take into account whether the exporter has complied with:

- a) Any conditions to which a live-stock export licence under the AMLI Act was subject; and
- b) Any requirements under the AMLI Act that otherwise relate to the export of live-stock.

If you answer 'no' to any of questions 7-8 and 10-20, then you must not grant the export permit.

Comments:

Section	Discretionary consideration	Yes/No?	Consideration/Evidence
Section 1A.31 Animals Order: Refusal to grant permit			
Note: Even if you answered 'yes' to all of the above matters in s 1A.30, you will have a discretion to refuse the permit if you answer 'yes' to any of the questions below at [21] – [26].			
21.	1A.31(1)(a)	If granted, would the permit allow live-stock to be carried on a ship or aircraft the condition of which there is reason to believe may cause the health or condition of live-stock to deteriorate during an export voyage?	<p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p> <p>Other:</p> <p>I have no reason or evidence to believe the condition of the ship or aircraft may cause the health or condition of the live-stock to deteriorate during an export voyage. I note the ACCL/AMSA clearance held. I note the NOI and AA approvals from LAEB.</p>
22.	1A.31(1)(b)	If granted, would the permit allow live-stock to be consigned to a person whose actions there is reason to believe may cause the health or condition of live-stock to deteriorate during export?	<p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p> <p>Other:</p> <p>I have no reason or evidence to believe the live-stock may be consigned to a person whose actions may cause the health or condition of the live-stock to deteriorate during export. I note the AMSA approval, that the exporter is licenced, and that there is a shipboard AAV or accredited stockperson.</p>
23.	1A.31(1)(c)	If granted, would the permit allow live-stock to be exported by a person whose actions there is reason to believe	<p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p> <p>Other:</p> <p>I have no reason or evidence to believe the live-stock may be exported by a person whose actions may cause the health or condition of the live-stock to deteriorate during export. I note that the exporter is licenced, and that there is a shipboard AAV or accredited stockperson.</p>

		may cause the health or condition of live-stock to deteriorate during export?		Other:
24.	1A.31(1)(d)	If granted, would the permit allow live-stock to be dealt with other than in accordance with an approved ESCAS that applies to the export?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	I have no reason or evidence to believe the live-stock would be dealt with other than in accordance with an approved ESCAS. I note the ESCAS approval from LAEB. Other:
25.	1A.31(2)	Is the declaration included in the application for the permit under section 1A.29 inaccurate?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	I have no reason to believe the declaration is inaccurate. Other: <i>E.g. did you observe anything during your inspection of livestock or documents that makes you concerned the declaration provided could be inaccurate?</i> Note: refer to [3] and [6] above
26.	1A.31(3)	Is there a reason to believe that the intended country of destination will not permit the live-stock to enter?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	I have no reason to believe that the intended country of export will not permit the live-stock to enter. Requirements to issue a HC have been assessed based on the work instruction, and any relevant information on the team site or MICO R about importing country requirements. My assessment indicates that all importing country requirements have been met. Other:

27.	1A.31(3)	<p><i>If you answered yes to any of questions 21 – 26 above, the discretion to refuse the export permit is enlivened.</i></p> <p><i>Should the discretion to refuse to grant a permit be exercised?</i></p>	<p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p>	
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EXPORT PERMIT DECISION

I am a delegate under sections 1A.30-1A.31 of the *Export Control (Animals) Order 2004*. I have decided to grant SEALS

an export permit for live-stock to the Applicant for consignment LNC 11831

under Division 1A.6 of the *Export Control (Animals) Order 2004*.

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

Position No: s. 22(1)(a)(ii)

Date:11/10/2020

Comments:

I hold an instrument of delegation that confirms I hold the required delegation.

The same decision maker must sign the export permit.

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

s. 47G(1)(a)

s. 47G(1)(a)

s. 47G(1)(a)



Last updated:



Australian Government
Department of Agriculture, Water and the Environment

LIVESTOCK CHARGEABLE HOURS - TIMESHEET

EXPORTER NAME:	South East Asia Livestock Services	
LNC:	11831	DEPARTURE DATE:
FLIGHT/VESSEL:	Nine Eagle	PORT OF LOADING:
DRAFT HEALTH CERTIFICATES:	0	DRAFT EXPORT PERMITS:
ORIGINAL HEALTH CERTIFICATES:	2	ORIGINALEXPORT PERMITS:
TOTAL CHARGEABLE HEALTH CERTIFICATES:	2	TOTAL CHARGEABLE EXPORT PERMITS:
CHARGEABLE RE-ISSUE HEALTH CERTIFICATES:	0	CHARGEABLE RE-ISSUE EXPORT PERMITS:

Details of the Time Spent on Consignment												
Date	Day	Start (AM/PM)	Finish (AM/PM)	Total Time (MINS)	Total Units	Total Units (ROUNDED)	Description	I	D	X	OT C	OT NC
9/10/2020	Friday	12:00	12:30	30	2.00	2	D - Pre-inspection Documentation		X			
9/10/2020	Friday	12:30	12:45	15	1.00	1	X - Prepare HC/EP			X		
10/10/2020	Saturday	11:40	12:40	60	4.00	4	I - Animal Inspection - RP/AEP	X				
11/10/2020	Sunday	15:00	16:10	70	4.67	5	I - Animal Inspection - Vessel	X				
9/10/2020	Friday	12:45	13:00	15	1.00	1	X - Certify HC/ EP			X		
11/10/2020	Sunday	16:15	17:00	45	3.00	3	D - Final Document Check & Handover		X			
13/10/2020	Tuesday	10:00	11:00	60	4.00	4	D - Record Keeping		X			
7/10/2020	Wednesday	08:00	08:15	15	1.00	1	D - Communications		X			
	Saturday			0	0.00	0						
	Saturday			0	0.00	0						
	Saturday			0	0.00	0						
	Saturday			0	0.00	0						
	Saturday			0	0.00	0						
	Saturday			0	0.00	0						

Time Recording	
I	130
D	150
X	30

Total Units	
I	9
D	10
X	2
OT C	0
OT NCW	12

Additional comments:

Details of the Travel Undertaken for Consignment			
Registered Premise/ Approved Export Premise Name:			
Date	Trip Details	Kms	
10/10/2020	RO-NEY-CHD-RO	180	
11/10/2020	RO-EAW-RO	40	
Total Kms:		220	

Authorised Officer Name:	s. 22(1)(a)(ii)
Signature:	s. 22(1)(a)(ii)
Date:	13/10/2020

05/06/2020

OT NCW
X
X
X

--

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

From: s. 22(1)(a)(ii)
Sent: Monday, 19 October 2020 11:52 PM
To: Live Stock Exports
Cc: s. 22(1)(a)(ii)@agriculture.gov.a
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]
Attachments: Deck 4 no 2.JPG; Deck 5 horned .JPG; Deck 4 overstocked.JPG; Deck1 overstocked horned.jpg; Deck 3 hospital pen.JPG; Deck 2 horned 216.JPG; Deck 4 overstocked 2.JPG

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

Hi s. 22(1)(a)(ii) and team

Please note that SEALS received a LECR rating 3 for their recent consignment ex Darwin, LNC 11831. For your attention and action as necessary.

Kind regards,

s. 22(1)(a)(ii)
Senior Veterinary Officer - West | Assistant Director
Veterinary and Export Meat Group | Live Animals
Exports and Veterinary Services Division
Phone s. 22(1)(a)(ii) | s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
24 Fricker Road, Perth International Airport, WA 6105
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Sunday, 18 October 2020 7:15 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

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

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

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

From: s. 22(1)(a)(ii)
Sent: Friday, 23 October 2020 3:43 PM
To: s. 22(1)(a)(ii)
Cc: Live Stock Exports
Subject: SEALS - IL3 - LNC-11831 [SEC=OFFICIAL]
Attachments: SEALS - IL3 received - audit required; SEALS - Performance Cycle Results; SEALS' performance level - receipt of IL3 rating [SEC=UNCLASSIFIED]; FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

As SEALS have received an IL3 rating on their recent consignment of LNC-11831, I am proposing for them to move down to a performance level 1 and have all consignments exported from today onwards to have all livestock and documentation to be inspected, until the audit is complete and the effectiveness of the AA can be verified. This is consistent with our approach for other IL3 ratings which have been received.

SEALS are due for their regular AA audit this month, and I am proposing for the audit for this consignment to be added alongside their regular audit.

I have spoken over the phone to s. 22(1)(a)(ii) and she is happy that there is enough time for SEALS' next consignment (departing on 30/10/20 from Fremantle) for the 100% document and animal inspection.

Grateful if you could please take a look at the drafted emails attached and confirm if you agree with this approach or if you have any other thoughts/comments.

Kind regards,

s. 22(1)(

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch

T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Friday, 23 October 2020 3:51 PM
To: s. 22(1)(a)(ii)
Cc: Live Stock Exports
Subject: RE: SEALS - IL3 - LNC-11831 [SEC=OFFICIAL]

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

Approve of the below.

Kind regards

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

Acting Assistant Director | Live Animal Exports | 📞 s. 22(1)(a)(ii) |

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Friday, 23 October 2020 3:43 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Cc: Live Stock Exports <livestockexp@agriculture.gov.au>
Subject: SEALS - IL3 - LNC-11831 [SEC=OFFICIAL]

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

As SEALS have received an IL3 rating on their recent consignment of LNC-11831, I am proposing for them to move down to a performance level 1 and have all consignments exported from today onwards to have all livestock and documentation to be inspected, until the audit is complete and the effectiveness of the AA can be verified. This is consistent with our approach for other IL3 ratings which have been received.

SEALS are due for their regular AA audit this month, and I am proposing for the audit for this consignment to be added alongside their regular audit.

I have spoken over the phone to s. 22(1)(a)(ii) and she is happy that there is enough time for SEALS' next consignment (departing on 30/10/20 from Fremantle) for the 100% document and animal inspection.

Grateful if you could please take a look at the drafted emails attached and confirm if you agree with this approach or if you have any other thoughts/comments.

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch
T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

From: s. 22(1)(a)(ii)
Sent: Friday, 23 October 2020 3:53 PM
To: Audit and Assurance – Workload Management
Cc: s. 22(1)(a)(ii) Live Stock Exports
Subject: SEALS - IL3 received - audit required [SEC=OFFICIAL]

Good afternoon Team,

SEALS have been issued an impact level 3 (IL3) for the consignment of LNC-11831.

In line with the Performance Management and Compliance Guidelines (the guidelines), an audit will need to be scheduled immediately for determining the non-compliance of the IL3 and to review the actions implemented by the exporter to prevent further non-compliances.

In the meantime, SEALS performance level will drop to performance level 1 with 100% animal and document inspection, and as per the guidelines, all consignments which are exported prior to this will require all livestock and all documentation to be inspected and verified until the audit is complete and the effectiveness of the AA can be verified. Please note that they have been informed of this decision.

As the IL3 closes the performance cycle please note the below consignments are in this performance cycle, which also should be considered during the audit.

LNC #	Date	Impact rating
11728	3/10/2020	Impact Level 2
11837	5/10/2020	Compliant/No Impact
11831	11/10/2020	Impact Level 3
11756	11/10/2020	Compliant/No Impact

Grateful if you could please let me know once a date for this audit has been scheduled with SEALS.

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch

T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
 18 Marcus Clarke Street, Canberra ACT 2601 Australia
 GPO Box 858 Canberra ACT 2601 Australia

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

From: s. 22(1)(a)(ii)
Sent: Monday, 16 November 2020 5:09 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii)
Subject: SEALS audit [SEC=OFFICIAL]
Attachments: Buffalo Management 2020.docx

Hi ^{s. 22(1)(a)(ii)}

As discussed as the IL3 closes the performance cycle please note the below consignments are in this performance cycle, which also should be considered during the audit.

LNC #	Date	Impact rating
11728	3/10/2020	Impact Level 2
11837	5/10/2020	Compliant/No Impact
11831	11/10/2020	Impact Level 3
11756	11/10/2020	Compliant/No Impact
11877	30/10/2020	Compliant/No Impact
11836	2/11/2020	Impact Level 2
11869	8/11/2020	Impact Level 3

Please also find attached the buffalo management plan that was used for LNC-11869.

Reasons for Impact Levels:

11728 – IL2 - Issues with NVD and VD not being signed by the vendor but another party (agent) and the NVD and VD not being dated as to the date of departure from the property

11831 – IL3 - RVO on-board inspections on 11/10/2020 identified multiple non-compliance issues. The most serious non-compliance identified onboard the vessel was the overstocking of cattle loaded on 2 decks, being deck 1 and deck 4. On deck 1, pen 117-118 housing horned line was over stocked with 23 animals unable to move. On deck 4, pen 17-18 was significantly over stocked with 3 animals down and unable to rise due to the stocking density. This is a failure to comply with the onboard space requirements identified in ASEL, the load/ stowage plan as well as creating serious animal welfare concerns.

Further issues identified on board were:

- Deck 3 Hospital pen filled with cattle- this is required to be empty and not loaded with cattle.
- Feed stacked 3-4 bags deep in both isles of the vessels on deck 4 and deck 5.
- On decks 5 (pen 19) and deck 2, 2x horned animal was not separated from non-horned lines and was loaded in a non-horned pen. This is non-compliant with your Long horned management plan and ASEL standard 4, Div 2, S4.11 (pg 78).

Issues were also identified during the land-based, pre-export inspection. These are:

- The RVO was not provided with the AAV's Reject Management Plan (reject list) to undertake their inspection at Noonamah Export Yards on 10/10/20 at 11.40am. This is a requirement of the RVO inspection and in the situation where electronic documents are not able to be presented to the RVO, prior to or at the RP, a hard copy of this Reject Management Plan must be presented to the RVO for their inspection to be undertaken. Failure to do so is non-compliance with the requirements for management of reject animals.

- Long-horned animals (>12cm horn length) at Noonamah Export Yards Animals were not removed from the consignment and separated into long-horned lines, as required in the Long-horned management plan and ASEL standard 1, Div 2, S1.15(a) (pg 30).
- There was a failure at the RP to isolate and remove from the consignment the long horned animals at Noonamah Export Yards, both prior to and after RVO inspections. These animals were not removed prior to loading, as was required and identified by the RVO at the pre-export inspection. This is non-compliant with long-horned management plan and ASEL standard 1, Div 2, S1.15(a) (pg 30), as well as a failure to follow the direction of an authorised officer.

11836 – IL2 - The issues identified included:

- During livestock inspections, the RVO noted that approximately 275 head of bulls had been prepared for export and were included in the consignment. However, bulls as a commodity had not been listed, or approved for export on the NOI. An urgent NOI variation, reassessment and re-approval was required in order for the export to proceed.
- Various supporting documents were incomplete or inaccurate and required amendments. CSEP- after the NOI variation was Approved, the RVO was required to request bulls be added to the CSEP in order to better reflect the different commodities of livestock intended for exported. PIC – QCEA0143 – VD: No LNC number or Country Protocol listed. Property arrival date listed as 25/10/2020. To qualify as POO, this date needs to be at least 30 days prior to leaving for the RP. PIC – QDME1171 – VD: No LNC number or Country Protocol listed. Property arrival date was not listed. PIC – QHME0168 – VD: No LNC number or Country Protocol listed. PIC – QIAY0109 – NVD: Part A, Question 8 not answered. VD: No LNC number or Country Protocol listed. Pregnancy declaration: Indonesia was listed as export destination, No LNC or tabled summary description of females, Part (1) not completed. PIC – QAHB0236 – VD: No LNC number or Country Protocol listed. Property arrival date listed as 24/10/2020. To qualify as POO, this date needs to be at least 30 days prior to leaving for the RP.
- Pregnancy declaration: Indonesia is listed as export destination. No LNC number. Part (2) had May 2020, listed as the anticipated date of export. Preliminary TX plan declaration: Incorrect LNC number. Travel plan declaration: Incorrect LNC number, incorrect port of departure listed, incorrect country of discharge listed, incorrect vessel identification (Auroch), incorrect Transport Operator. Veterinary equipment list: Incorrect LNC listed

Once identified as incomplete or inaccurate by the RVO, all documents were provided for reassessment within 24 hours.

11869 – IL3 - Non-compliance with the Buffalo Management Plan in your Approved Arrangement. This plan requires that buffalo are vaccinated with Bovilis MH+IBR booster upon induction to RP. Documentation provided in the form of vaccine treatment declarations for animals held at Noonamah Export Yards and Coomalie Holding Depot indicate non-compliance with this requirement. Buffalo in these yards have been declared to be vaccinated on load-out onto trucks (for leaving the RP travelling to wharf for vessel loading) and there is no treatment declaration for vaccines at induction. See below declaration uploaded onto TRACE.

SEALS BUFFALO TREATMENTS DECLARATION						
LNC	11869	AUROCH				
Initial Injections						
Property	Date of Injection	Product	Total hd	B/N	Expiry	
Koolpinyah	6/10/2020	Bovilius MH + IBR	246	2017002	Sep-21	
Carmor Plains	11/10/2020	Bovilius MH + IBR	333	2017002	Sep-21	
Milkwood	13/10/2020	Bovilius MH + IBR	13	2017002	Sep-21	
Booster Injections @ Loadout						
Noonamah Export Yard		Bovilius MH + IBR		2017503	Sep-21	
Coomalie Export Yards		Bovilius MH + IBR		2017503	Sep-21	

1. Pregnant animals:

- Pregnancy Testing Declaration for Carmor Plains buffalo identifies that these animals were pregnancy tested and determined to be not detectably pregnant (Section 1 of the declaration).
- The tag listed presented for these animals, signed by Hamish Brett and pregnancy tested 18/10/20, identifies “300 hd NDP- 5m PTIC”. This acronym is interpreted to be “300 head not detectably pregnant- 5 months pregnancy test in calf”.

Pregnancy testing requirements for buffalo are detailed in ASEL 3.0 S1.2.6 - which requires certification as pregnant, number of days pregnant, date of procedure and NLIS number.

The non-compliances associated with the pregnant buffalo in this consignment are:

- Inclusion of pregnant buffalo was not identified as part of the consignment NOI.
 - Pregnancy declaration documents were provided identifying the animals were pregnancy tested and identified to be not detectably pregnant.
 - NLIS tag lists identifying pregnant animals contained within the consignment, in contradiction of pregnancy declaration.
 - Non-compliance with pregnancy declaration requirements- being number of days pregnant and not identifying the corresponding NLIS number for the pregnant animals.
 - Pregnant animals were not held separately from the non-pregnant animals in the RP.
 - Vessel load plan did not identify the classes of animal or separation requirements for the pregnant buffalo in separation to the non-pregnant animals on the boat.
2. AAV unable to board vessel due to loss of passport. This absence of an AAV able to board the vessel is not compliant with ASEL or the Buffalo Management Plan.
 3. The Buffalo Management Plan identifies the requirement of 2 accredited stockmen accompanying the voyage and the documentation assessed identified only 1 accredited stockman accompanying the consignment.

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch

T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

From: s. 22(1)(a)(ii)
Sent: Wednesday, 28 October 2020 3:59 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii) Live Stock Exports
Subject: FW: SEALS - Performance Cycle Results [SEC=OFFICIAL]
Attachments: 59818090_1 - LNC 11831 correspondence.PDF; 59783850_4 - Email - Assistant Secretary - Review of consignment impact level rating for LNC 11831.pdf

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

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

In s. 22(1)(a)(ii) absence I am sending you SEALS' review of the consignment impact level rating for LNC-11831.

Kind regards

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

Acting Assistant Director | Live Animal Exports | 📞 s. 22(1)(a)(ii) |

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

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

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

From: s. 22(1)(a)(ii)
Sent: Monday, 4 January 2021 3:03 PM
To: s. 22(1)(a)(ii)
Subject: FW: SEALS IR review? [SEC=OFFICIAL]

FYI

From: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Sent: Friday, 11 December 2020 10:27 AM
To: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@awe.gov.au](mailto:s.22(1)(a)(ii)@awe.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

Thanks for checking – appreciated.

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

From: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Sent: Friday, 11 December 2020 10:26 AM
To: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@awe.gov.au](mailto:s.22(1)(a)(ii)@awe.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

Hi ^{s. 22(1)(a)(ii)}

I think he responded to the email trail with the incorrect LNC title as this was an impact level 1.

The LNC he was referring to is the one which ^{s. 22(1)(a)(iii)} identified some severely cramped cattle on board the LNC 11831.

Thanks

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

Principal Veterinary Officer, Director | Live Animals – North | Phone +s. 22(1)(a)(ii) | s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 Veterinary and Export Meat Branch | Exports and Veterinary Services Division
 GPO Box 858, Canberra ACT 2601, Australia

awe.gov.au

From: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Sent: Friday, 11 December 2020 8:57 AM
To: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@awe.gov.au](mailto:s.22(1)(a)(ii)@awe.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>

s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>

Subject: RE: SEALS IR review? [SEC=OFFICIAL]

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

Thanks for this which I will add to the SEALS file and the TRACE file.

I thought that SEALS had also contested the IR 3 that was given to 11831 where s. 22(1)(a)(ii) had gone on board and found animals jammed together in pens?

I may be quite wrong though.

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

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Thursday, 10 December 2020 5:11 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>;
s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>
Cc: s. 22(1)(a)(ii) awe.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

Hi all,

Apologies, I can confirm that Kevin Mulvahil from SEALS withdrew his application for review and has accepted the LECR Impact level 3.

From: Kevin Mulvahil <kevin@sealivestock.com.au>
Sent: Thursday, 26 November 2020 1:47 PM
To: s. 22(1)(a)(ii) @awe.gov.au
Subject: RE: Review of impact Rating LNC 11583 [SEC=UNCLASSIFIED]

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

Letting you know that I will not be following through with this request to have the level 3 impact altered. I am not at all conceding that the RVO is correct, at this point in time it is best to move on. Neither will I be making a formal complaint about some incorrect statements she has recently made, that were heard by a number of people.

Regards

Kevin Mulvahil
General Manager



South East Asian Livestock Services Pty. Ltd.
 AUSTRALIAN LIVESTOCK MARKETING & EXPORTER



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

Principal Veterinary Officer, Director | Live Animals – North | Phone s. 22(1)(a)(ii) | s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 Veterinary and Export Meat Branch | Exports and Veterinary Services Division
 GPO Box 858, Canberra ACT 2601, Australia

awe.gov.au



From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Thursday, 10 December 2020 12:15 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>;
 s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>
Cc: s. 22(1)(a)(ii) @awe.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

H ^{s. 22(1)(a)(ii)}

I am not aware of the outcome of this LECR review. The review request went to ^{s. 22(1)(a)(ii)}
^{s. 22(1)(a)(ii)} are you able to advise on the outcome of this review?

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
 Veterinary and Export Meat Group | Live Animals
 Export and Veterinary Services
 Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 24 Fricker Road, Perth International Airport, WA 6105
 GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: s. 22(1)(a)(ii)
Sent: Thursday, 10 December 2020 8:11 AM
To: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@awe.gov.au](mailto:s.22(1)(a)(ii)@awe.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: SEALS IR review? [SEC=OFFICIAL]

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

As discussed with ^{s. 22(1)(a)(ii)} last night, we were wondering what became of the 'review request' from SEALS following the IR 3 where the animals were jammed into pens as loaded and photographed by the certifying officer?

I recall that it was being discussed by s. 22(1)(a)(ii) at one point but we hadn't heard the outcome.

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

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

From: s. 22(1)(a)(ii)
Sent: Monday, 16 November 2020 3:55 PM
To: s. 22(1)(a)(ii)
Subject: For our discussion - SEALS [SEC=OFFICIAL]

SEALS - Reasons for impact levels

11728 – IL2 - Issues with NVD and VD not being signed by the vendor but another party (agent) and the NVD and VD not being dated as to the date of departure from the property

11831 – IL3 - RVO on-board inspections on 11/10/2020 identified multiple non-compliance issues. The most serious non-compliance identified onboard the vessel was the overstocking of cattle loaded on 2 decks, being deck 1 and deck 4. On deck 1, pen 117-118 housing horned line was over stocked with 23 animals unable to move. On deck 4, pen 17-18 was significantly over stocked with 3 animals down and unable to rise due to the stocking density. This is a failure to comply with the onboard space requirements identified in ASEL, the load/ stowage plan as well as creating serious animal welfare concerns.

Further issues identified on board were:

- Deck 3 Hospital pen filled with cattle- this is required to be empty and not loaded with cattle.
- Feed stacked 3-4 bags deep in both isles of the vessels on deck 4 and deck 5.
- On decks 5 (pen 19) and deck 2, 2x horned animal was not separated from non-horned lines and was loaded in a non-horned pen. This is non-compliant with your Long horned management plan and ASEL standard 4, Div 2, S4.11 (pg 78).

Issues were also identified during the land-based, pre-export inspection. These are:

- The RVO was not provided with the AAV's Reject Management Plan (reject list) to undertake their inspection at Noonamah Export Yards on 10/10/20 at 11.40am. This is a requirement of the RVO inspection and in the situation where electronic documents are not able to be presented to the RVO, prior to or at the RP, a hard copy of this Reject Management Plan must be presented to the RVO for their inspection to be undertaken. Failure to do so is non-compliance with the requirements for management of reject animals.
- Long-horned animals (>12cm horn length) at Noonamah Export Yards Animals were not removed from the consignment and separated into long-horned lines, as required in the Long-horned management plan and ASEL standard 1, Div 2, S1.15(a) (pg 30).
- There was a failure at the RP to isolate and remove from the consignment the long horned animals at Noonamah Export Yards, both prior to and after RVO inspections. These animals were not removed prior to loading, as was required and identified by the RVO at the pre-export inspection. This is non-compliant with long-horned management plan and ASEL standard 1, Div 2, S1.15(a) (pg 30), as well as a failure to follow the direction of an authorised officer.

11836 – IL2 - The issues identified included:

- During livestock inspections, the RVO noted that approximately 275 head of bulls had been prepared for export and were included in the consignment. However, bulls as a commodity had not been listed, or approved for export on the NOI. An urgent NOI variation, reassessment and re-approval was required in order for the export to proceed.
- Various supporting documents were incomplete or inaccurate and required amendments. CSEP- after the NOI variation was Approved, the RVO was required to request bulls be added to the CSEP in order to better reflect the different commodities of livestock intended for exported. PIC – QCEA0143 – VD: No LNC number or Country Protocol listed. Property arrival date listed as 25/10/2020. To qualify as POO, this date needs to be at least 30 days prior to leaving for the RP. PIC – QDME1171 – VD: No LNC number

or Country Protocol listed. Property arrival date was not listed. PIC – QHME0168 – VD: No LNC number or Country Protocol listed. PIC – QIAY0109 – NVD: Part A, Question 8 not answered. VD: No LNC number or Country Protocol listed. Pregnancy declaration: Indonesia was listed as export destination, No LNC or tabled summary description of females, Part (1) not completed. PIC – QAHB0236 – VD: No LNC number or Country Protocol listed. Property arrival date listed as 24/10/2020. To qualify as POO, this date needs to be at least 30 days prior to leaving for the RP.

- Pregnancy declaration: Indonesia is listed as export destination. No LNC number. Part (2) had May 2020, listed as the anticipated date of export. Preliminary TX plan declaration: Incorrect LNC number. Travel plan declaration: Incorrect LNC number, incorrect port of departure listed, incorrect country of discharge listed, incorrect vessel identification (Auroch), incorrect Transport Operator. Veterinary equipment list: Incorrect LNC listed

Once identified as incomplete or inaccurate by the RVO, all documents were provided for reassessment within 24 hours.

11869 – IL3 - Non-compliance with the Buffalo Management Plan in your Approved Arrangement. This plan requires that buffalo are vaccinated with Bovilis MH+IBR booster upon induction to RP. Documentation provided in the form of vaccine treatment declarations for animals held at Noonamah Export Yards and Coomalie Holding Depot indicate non-compliance with this requirement. Buffalo in these yards have been declared to be vaccinated on load-out onto trucks (for leaving the RP travelling to wharf for vessel loading) and there is no treatment declaration for vaccines at induction. See below declaration uploaded onto TRACE.

SEALS BUFFALO TREATMENTS DECLARATION						
LNC	11869	AUROCH				
Initial Injections						
Property	Date of Injection	Product	Total hd	B/N	Expiry	
Koolpinyah	6/10/2020	Bovilius MH + IBR	246	2017002	Sep-21	
Carmor Plains	11/10/2020	Bovilius MH + IBR	333	2017002	Sep-21	
Milkwood	13/10/2020	Bovilius MH + IBR	13	2017002	Sep-21	
Booster Injections @ Loadout						
Noonamah Export Yard		Bovilius MH + IBR		2017503	Sep-21	
Coomalie Export Yards		Bovilius MH + IBR		2017503	Sep-21	

1. Pregnant animals:
 - Pregnancy Testing Declaration for Carmor Plains buffalo identifies that these animals were pregnancy tested and determined to be not detectably pregnant (Section 1 of the declaration).
 - The tag listed presented for these animals, signed by Hamish Brett and pregnancy tested 18/10/20, identifies “300 hd NDP- 5m PTIC”. This acronym is interpreted to be “300 head not detectably pregnant- 5 months pregnancy test in calf”.

Pregnancy testing requirements for buffalo are detailed in ASEL 3.0 S1.2.6 - which requires certification as pregnant, number of days pregnant, date of procedure and NLIS number.

The non-compliances associated with the pregnant buffalo in this consignment are:

- Inclusion of pregnant buffalo was not identified as part of the consignment NOI.
- Pregnancy declaration documents were provided identifying the animals were pregnancy tested and identified to be not detectably pregnant.
- NLIS tag lists identifying pregnant animals contained within the consignment, in contradiction of pregnancy declaration.

- Non-compliance with pregnancy declaration requirements- being number of days pregnant and not identifying the corresponding NLIS number for the pregnant animals.
 - Pregnant animals were not held separately from the non-pregnant animals in the RP.
 - Vessel load plan did not identify the classes of animal or separation requirements for the pregnant buffalo in separation to the non-pregnant animals on the boat.
2. AAV unable to board vessel due to loss of passport. This absence of an AAV able to board the vessel is not compliant with ASEL or the Buffalo Management Plan.
 3. The Buffalo Management Plan identifies the requirement of 2 accredited stockmen accompanying the voyage and the documentation assessed identified only 1 accredited stockman accompanying the consignment.

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch

T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

From: s. 22(1)(a)(ii)
Sent: Friday, 23 October 2020 1:43 PM
To: s. 22(1)(a)(ii)
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]
Attachments: Deck 4 no 2.JPG; Deck 5 horned .JPG; Deck 4 overstocked.JPG; Deck1 overstocked horned.jpg; Deck 3 hospital pen.JPG; Deck 2 horned 216.JPG; Deck 4 overstocked 2.JPG

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch

T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

From: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Sent: Monday, 19 October 2020 11:52 PM
To: Live Stock Exports <livestockexp@agriculture.gov.au>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.a](mailto:s.22(1)(a)(ii)@agriculture.gov.a)>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

Hi s. 22(1)(a)(ii) and team

Please note that SEALS received a LECR rating 3 for their recent consignment ex Darwin, LNC 11831.
For your attention and action as necessary.

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
Veterinary and Export Meat Group | Live Animals
Exports and Veterinary Services Division
Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
24 Fricker Road, Perth International Airport, WA 6105
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Sunday, 18 October 2020 7:15 PM

To: s. 22(1)(a)(ii) [@agriculture.gov.au](mailto:)>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

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

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

From: Live Stock Exports
Sent: Wednesday, 21 October 2020 4:04 PM
To: s. 22(1)(a)(ii)
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]
Attachments: Deck 4 no 2.JPG; Deck 5 horned .JPG; Deck 4 overstocked.JPG; Deck1 overstocked horned.jpg; Deck 3 hospital pen.JPG; Deck 2 horned 216.JPG; Deck 4 overstocked 2.JPG

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch
T s. 22(1)(a)(ii) | **E** livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

From: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Sent: Monday, 19 October 2020 11:52 PM
To: Live Stock Exports <livestockexp@agriculture.gov.au>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

Hi s. 22(1)(a)(ii) and team

Please note that SEALS received a LECR rating 3 for their recent consignment ex Darwin, LNC 11831. For your attention and action as necessary.

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
Veterinary and Export Meat Group | Live Animals
Exports and Veterinary Services Division
Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
24 Fricker Road, Perth International Airport, WA 6105
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Sunday, 18 October 2020 7:15 PM

To: s. 22(1)(a)(ii) [@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

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

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

From: s. 22(1)(a)(ii)
Sent: Tuesday, 27 October 2020 12:51 AM
To: s. 22(1)(a)(ii) Live Stock Exports
Subject: RE: SEALS' performance level - receipt of IL3 rating [SEC=UNCLASSIFIED]

Hi ^{s. 22(1)(a)(ii)}

Livestock VO's have been notified.

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
 Veterinary and Export Meat Group | Live Animals
 Exports and Veterinary Services Division
 Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 24 Fricker Road, Perth International Airport, WA 6105
 GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Friday, 23 October 2020 12:53 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>
Cc: s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>; Live Stock Exports <livestockexp@agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: SEALS' performance level - receipt of IL3 rating [SEC=UNCLASSIFIED]

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

South East Asian Livestock Services Pty Ltd (SEALS) have received an impact level 3 (IL3) for their consignment of LNC-11831. An audit will be scheduled immediately with AAG to review the issues with the consignment.

SEALS' performance level has now dropped to a performance level 1 and they have been notified that as per the Performance and Compliance Guidelines, any consignments which are exported prior to the audit (after today) will require all livestock and documentation to be inspected and verified until the audit is complete and the effectiveness of the approved arrangement (AA) can be verified.

SEAL's licence on TRACE has been updated to state that they have moved down to a performance level 1 following this IL3, and that all livestock and documentation will need to be inspected during the interim period until their AA audit has been completed. Appreciate if you could please send out an email to all RO's notifying them of this change.

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch
 T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

From: s. 22(1)(a)(ii)
Sent: Wednesday, 28 October 2020 3:37 PM
To: s. 22(1)(a)(ii)
Subject: RE: SEALS - Performance Cycle Results [SEC=OFFICIAL]

Thanks – much appreciated.

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

From: s. 22(1)(a)(ii) <@agriculture.gov.au>
Sent: Wednesday, 28 October 2020 3:32 PM
To: s. 22(1)(a)(ii) <@agriculture.gov.au>
Subject: FW: SEALS - Performance Cycle Results [SEC=OFFICIAL]

FYI – SEALS response to IL3.

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

Acting Assistant Director | Live Animal Exports | 📞 s. 22(1)(a)(ii) |

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

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

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

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

From: s. 22(1)(a)(ii)
Sent: Monday, 16 November 2020 3:55 PM
To: s. 22(1)(a)(ii)
Subject: For our discussion - SEALS [SEC=OFFICIAL]

SEALS - Reasons for impact levels

11728 – IL2 - Issues with NVD and VD not being signed by the vendor but another party (agent) and the NVD and VD not being dated as to the date of departure from the property

11831 – IL3 - RVO on-board inspections on 11/10/2020 identified multiple non-compliance issues. The most serious non-compliance identified onboard the vessel was the overstocking of cattle loaded on 2 decks, being deck 1 and deck 4. On deck 1, pen 117-118 housing horned line was over stocked with 23 animals unable to move. On deck 4, pen 17-18 was significantly over stocked with 3 animals down and unable to rise due to the stocking density. This is a failure to comply with the onboard space requirements identified in ASEL, the load/ stowage plan as well as creating serious animal welfare concerns.

Further issues identified on board were:

- Deck 3 Hospital pen filled with cattle- this is required to be empty and not loaded with cattle.
- Feed stacked 3-4 bags deep in both isles of the vessels on deck 4 and deck 5.
- On decks 5 (pen 19) and deck 2, 2x horned animal was not separated from non-horned lines and was loaded in a non-horned pen. This is non-compliant with your Long horned management plan and ASEL standard 4, Div 2, S4.11 (pg 78).

Issues were also identified during the land-based, pre-export inspection. These are:

- The RVO was not provided with the AAV's Reject Management Plan (reject list) to undertake their inspection at Noonamah Export Yards on 10/10/20 at 11.40am. This is a requirement of the RVO inspection and in the situation where electronic documents are not able to be presented to the RVO, prior to or at the RP, a hard copy of this Reject Management Plan must be presented to the RVO for their inspection to be undertaken. Failure to do so is non-compliance with the requirements for management of reject animals.
- Long-horned animals (>12cm horn length) at Noonamah Export Yards Animals were not removed from the consignment and separated into long-horned lines, as required in the Long-horned management plan and ASEL standard 1, Div 2, S1.15(a) (pg 30).
- There was a failure at the RP to isolate and remove from the consignment the long horned animals at Noonamah Export Yards, both prior to and after RVO inspections. These animals were not removed prior to loading, as was required and identified by the RVO at the pre-export inspection. This is non-compliant with long-horned management plan and ASEL standard 1, Div 2, S1.15(a) (pg 30), as well as a failure to follow the direction of an authorised officer.

11836 – IL2 - The issues identified included:

- During livestock inspections, the RVO noted that approximately 275 head of bulls had been prepared for export and were included in the consignment. However, bulls as a commodity had not been listed, or approved for export on the NOI. An urgent NOI variation, reassessment and re-approval was required in order for the export to proceed.
- Various supporting documents were incomplete or inaccurate and required amendments. CSEP- after the NOI variation was Approved, the RVO was required to request bulls be added to the CSEP in order to better reflect the different commodities of livestock intended for exported. PIC – QCEA0143 – VD: No LNC number or Country Protocol listed. Property arrival date listed as 25/10/2020. To qualify as POO, this date needs to be at least 30 days prior to leaving for the RP. PIC – QDME1171 – VD: No LNC number

or Country Protocol listed. Property arrival date was not listed. PIC – QHME0168 – VD: No LNC number or Country Protocol listed. PIC – QIAY0109 – NVD: Part A, Question 8 not answered. VD: No LNC number or Country Protocol listed. Pregnancy declaration: Indonesia was listed as export destination, No LNC or tabled summary description of females, Part (1) not completed. PIC – QAHB0236 – VD: No LNC number or Country Protocol listed. Property arrival date listed as 24/10/2020. To qualify as POO, this date needs to be at least 30 days prior to leaving for the RP.

- Pregnancy declaration: Indonesia is listed as export destination. No LNC number. Part (2) had May 2020, listed as the anticipated date of export. Preliminary TX plan declaration: Incorrect LNC number. Travel plan declaration: Incorrect LNC number, incorrect port of departure listed, incorrect country of discharge listed, incorrect vessel identification (Auroch), incorrect Transport Operator. Veterinary equipment list: Incorrect LNC listed

Once identified as incomplete or inaccurate by the RVO, all documents were provided for reassessment within 24 hours.

11869 – IL3 - Non-compliance with the Buffalo Management Plan in your Approved Arrangement. This plan requires that buffalo are vaccinated with Bovilis MH+IBR booster upon induction to RP. Documentation provided in the form of vaccine treatment declarations for animals held at Noonamah Export Yards and Coomalie Holding Depot indicate non-compliance with this requirement. Buffalo in these yards have been declared to be vaccinated on load-out onto trucks (for leaving the RP travelling to wharf for vessel loading) and there is no treatment declaration for vaccines at induction. See below declaration uploaded onto TRACE.

SEALS BUFFALO TREATMENTS DECLARATION						
LNC	11869	AUROCH				
Initial Injections						
Property	Date of Injection	Product	Total hd	B/N	Expiry	
Koolpinyah	6/10/2020	Bovilius MH + IBR	246	2017002	Sep-21	
Carmor Plains	11/10/2020	Bovilius MH + IBR	333	2017002	Sep-21	
Milkwood	13/10/2020	Bovilius MH + IBR	13	2017002	Sep-21	
Booster Injections @ Loadout						
Noonamah Export Yard		Bovilius MH + IBR		2017503	Sep-21	
Coomalie Export Yards		Bovilius MH + IBR		2017503	Sep-21	

1. Pregnant animals:

- Pregnancy Testing Declaration for Carmor Plains buffalo identifies that these animals were pregnancy tested and determined to be not detectably pregnant (Section 1 of the declaration).
- The tag listed presented for these animals, signed by Hamish Brett and pregnancy tested 18/10/20, identifies “300 hd NDP- 5m PTIC”. This acronym is interpreted to be “300 head not detectably pregnant- 5 months pregnancy test in calf”.

Pregnancy testing requirements for buffalo are detailed in ASEL 3.0 S1.2.6 - which requires certification as pregnant, number of days pregnant, date of procedure and NLIS number.

The non-compliances associated with the pregnant buffalo in this consignment are:

- Inclusion of pregnant buffalo was not identified as part of the consignment NOI.
- Pregnancy declaration documents were provided identifying the animals were pregnancy tested and identified to be not detectably pregnant.
- NLIS tag lists identifying pregnant animals contained within the consignment, in contradiction of pregnancy declaration.

- Non-compliance with pregnancy declaration requirements- being number of days pregnant and not identifying the corresponding NLIS number for the pregnant animals.
 - Pregnant animals were not held separately from the non-pregnant animals in the RP.
 - Vessel load plan did not identify the classes of animal or separation requirements for the pregnant buffalo in separation to the non-pregnant animals on the boat.
2. AAV unable to board vessel due to loss of passport. This absence of an AAV able to board the vessel is not compliant with ASEL or the Buffalo Management Plan.
 3. The Buffalo Management Plan identifies the requirement of 2 accredited stockmen accompanying the voyage and the documentation assessed identified only 1 accredited stockman accompanying the consignment.

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch

T s. 22(1)(a)(ii) | E livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

From: s. 22(1)(a)(ii)
Sent: Wednesday, 28 October 2020 3:32 PM
To: s. 22(1)(a)(ii)
Subject: FW: SEALS - Performance Cycle Results [SEC=OFFICIAL]
Attachments: 59818090_1 - LNC 11831 correspondence.PDF; 59783850_4 - Email - Assistant Secretary - Review of consignment impact level rating for LNC 11831.pdf

FYI – SEALS response to IL3.

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

Acting Assistant Director | Live Animal Exports | 📞 s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

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

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

From: s. 22(1)(a)(ii)
Sent: Saturday, 31 October 2020 1:17 PM
To: s. 22(1)(a)(ii)
Subject: FW: SEALS Shipments [SEC=UNCLASSIFIED]

FYI

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

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

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

From: LAE Compliance
Sent: Wednesday, 18 November 2020 10:01 AM
To: s. 22(1)(a)(ii)
Subject: FW: SEALS Shipments [SEC=UNCLASSIFIED]

Follow Up Flag: Follow up
Flag Status: Completed

FYI

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

Senior Technical Officer | Regulatory Performance | s. 22(1)(a)(

Department of Agriculture, Water and the Environment
Live Animal Export Branch | Plant and Live Animal Exports Division
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

awe.gov.au

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

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

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

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

From: s. 22(1)(a)(ii) @awe.gov.au>
Sent: Wednesday, 18 November 2020 9:14 AM
To: s. 22(1)(a)(ii)
Subject: FW: SEALS Shipments [SEC=UNCLASSIFIED]

Follow Up Flag: Follow up
Flag Status: Completed

fyi

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

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

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

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

From: s. 22(1)(a)(ii)
Sent: Wednesday, 21 October 2020 4:10 PM
To: s. 22(1)(a)(ii)
Cc:
Subject: FW: URGENT - consignment impact level rating review request timing [MCR-W.FID3960208] [SEC=UNCLASSIFIED]
Attachments: Performance Management and Compliance Guidelines.DOC
Importance: High

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

As discussed. Could you please call s. 22(1)(a)(ii) re: giving SEALS an extension to the 10 day timeframe for reviewing their impact level rating.

Thanks

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

From: Live Stock Exports <livestockexp@agriculture.gov.au>
Sent: Wednesday, 21 October 2020 3:40 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au
Cc: s. 22(1)(a)(ii) @agriculture.gov.au
Subject: FW: URGENT - consignment impact level rating review request timing [MCR-W.FID3960208] [SEC=UNCLASSIFIED]
Importance: High

FYI – discussing with s. 22(1)(a) now

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch
T s. 22(1)(a)(ii) | **E** livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

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

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

From: animalexpoint
Sent: Thursday, 15 October 2020 6:39 PM
To: s. 22(1)(a)(ii)
Subject: Fwd: LNC 11831 LECR level 3 [SEC=OFFICIAL]

Follow Up Flag: Follow up
Flag Status: Flagged

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

Department of Agriculture, Water & the Environment

Begin forwarded message:

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

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















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

From: animalexpoint
Sent: Friday, 16 October 2020 7:25 AM
To: s. 22(1)(a)(ii)
Cc:
Subject: Fwd: LNC 11831 LECR level 3 [SEC=OFFICIAL]

s. 22(1)(a)(ii) just confirming the photos are attached to LECR as below. The may not have attached as I'm forwarding off my phone email?

s. 22(1)(a)(ii)
Department of Agriculture, Water & the Environment

Begin forwarded message:

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

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















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

From: s. 22(1)(a)(ii)
Sent: Tuesday, 13 October 2020 1:56 PM
To: s. 22(1)(a)(ii)
Subject: LNC 11831 SEALS- Aurochs LECR letter [SEC=OFFICIAL]
Attachments: SEALS 11831.docx; Deck 4 no 2.JPG; Deck 4 overstocked 2.JPG; Deck 4 overstocked.JPG; Deck 4.JPG; Deck 2 horned 116 id.JPG; Deck 2 horned 216.JPG; Deck 2 Horned.JPG; Deck 3 hospital pen.JPG

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

Hi
Draft letter with attached photos.

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

Regional Veterinary Officer
Veterinary and Export Meat Group | Live Animals
Biosecurity Operations Division
Phons. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
1 Pedersen Rd Eaton NT 0821
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

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

From: s. 22(1)(a)(ii)
Sent: Tuesday, 6 October 2020 1:53 PM
To: s. 22(1)(a)(ii)
Subject: Conversation with s. 22(1)(a)(ii)

s. 22(1)(a)(ii) 11:42 AM:

11831 QA'd - comments in J:Dive

s. 22(1)(a)(ii) 11:42 AM:

Thanks Geoff! :)

s. 22(1)(a)(ii) 1:01 PM:

Hey ^{s. 22(1)(a)(ii)} just responding to your comments on my NOI. Don't need to follow up the open ESCAS investigations with the ESCAS team as they are to unrelated markets so I'll just follow up on the Brunei one

s. 22(1)(a)(ii) 1:02 PM:

As for the voyage data, there was no data for the nine eagle but there was for the Finola Darwin to Muara port in Brunei which is 8.8 days and they have 8 on TRACE

s. 22(1)(a)(ii) 1:02 PM:

as per the email about when to go back if there's no data, it's close enough even though it's a different vessel so I have no concerns :)

s. 22(1)(a)(ii) 1:41 PM:

Hi ^{s. 22(1)(a)(ii)} No worries. Thanks for explaining this to me. :-)

s. 22(1)(a)(ii) 1:41 PM:

No problem :)

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

From: s. 22(1)(a)(ii)
Sent: Monday, 26 October 2020 10:45 AM
To: IO.Reporting
Cc: s. 22(1)(a)(ii)
Subject: LNC-011831 SEALS - Nine Eagle. [SEC=OFFICIAL]

Follow Up Flag: Follow up
Flag Status: Completed

Hi,

Just an FYI regarding the above consignment.

SEALS have uploaded masters report and EOV report yesterday afternoon which shows 1548 cattle were loaded 1540 head unloaded with 5 voyage mortalities (0.32%) – Voyage was less than 10 days

They have uploaded a discrepancy report showing a variance of 3 heads.

Should these 3 heads have been mortalities then the voyage would have been reportable $8/1548 = 0.52\%$

I have given the Master a serve for not emailing a direct copy of the AMSA report to us and AMSA because he has recorded incorrect exporter and made no reference to the 3 head discrepancy in his report.

I am happy to request further details from SEALS about what steps they have taken to identify the 3 missing animals unless you guys wish to take up this matter.

I have copied ^{s. 22(1)(a)(ii)} in on this email given his current compliance issues project on SEALS.

Regards

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

Business Support Officer
Phone s. 22(1)(a)(ii)
Department of Agriculture, Water and the Environment
Operations and Governance | Live Animal Export
18 Marcus Clarke Street Canberra ACT 2601
GPO Box 858 Canberra ACT 2601 Australia
awe.gov.au

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

From: s. 22(1)(a)(ii)
Sent: Tuesday, 20 October 2020 8:46 AM
To: s. 22(1)(a)(ii)
Cc: animalexpoint
Subject: RE: LNC 11831 LECR level 3 [SEC=OFFICIAL]

Wow,

Thanks for this – has there been any response from SEALS?

Please cc me to any SEALS related issues, no matter how minor.

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

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Tuesday, 20 October 2020 12:19 AM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

As requested, please find the recent LECR advice issued to SEALS. This was a LECR level 3, with some serious issues at loading of overcrowding and failure to follow the load plan.

s. 22(1)(a)(ii) dealt with this consignment, so if you require further details they would be able to provide them.

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
Veterinary and Export Meat Group | Live Animals
Exports and Veterinary Services Division
Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
24 Fricker Road, Perth International Airport, WA 6105
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Sunday, 18 October 2020 7:15 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Thursday, 15 October 2020 9:09 AM

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

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

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

From: s. 22(1)(a)(ii)
Sent: Sunday, 18 October 2020 1:47 AM
To: animalexpoint
Cc: s. 22(1)(a)(ii)
Subject: RE: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

Thanks

When you get onto your computer, can you please forward the sent email with the pics attached so I can send onto the relevant people.

Thanks.

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
Veterinary and Export Meat Group | Live Animals
Exports and Veterinary Services Division
Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
24 Fricker Road, Perth International Airport, WA 6105
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Friday, 16 October 2020 4:25 AM
To: s. 22(1)(a)(ii) @agriculture.gov.au
Cc: s. 22(1)(a)(ii) @agriculture.gov.au
Subject: Fwd: LNC 11831 LECR level 3 [SEC=OFFICIAL]

s. 22(1)(a)(ii) just confirming the photos are attached to LECR as below. The may not have attached as I'm forwarding off my phone email?

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

Department of Agriculture, Water & the Environment

Begin forwarded message:

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

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

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















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

From: animalexpoint
Sent: Friday, 16 October 2020 7:25 AM
To: s. 22(1)(a)(ii)
Cc:
Subject: Re: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

sent this LECR while she was in this morning. I'll have to check on my computer to see if photos are attached. I'm not sure? s. 22
Otherwise I've cc'd (1)(a)(ii) in to confirm.
Thanks, ii)

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

Department of Agriculture, Water & the Environment

On 15 Oct 2020, at 10:46 pm, s. 22(1)(a)(ii) @agriculture.gov.au> wrote:

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

Did you end up attaching the photos on this LECR?
If so, can you forward the email with the photos attached. Thanks.

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
Veterinary and Export Meat Group | Live Animals
Exports and Veterinary Services Division
Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
24 Fricker Road, Perth International Airport, WA 6105
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Thursday, 15 October 2020 3:39 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: Fwd: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

Department of Agriculture, Water & the Environment

Begin forwarded message:

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

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















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

From: s. 22(1)(a)(ii) @agriculture.gov.au >
Sent: Thursday, 5 November 2020 7:25 PM
To: s. 22(1)(a)(ii)
Subject: Re: SEALS - Performance Cycle Results [SEC=OFFICIAL]

I think the program is aware of all the ongoing issues with SEALS s. 22(1)(a)(ii) is looking into it.

Thanks for talking to Kevin - I did call him back just after that.

From: s. 22(1)(a)(ii) @awe.gov.au >
Sent: Thursday, November 5, 2020 5:22:44 PM
To: s. 22(1)(a)(ii) @awe.gov.au >
Subject: FW: SEALS - Performance Cycle Results [SEC=OFFICIAL]

For your update, I have touched base with Kevin Mulvahil this afternoon however he was waiting for call back from you about a buffalo management plan, so I said I would speak to him in the morning. He is not happy as there is a Townsville LECR level 2 coming his way too.

I just wonder whether we should be inviting s. 22(1)(a)(ii) in an overall approach with this as it seems they are getting a few serious things wrong.

Happy to chat tomorrow.

Cheers

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

Principal Veterinary Officer, Director | Live Animals – North | Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 Veterinary and Export Meat Branch | Exports and Veterinary Services Division
 GPO Box 858, Canberra ACT 2601, Australia

awe.gov.au



From: s. 22(1)(a)(ii)
Sent: Wednesday, 28 October 2020 2:59 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au >; s. 22(1)(a)(ii) @agriculture.gov.au >
Cc: s. 22(1)(a)(ii) @agriculture.gov.au >; s. 22(1)(a)(ii) @agriculture.gov.au >; Live Stock Exports <livestockexp@agriculture.gov.au>
Subject: FW: SEALS - Performance Cycle Results [SEC=OFFICIAL]

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

s. 22(1)(a)(ii) absence I am sending you SEALS' review of the consignment impact level rating for LNC-11831.

Kind regards

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

Acting Assistant Director | Live Animal Exports | 📞 s. 22(1)(a)(ii) |

Department of Agriculture, Water and the Environment
18 Marcus Clarke Street, Canberra ACT 2601 Australia
GPO Box 858 Canberra ACT 2601 Australia

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

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

!

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

From: s. 22(1)(a)(ii)
Sent: Tuesday, 20 October 2020 5:10 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii) animalexpnoit
Subject: RE: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

I ma not aware of a response from SEALS.

s. 22(1)(a)(ii) can you please advise if there has been a response?

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
 Veterinary and Export Meat Group | Live Animals
 Exports and Veterinary Services Division
 Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 24 Fricker Road, Perth International Airport, WA 6105
 GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Tuesday, 20 October 2020 5:46 AM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Cc: s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>;
 animalexpnoit <animalexpnoit@agriculture.gov.au>
Subject: RE: LNC 11831 LECR level 3 [SEC=OFFICIAL]

Wow,

Thanks for this – has there been any response from SEALS?

Please cc me to any SEALS related issues, no matter how minor.

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

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Tuesday, 20 October 2020 12:19 AM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

As requested, please find the recent LECR advice issued to SEALS. This was a LECR level 3, with some serious issues at loading of overcrowding and failure to follow the load plan.

s. 22(1)(a)(ii) in NT dealt with this consignment, so if you require further details they would be able to provide them.

Kind regards,

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

y Officer - West | Assistant Director
Veterinary and Export Meat Group | Live Animals
Exports and Veterinary Services Division
Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
24 Fricker Road, Perth International Airport, WA 6105
GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: animalexpoint <animalexpoint@agriculture.gov.au>
Sent: Sunday, 18 October 2020 7:15 PM
To: s. 22(1)(a)(ii) [@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: FW: LNC 11831 LECR level 3 [SEC=OFFICIAL]

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

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

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

From: s. 22(1)(a)(ii)
Sent: Thursday, 26 November 2020 12:15 PM
To: s. 22(1)(a)(ii)
Subject: RE: LNC-011831 Nine Eagle [SEC=OFFICIAL]

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

They never provided the files.

When I entered the EOVI I recorded the numbers provided in the EOVI report i.e. loaded 1548 unloaded 1540 mortality 5 variance on unloading 3.

I can email them and request an update which means they will have to provide an amended EOVI or shall I leave it as is?

I did provide a copy of email to s. 22(1)(a)(ii) & IO reporting team who handle the voyage reporting issues but they never responded to me if they took it further.

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

From: s. 22(1)(a)(ii)
Sent: Thursday, 26 November 2020 11:41 AM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Cc: s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: FW: LNC-011831 Nine Eagle [SEC=OFFICIAL]

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

Just wondering if you ever got a response to this email and was the discrepancy sorted out?

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

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

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

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

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

From: s. 22(1)(a)(ii)
Sent: Friday, 11 December 2020 10:26 AM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii)
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

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

I think he responded to the email trail with the incorrect LNC title as this was an impact level 1.

The LNC he was referring to is the one which s. 22(1)(a)(ii) identified some severely cramped cattle on board the LNC 11831.

Thanks

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

Principal Veterinary Officer, Director | Live Animals – North | Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 Veterinary and Export Meat Branch | Exports and Veterinary Services Division
 GPO Box 858, Canberra ACT 2601, Australia

awe.gov.au



From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Friday, 11 December 2020 8:57 AM
To: s. 22(1)(a)(ii) @agriculture.gov.au>
Cc: s. 22(1)(a)(ii) @awe.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

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

Thanks for this which I will add to the SEALS file and the TRACE file.

I thought that SEALS had also contested the IR 3 that was given to 11831 when s. 22(1)(a)(ii) had gone on board and found animals jammed together in pens?

I may be quite wrong though.

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

From: s. 22(1)(a)(ii) @agriculture.gov.au>
Sent: Thursday, 10 December 2020 5:11 PM
To: s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>;
 s. 22(1)(a)(ii) @agriculture.gov.au>; s. 22(1)(a)(ii) @agriculture.gov.au>

Cc: s. 22(1)(a)(ii) <seals@awe.gov.au>; s. 22(1)(a)(ii) <seals@agriculture.gov.au>
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

Hi all,

Apologies, I can confirm that Kevin Mulvahil from SEALS withdrew his application for review and has accepted the LECR Impact level 3.

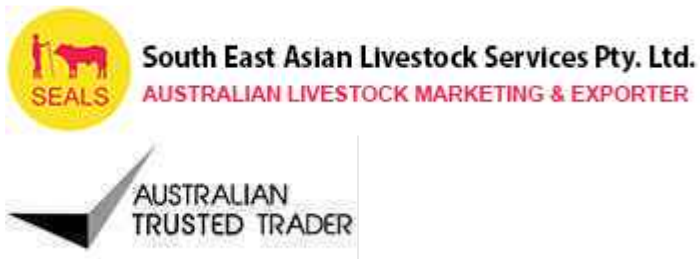
From: Kevin Mulvahil <kevin@sealivestock.com.au>
Sent: Thursday, 26 November 2020 1:47 PM
To: s. 22(1)(a)(ii) <seals@awe.gov.au>
Subject: RE: Review of impact Rating LNC 11583 [SEC=UNCLASSIFIED]

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

Letting you know that I will not be following through with this request to have the level 3 impact altered. I am not at all conceding that the RVO is correct, at this point in time it is best to move on. Neither will I be making a formal complaint about some incorrect statements she has recently made, that were heard by a number of people.

Regards

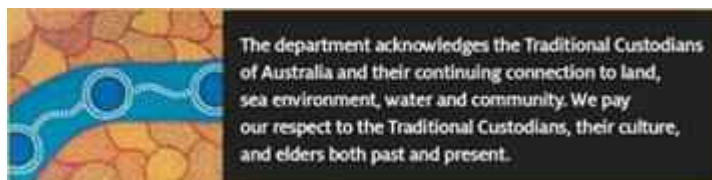
Kevin Mulvahil
General Manager



s. 22(1)(a)(ii)
Principal Veterinary Officer, Director | Live Animals – North | Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
Veterinary and Export Meat Branch | Exports and Veterinary Services Division
GPO Box 858, Canberra ACT 2601, Australia

awe.gov.au



From: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Sent: Thursday, 10 December 2020 12:15 PM
To: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>;
 s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@awe.gov.au](mailto:s.22(1)(a)(ii)@awe.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: RE: SEALS IR review? [SEC=OFFICIAL]

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

I am not aware of the outcome of this LECR review. The review request went to s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)> re you able to advise on the outcome of this review?

Kind regards,

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

Senior Veterinary Officer - West | Assistant Director
 Veterinary and Export Meat Group | Live Animals
 Export and Veterinary Services
 Phone s. 22(1)(a)(ii)

Department of Agriculture, Water and the Environment
 24 Fricker Road, Perth International Airport, WA 6105
 GPO Box 858, Canberra City ACT, 2601

awe.gov.au

From: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Sent: Thursday, 10 December 2020 8:11 AM
To: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
 s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Cc: s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@awe.gov.au](mailto:s.22(1)(a)(ii)@awe.gov.au)>; s. 22(1)(a)(ii) <[s.22\(1\)\(a\)\(ii\)@agriculture.gov.au](mailto:s.22(1)(a)(ii)@agriculture.gov.au)>
Subject: SEALS IR review? [SEC=OFFICIAL]

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

As discussed with s. 22(1)(a)(ii) last night, we were wondering what became of the 'review request' from SEALS following the IR 3 where the animals were jammed into pens as loaded and photographed by the certifying officer?

I recall that it was being discussed by s. 22(1)(a)(ii) at one point but we hadn't heard the outcome.
s. 22(1)(a)(ii)

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

From: s. 22(1)(a)(ii)
Sent: Friday, 23 October 2020 3:53 PM
To: Audit and Assurance – Workload Management
Cc: s. 22(1)(a)(ii) Live Stock Exports
Subject: SEALS - IL3 received - audit required [SEC=OFFICIAL]

Good afternoon Team,

SEALS have been issued an impact level 3 (IL3) for the consignment of LNC-11831.

In line with the Performance Management and Compliance Guidelines (the guidelines), an audit will need to be scheduled immediately for determining the non-compliance of the IL3 and to review the actions implemented by the exporter to prevent further non-compliances.

In the meantime, SEALS performance level will drop to performance level 1 with 100% animal and document inspection, and as per the guidelines, all consignments which are exported prior to this will require all livestock and all documentation to be inspected and verified until the audit is complete and the effectiveness of the AA can be verified. Please note that they have been informed of this decision.

As the IL3 closes the performance cycle please note the below consignments are in this performance cycle, which also should be considered during the audit.

LNC #	Date	Impact rating
11728	3/10/2020	Impact Level 2
11837	5/10/2020	Compliant/No Impact
11831	11/10/2020	Impact Level 3
11756	11/10/2020	Compliant/No Impact

Grateful if you could please let me know once a date for this audit has been scheduled with SEALS.

Kind regards,

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

Senior Technical Officer | Live Animal Export Operations and Governance | Live Animal Export Branch
T s. 22(1)(a)(ii) | **E** livestockexp@awe.gov.au

Department of Agriculture, Water and the Environment
 18 Marcus Clarke Street, Canberra ACT 2601 Australia
 GPO Box 858 Canberra ACT 2601 Australia