



**Australian Government**  
**Department of Agriculture**  
**and Water Resources**

# Animal welfare incident report

## Section A: General information

### Background

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

### Purpose of this report

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

### Your obligations

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

### Copy of this report must be provided to the:

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

### Incident reference number

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

## Section B: Incident details

### Description of the incident

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

**Nature of the incident**

(tick as appropriate)

Unable to walk on its own by bearing weight on all legs	s. 47G(1)(a)
Severely emaciated	
Visibly dehydrated	
Blind in both eyes	
Showing visible signs of severe injury or distress	
Suffering from conditions that are likely to increase pain and suffering as a result of the transport process	
Known to be or visually assessed as to be near (within two weeks of parturition) as specified in the species requirements of the land transport standards (LTS), unless time off water and journey is less than four hours duration to another property	
Other (add comment in the comments section below)	

**Comments**

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

**Chronological  
description of  
observations and  
events**

**Details of affected animal(s)**

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

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

**Condition of affected animal(s)**

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

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

**Property of origin**

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

**Sale yard details**

(if relevant)

<b>Date of sale</b>	
<b>PIC</b>	
<b>Property street address</b>	
<b>Telephone number</b>	

**Place where incident was detected**

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

**Section C: Transport details**

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

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

<b>Location</b>	s. 47G(1)(a)
<b>Duration</b>	
<b>Water availability</b>	

\*Provide the driver with a copy of **Section K: Privacy notice**.**Use of dogs for unloading of animals**

<b>Were dog(s) muzzled during unloading?</b>	s. 47G(1)(a)
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**Injuries sustained during transport**

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

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

**Section D: Photos and video of incident**

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

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

<b>Action taken</b>	<b>s. 47G(1)(a)</b>			
<b>Time and date of action</b>	<b>s. 47G(1)(a)</b>			

**Section F: Reporting of incident****Incident raised by**

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

**Incident reported to state/territory authority**

Name	Date

**Incident reported to OPV**

(where the incident report is raised by the establishment)

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

**Incident reported to area technical manager (ATM) by OPV**

ATM name	Date

**Incident reported to establishment management**

(where the incident report is raised by the OPV)

Name	Position	Date

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

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

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**Section H: Signatures**

(see Section K: Privacy notice before signing)

**Witness(es) of incident**

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

**Department of Agriculture and Water Resources officer**

Name	Position	Signature

**Official**

Name	Position	Signature

**Section I: Declaration**

(see **Section K: Privacy notice** before signing)

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

**Full name** \_\_\_\_\_ **Date** \_\_\_\_\_

**Position** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Section J: Checklist****Requirement**

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

## Section K: Privacy notice

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

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

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

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

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

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

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

Phone +61 2 6272 3933

Email [privacy@agriculture.gov.au](mailto:privacy@agriculture.gov.au)

Post Privacy Contact Officer

Department of Agriculture and Water Resources

GPO Box 858

Canberra ACT 2601





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

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



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



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**s. 47G(1)(a)**

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



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



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

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

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

0026 Slaughter floor process CTC – Monthly:

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

A

23/2/2021



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	<b>HORSE</b>	<b>s. 47G(1)(a), s. 47F(1)</b>	<small>s. 22(1)(a)(ii)</small>	
<b>0028</b>	<b>Animal handling CTC - Monthly</b>	<b>s. 22(1)(a)(ii)</b>	<small>s. 22(1)(a)(ii)</small>	<b>A 25/02/2021</b>
		<b>s. 47G(1)(a)</b>		



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

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

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



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	s. 22(1)(a)(ii)			
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Additional Comments:

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





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

Date	Number Slaughtered	Est Telephone Verification Yes/No	OPV Telephone Verification Yes/No	Comments
14/01/2020				<b>s. 47G(1)(a)</b>
21/01/2020				
04/02/2020				
18/02/2020				
03/03/2020				
10/03/2020				
24/03/2020				
06/04/2020				
21/04/2020				
24/04/2020				
05/05/2020				
19/05/2020				
02/06/2020				
15/06/2020				
30/06/2020				
13/07/2020				
28/07/2020				
11/08/2020				
25/08/2020				
08/09/2020				
06/10/2020				
20/10/2020				
03/11/2020				
17/11/2020				
01/12/2020				
01/12/2020				
15/12/2020				
15/12/2020				



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



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

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



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



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



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s. 47G(1)(a)

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



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

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

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

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

0026

**Slaughter floor process CTC – Monthly:  
 HORSE**

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

9/03/2021





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

**Additional Comments:**

1.



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



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**VERIFICATION FORM**

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

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



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**s. 47G(1)(a)**

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



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

			s. 22(1)(a)(ii)	A
				18/03/2021
0021	Trichinella testing - Weekly		s. 22(1)(a)(ii)	A
				23/03/2021
0022			s. 22(1)(a)(ii)	A
				26/03/2021
	EU segregation program - Weekly			



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



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



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

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

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





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



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	<b>s. 47G(1)(a), s. 47F(1)</b>			
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Additional Comments:

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

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



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**VERIFICATION FORM**

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

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



**Australian Government**  
**Department of Agriculture**  
**and Water Resources**

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



**Australian Government**  
**Department of Agriculture  
 and Water Resources**

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



**Australian Government**  
**Department of Agriculture  
 and Water Resources**

		<b>s. 22(1)(a)(ii)</b>		
0025	NVD - Weekly	<b>s. 47G(1)(a), s. 47F(1)</b>	<small>s. 22(1)(a)(ii)</small>	<b>A</b> <b>8/04/2021</b>



**Australian Government**  
**Department of Agriculture  
and Water Resources**

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

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**Australian Government**  
**Department of Agriculture  
 and Water Resources**

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





**Australian Government**  
**Department of Agriculture  
 and Water Resources**

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

Additional Comments:

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



## AUDIT REPORT

**Est/Name:** s. 47G(1)(a)

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

**Audit Type:** Periodic Audit (Multi)

**Report Status:** FINAL AUDIT REPORT

**Audit Period From:** 13/01/2021

**To:** 23/02/2021

### Audit Criteria:

Export Control Act  
Export Control (Meat and Meat Products) Orders 2005  
Australian Standard for the Hygienic Production of Meat and Meat Products for Human Consumption  
AS4696

### Audit Scope:

Audit Scope - Quality System Support  
Audit Scope - HACCP / Non conforming product  
Audit Scope - Good Hygienic Practice  
Audit Scope - Sanitation  
Audit Scope - Personnel hygiene  
Audit Scope - Chemicals  
Audit Scope - Pest control  
Audit Scope - Water  
Audit Scope - Approved suppliers  
Audit Scope - Structure and equipment  
Audit Scope - Product Supply Chain Integrity  
Audit Scope - Animal welfare and handling  
Audit Scope - Inspection

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

**Est Rating:**

**Est SCA Score:** s. 47G(1)(a)

### Audit Conclusion:

# s. 47G(1)(a)

The audit hours for charging

23rd February – Total of 7 hrs charged.



## **Audit Observations and Comments:**

### **0001, Quality System Support,**

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

s. 47G(1)(a)

### **0002, HACCP / Non conforming product,**

s. 47G(1)(a)

### **0003, Good Hygienic Practice,**

s. 47G(1)(a)

### **0004, Sanitation,**

s. 47G(1)(a)



s. 47G(1)(a)

**0005, Personal hygiene,**

s. 47G(1)(a)

**0006, Chemicals,**

s. 47G(1)(a)

**0007, Pest control,**

s. 47G(1)(a)

**0008, Water,**

s. 47G(1)(a)

**0009, Refrigeration,**

s. 47G(1)(a)

**0010, Approved suppliers,**

s. 47G(1)(a)

**0011, Structure and equipment,**

s. 47G(1)(a)

**0012, Product Supply Chain Integrity,**

s. 47G(1)(a)





**Australian Government**  
**Department of Agriculture**

## AUDIT REPORT

**Est/Name:** s. 47G(1)(a)

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

**Audit Type:** Periodic Audit (Multi)

**Report Status:** FINAL AUDIT REPORT

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

**To:** 24/03/2021

**Audit Criteria:**

Export Control Act

Export Control (Meat and Meat Products) Orders 2005

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

**Audit Scope:**

Audit Scope - Importing country requirements  
Audit Scope - Quality System Support  
Audit Scope - HACCP / Non conforming product  
Audit Scope - Good Hygienic Practice  
Audit Scope - Sanitation  
Audit Scope - Personnel hygiene  
Audit Scope - Chemicals  
Audit Scope - Pest control  
Audit Scope - Water  
Audit Scope - Approved suppliers  
Audit Scope - Structure and equipment  
Audit Scope - Product Supply Chain Integrity  
Audit Scope - Animal welfare and handling  
Audit Scope - Inspection  
Audit Scope - Refrigeration

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

**Audit Conclusion:**

# s. 47G(1)(a)

The audit hours chargeable:

24th March – From 8:00 am to 16:00



**Audit Observations and Comments:**

**0001, Quality System Support,**

s. 47G(1)(a)

**0002, HACCP / Non conforming product,**

s. 47G(1)(a)

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

**0004, Sanitation,**

s. 47G(1)(a)

**0005, Personal hygiene ,**

s. 47G(1)(a)



s. 47G(1)(a)

**0007, Pest control,**

s. 47G(1)(a)

**0008, Water,**

s. 47G(1)(a)

**0009, Refrigeration,**

s. 47G(1)(a)

**0010, Approved suppliers,**

s. 47G(1)(a)

**0011, Structure and equipment,**

s. 47G(1)(a)

**0012, Product Supply Chain Integrity,**

s. 47G(1)(a)

**0013, Importing country requirements,**

s. 47G(1)(a)







**Australian Government**  
**Department of Agriculture**

## AUDIT REPORT

**Est/Name:** s. 47G(1)(a)

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

**Audit Type:** Periodic Audit (Multi)

**Report Status:** FINAL AUDIT REPORT

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

**To:** 20/04/2021

### Audit Criteria:

Export Control Act  
Export Control (Meat and Meat Products) Rules.  
Australian Standard for the Hygienic Production of Meat and Meat Products for Human Consumption AS4696  
Importing Country Requirements

### Audit Scope:

Audit Scope - Department of Agriculture Notices  
Audit Scope - Importing country requirements  
Audit Scope - Quality System Support  
Audit Scope - HACCP / Non conforming product  
Audit Scope - Good Hygienic Practice  
Audit Scope - Sanitation  
Audit Scope - Personnel hygiene  
Audit Scope - Chemicals  
Audit Scope - Pest control  
Audit Scope - Water  
Audit Scope - Approved suppliers  
Audit Scope - Structure and equipment  
Audit Scope - Product Supply Chain Integrity  
Audit Scope - Animal welfare and handling  
Audit Scope - Inspection  
Audit Scope - Refrigeration

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

**Est Rating:**

**Est SCA Score:** s. 47G(1)(a)

**Audit Conclusion:**

# s. 47G(1)(a)



# s. 47G(1)(a)

Audit Time Charged –

20/04 – 8.15 to 14.15

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

New CARs:

# s. 47G(1)(a)

Overdue CARs:

s. 47G(1)(a)

CARs Not Closed But Not Yet Due:

# s. 47G(1)(a)

Audit Observations and Comments:

0001, Quality System Support,

# s. 47G(1)(a)

0002, HACCP / Non conforming product,

# s. 47G(1)(a)



**0003, Good Hygienic Practice,**

**s. 47G(1)(a)**

**0004, Sanitation,**

**s. 47G(1)(a)**

**0005, Personal hygiene,**

**s. 47G(1)(a)**

**0006, Chemicals,**

**s. 47G(1)(a)**

**0007, Pest control,**

**s. 47G(1)(a)**

**0008, Water,**

**s. 47G(1)(a)**

**0009, Refrigeration,**

**s. 47G(1)(a)**

**0010, Approved suppliers,**

**s. 47G(1)(a)**

**0011, Structure and equipment,**

**s. 47G(1)(a)**

**0012, Product Supply Chain Integrity,**

**s. 47G(1)(a)**



**Australian Government**  
**Department of Agriculture**

**0013, Importing country requirements,**

**s. 47G(1)(a)**

**0014, Animal welfare and handling,**

**s. 47G(1)(a)**

**0015, Inspection.**

**s. 47G(1)(a)**

**Auditors, Observers and Audit Participants:**

Position	Name
Lead Auditor	s. 22(1)(a)(ii)
Auditor	s. 22(1)(a)(ii) s. 22(1)(a)(ii)
Audit Observer	s. 22(1)(a)(ii)

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

Designation: Area Technical Manager

Signature:

Date:

22/04/21

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

Designation: On-Plant Vet

Signature: s. 47F(1)

Date:

22/4/21

**Company Representative:** s. 47F(1)

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

Designation: Oper M'ment & Meat Auth Sig

Signature:

**s. 47F(1)** e: 22/4/21



**Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING**

Week Ending: 28/02/2021

Meeting Date: 25/02/2021

Time: 13:00

s. 47G(1)(a)

Last Meeting Date: 18/02/2021

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

Attendance: s. 47F(1)

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

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

**Current CARs: One; New CARs: One; NCIs – Nil.**

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

Department of Agriculture Official Communication	Discussion/Corrective Actions/ comments
Department of Agriculture Management Issues	<u>New Issues</u>
Animal handling CTC – Monthly (25/2/21)	s. 47G(1)(a)
Slaughter floor process CTC – Monthly: BEEF (25/2/21)	<b>s. 22(1)(a)(ii)</b>



	s. 22(1)(a)(ii)
<b>Importing Country Requirments</b>	<b>s. 47G(1)(a), s. 47F(1)</b>
<b>Structure and Equipment</b>	<b>s. 47G(1)(a)</b>
<b>Carcase chiller process CTC – Monthly (18/2/21)</b>	
<b>AD hoc findings BR 17/2/21</b>	
<b>Non-Critical production and Ancillary area CTC – Monthly – 11/02/21)</b>	
<b>Load out chiller/freezer stores process and product CTC – Monthly (2/2/21).</b>	



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

**QSS**

**BR Process CTC – Monthly –  
(13/01/21)**

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

**Importing Country Requirements**

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

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

**QSS**

**GHP**

**S. 47G(1)(a)**





**Sanitation**

**S. 47G(1)(a)**

**Personal Hygiene**

**Chemicals**

**Pest Control**

**Refrigeration**

**Structure and Equipment**



PSCI	s. 47G(1)(a)
Structure and equipment	
Monthly Verification samples:-	
Product Hygiene Index/Post Mortem Verification	
Management Matters / Requests	

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

OPS Signature:

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

Date: 25/2/2021

Management Representative Signature:

s. 47F(1)

Date: 25/2/2021



**s. 47G(1)(a)**



**Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING**

Week Ending: 14/03/2021

Meeting Date: 15/03/2021

Time: 12:00

**s. 47G(1)(a)**

Last Meeting Date: 5/03/2021

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

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

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

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

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

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



s. 47G(1)(a)

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

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

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

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

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

SF Pre-Op (5/3/21)

PSCI



Animal handling CTC –  
Monthly (25/2/21)

**s. 47G(1)(a)**

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

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

Importing Country  
Requirments

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

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

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



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

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

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

**QSS**

**GHP**

**Sanitation**



**S. 47G(1)(a)**

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

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

**OPS Signature:**

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

Date: 9/3/2021

**Management Representative Signature:**

s. 47F(1)

Date: 9/3/2021





**Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING**

Week Ending: 04/04/2021

Meeting Date: 31/03/2021

Time: 12:00

s. 47G(1)(a)

Last Meeting Date: 11/03/2021

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

Attendance:

s. 47F(1)

s. 47F(1)

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

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

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



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

Department of Agriculture Official Communication	Discussion/Corrective Actions/ comments
Department of Agriculture Management Issues	<u>New Issues</u>
Environmental Hygiene & Amenities CTC (29/03/21)	<b>s. 47G(1)(a), s. 47F(1)</b>
Load-out & Chiller/Freezer Stores CTC (31/03/21)	
Pre-Op verification (30/03/21)	
Weasand Collection	



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

SF Pre-Op (5/3/21)

Importing Country  
/Requirements

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

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

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



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

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

QSS

GHP

Sanitation

Personal Hygiene

Structure and Equipment

Product Supply chain Integrity

Animal Welfare and Handling



**GHP**

**Sanitation**

**Personal Hygiene**

**Pest Control**

**Refrigeration**

**Structure and Equipment**

**Monthly Verification samples:-**

Product Hygiene Index/Post Mortem  
Verification

**S. 47G(1)(a)**



Management Matters / Requests

**s. 47G(1)(a)**

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

**OPS Signature:**

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

Date: 31/3/2021

**Management Representative Signature:**

s. 47F(1)

Date: 31/3/2021







**Department of Agriculture Meat Program WEEKLY MANAGEMENT MEETING**

Week Ending: 11/04/2021

Meeting Date: 14 or 16/04/2021

Time: 13:00

**s. 47G(1)(a)**

Last Meeting Date: 31/03/2021

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

Attendance: s. 47F(1)

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

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

**DA After-meeting notes**

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



# s. 47G(1)(a)

<p>NCI.MNC-2103-0142</p>		<p>29/03/21</p>	<p>12/05/21</p>	
<p>NCI.MNC-2103-0153</p>		<p>30/03/21</p>	<p>09/04/21</p>	

<p>Department of Agriculture Official Communication</p>	<p>Discussion/Corrective Actions/ comments</p>
<p>Department of Agriculture Management Issues</p>	<p><u>New Issues</u></p>
<p>Adhoc Findings Dated 12.04.21</p>	<h1>s. 47G(1)(a), s. 47F(1)</h1>



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

**Boning room process CTC –  
(6/4/21)**

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

**Ad Hoc Issues**

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

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



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

**Pre-Op verification (30/03/21)**

**Weasand Collection**

**SF Pre-Op (5/3/21)**

**Importing Country  
/Requirements**



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

<b>Carcass chiller process CTC – Monthly (18/2/21)</b>
<b>Non-Critical production and Ancillary area CTC – Monthly – 11/02/21)</b>
<b>Load out chiller/freezer stores process and product CTC – Monthly (2/2/21).</b>
<b>Environmental hygiene CTC – Monthly (3/2/21)</b>
<b>QSS</b>
<b>GHP</b>
<b>Sanitation</b>



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

**Personal Hygiene**

**Structure and Equipment**

**Product Supply chain Integrity**

**Animal Welfare and Handling**

**GHP**

**Sanitation**



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

Personal Hygiene			
Pest Control			
Refrigeration			
Structure and Equipment			
Monthly Verification samples:-			
Monthly MEVS monitoring verification checks			
Product Hygiene Index/Post Mortem Verification			
Management Matters / Requests			
Meat Notice/ MAA	Discussed with Company management	Amendment to SOP/AA – and date submitted to OPV	Submission to ATM for review and approval Date of ATM approval





MAA2116 Brazil: health certificate for beef (meat, meat products and edible offal) - UPDATE				
MAA2115 - United Kingdom - New deadline for the revision of export certification to Great Britain				
MAA2114 - China - Update on the use of the product description 'trimmings'				
s. 47G(1)(a)				
EUCAS cattle – NRS sample re-allocation	s. 22(1)(a)(ii)			
<b>Other</b>	<b>OPV – s. 47F(1) ; FSMA: s. 22(1)(a)(ii)</b>			

**OPS Signature:**

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

Date: 12/04/2021

**Management Representative Signature:** s. 47F(1)

\_\_\_\_\_ s. 47F(1) \_\_\_\_\_ s. 47F(1)

Date: 12/04/2021