

Audit Report

Auditee Details	
Name	Paul
Address	McDougall Street 52, Milton, Queensland, AUSTRALIA, 4064
GPS coordinates	Latitude -27.47 Longitude 153.01
Certification Number	84PS48OL
Scope	Abattoir, Level 3 - Stun
Livestock	Cattle, Goats

Audit Details	
Auditor Name	Test Auditor
Audit Date	26-05-2022
Audit Type	External Audit
Standard Audited	LGAP 1001, LGAP 1002
Certification Body	AniMark

Risk Assessment	
Risk Rating	Low risk

Auditor Recommendation	
No Recommendation available	

Requirement	Result
1.6 Slaughter & Processing	
1.6.0 How many animals are processed on average each night? How many were observed by the auditor during the audit?	Yes
1.6.1 Does the Abattoir monitor to ensure that 1% or less fall, 3% or less slip and 3% or less of cattle vocalise when livestock are moved from lairage into restraint?	Yes
If the slip, fall and vocalisation targets are exceeded, does the abattoir taken action to fix the issue?	Yes
1.6.3 Are animals restrained using an approved method? Provide details of the kind and type of device being used.	Yes
1.6.4 Are livestock left individually restrained or in raceways during delays or while breaks are taken from work?	Yes
1.6.5 Once restrained, does the stunning or slaughter method occur without delay?	Yes
1.6.6 When cattle are restrained for stunning or slaughter has monitoring been conducted to ensure vocalization does not occur in more than 5% of cattle from the time when the restraint takes hold?	Yes
1.6.7 If the targets for vocalization when cattle are in restraint are exceeded is action undertaken immediately to fix it?	Yes
1.6.9 Is slaughter performed using throat cut severing both carotid arteries or thoracic sticking severing the brachiocephalic trunk (only after pre-slaughter stunning)?	Yes
1.6.10 Are knives sharp for the act of slaughter?	Yes
1.6.11 Is the animal confirmed dead before dressing procedures are performed?	Yes
1.6.12 If females are found to be pregnant are they handled separately, fetuses removed from the uterus after five minutes of slaughter and fetuses not rescued?	Yes
1.6.8 Please record the results of your monitoring on the sample size. This should include slips, falls, cattle vocalisations for animals moving from lairage into the entry of restraint, cattle vocalisations while in restraint, and if stunning is used - stunning effectiveness and unconsciousness until death.	Yes
1.6 Slaughter & Processing	

Non-Conformances

Reference Number	Level	Due Date
NC-000444 test CAR	Major - Initial Audit	25-06-2022

EXAMPLE ONLY