

## ESCAS Animal Welfare Audit

Supply chain element / facility name:		Exporter name:	
Facility Type (e.g. abattoir)	Daily slaughter capacity and number of animals observed during audit (Abattoirs only):	Auditor Name:	
Facility Address:		Auditor signature:	
		Audit Company:	
Name of Primary Contact:	Email Address:	Date of This Audit:	
Primary Contact Phone No:		Date of Last Audit:	

	Requirement	Observation										Summary		
1	<p><b>Handling and movement of livestock must be carried out calmly and effectively, avoiding harm, distress or injury</b></p> <p><input type="checkbox"/> = Animal did not slip/fall/vocalise/baulk</p> <p><input type="checkbox"/> F = Animal fell</p> <p><input type="checkbox"/> S = Animal slipped</p> <p><input type="checkbox"/> V = Animal vocalised (cattle only)</p> <p><input type="checkbox"/> B = Animal baulked</p>	1	2	3	4	5	6	7	8	9	10	<p style="text-align: right;">Target</p> <p>Animals that slipped <input type="text"/> % &lt;1%</p> <p>Animals that fell <input type="text"/> % &lt;3%</p> <p>Animals that vocalised (cattle only) <input type="text"/> % &lt;3%</p> <p>Animals that baulked <input type="text"/> % &lt;3%</p> <p><b>Handling/movement meets standard</b> <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
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91		92	93	94	95	96	97	98	99	100				
	<p><b>Indicate where checked:</b> Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>													

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

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

8	<b>Facilities and equipment must be free from any protrusions, sharp edges or other faults/flaws that could cause injury to the animals.</b>	<p><b>Indicate where checked:</b> Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p><b>Facilities/equipment meet standard</b>      <input type="checkbox"/> Yes    <input type="checkbox"/> No</p>
9	<b>Holding pens must provide enough space for the animals to stand up, lie down and turn around</b>	<p><b>Indicate where checked:</b> Land transport/Feedlot/Lairage</p> <p>Comments:</p>	<p><b>Holding pens meet standard</b>      <input type="checkbox"/> Yes    <input type="checkbox"/> No</p>
10	<b>Lighting must be conducive to animal movement and sufficient to perform inspection, when necessary</b>	<p><b>Indicate where checked:</b> Land transport/Feedlot/Lairage/Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p><b>Lighting meets standard</b>      <input type="checkbox"/> Yes    <input type="checkbox"/> No</p>

11	<b>Clean water must be available and accessible to all animals</b>	<p>Indicate where checked: Feedlot/Lairage</p> <p>Comments:</p>	<p>Clean water available and accessible to all - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
12	<b>Feed of sufficient quantity and quality must be provided to all animals held over 12 hours</b>	<p>Indicate where checked: Feedlot/Lairage</p> <p>Comments:</p>	<p>Feed provided to animals &gt;12hrs - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
13	<b>Animals must be protected from exposure to adverse weather conditions or alternative arrangements must be made to alleviate heat/cold stress</b>	<p>Indicate where checked: Land transport/Feedlot/Lairage</p> <p>Comments:</p>	<p>Shelter or arrangements in place to alleviate heat/cold stress - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

14	<b>Animals must be inspected and drafted on arrival at the facility and daily thereafter (inspected twice daily in lairage if held longer than 12 hours). Records of inspection are maintained</b>	Indicate where checked: Feedlot/Lairage  Comments:	Inspection meets standard <table style="float: right; margin-left: 20px;"> <tr> <td style="border: 1px solid black; padding: 2px;">Yes</td> <td style="border: 1px solid black; width: 20px; height: 15px;"></td> <td style="margin-left: 20px; padding: 0 10px;"> </td> <td style="border: 1px solid black; padding: 2px;">No</td> <td style="border: 1px solid black; width: 20px; height: 15px;"></td> </tr> </table>	Yes			No																																																																																																											
Yes			No																																																																																																															
15	<b>The method of restraint employed must be designed and operated effectively for the size and class of livestock processed</b>  <div style="margin-left: 20px;"> <table border="1" style="border-collapse: collapse; text-align: center; width: 100px; height: 20px;"> <tr><td>/</td></tr> </table>           = Animal did not vocalise during restraint   <table border="1" style="border-collapse: collapse; text-align: center; width: 100px; height: 20px;"> <tr><td>V</td></tr> </table>           = Animal vocalised during restraint         </div>	/	V	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td>32</td><td>33</td><td>34</td><td>35</td><td>36</td><td>37</td><td>38</td><td>39</td><td>40</td></tr> <tr><td>41</td><td>42</td><td>43</td><td>44</td><td>45</td><td>46</td><td>47</td><td>48</td><td>49</td><td>50</td></tr> <tr><td>51</td><td>52</td><td>53</td><td>54</td><td>55</td><td>56</td><td>57</td><td>58</td><td>59</td><td>60</td></tr> <tr><td>61</td><td>62</td><td>63</td><td>64</td><td>65</td><td>66</td><td>67</td><td>68</td><td>69</td><td>70</td></tr> <tr><td>71</td><td>72</td><td>73</td><td>74</td><td>75</td><td>76</td><td>77</td><td>78</td><td>79</td><td>80</td></tr> <tr><td>81</td><td>82</td><td>83</td><td>84</td><td>85</td><td>86</td><td>87</td><td>88</td><td>89</td><td>90</td></tr> <tr><td>91</td><td>92</td><td>93</td><td>94</td><td>95</td><td>96</td><td>97</td><td>98</td><td>99</td><td>100</td></tr> </table>  Indicate where checked: Cattle only – Slaughter (Stun)/Slaughter (no stun)  Comments:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	<table style="width: 100%;"> <tr> <td style="width: 60%;">Animals that vocalised during restraint (cattle only)</td> <td style="width: 10%; text-align: center;"> <table border="1" style="border-collapse: collapse; text-align: center;"> <tr><td style="width: 40px; height: 20px;"></td></tr> </table>           %         </td> <td style="width: 30%; text-align: right;">           Target &lt;5%         </td> </tr> </table>  Method of restraint meets standard <table style="float: right; margin-left: 20px;"> <tr> <td style="border: 1px solid black; padding: 2px;">Yes</td> <td style="border: 1px solid black; width: 20px; height: 15px;"></td> <td style="margin-left: 20px; padding: 0 10px;"> </td> <td style="border: 1px solid black; padding: 2px;">No</td> <td style="border: 1px solid black; width: 20px; height: 15px;"></td> </tr> </table>	Animals that vocalised during restraint (cattle only)	<table border="1" style="border-collapse: collapse; text-align: center;"> <tr><td style="width: 40px; height: 20px;"></td></tr> </table> %		Target <5%	Yes			No	
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16	<p><b>Equipment used to restrain animals must be maintained in good repair and effective working order. Records of maintenance are maintained</b></p>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p>Restraint equipment meets standard (including maintenance records) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p>
17	<p><b>There must be a back-up procedure to stunning. If an initial stun is ineffective, a re-stun must be applied immediately</b></p>	<p>Indicate where checked: Slaughter (Stun)</p> <p>Comments:</p>	<p>Back-up procedure to stunning available <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p>
18	<p><b>Stunning equipment must be correctly applied, with the appropriate method, charge / pressure/ electrical setting used for each animal</b></p> <p>Note: If ineffective stunning is identified under Standard 20 and is due to the above - also raise under this clause</p>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun) (if post-cut stun used)</p> <p>Comments:</p>	<p>Settings and application of stunning equipment meets standard <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/></p>

19	<b>Where pre-slaughter stunning is used, the stunning procedure must occur without delay once the animal has been restrained. However, in the case of post-cut stunning, stunning must occur immediately after the throat has been cut</b>	<p><b>Indicate where checked:</b> Slaughter (Stun)/Slaughter (no stun) - if post-cut stun used</p> <p>Comments:</p>	<p><b>Pre-slaughter stunning occurs without delay - meets standard</b></p> <p style="text-align: right;"> <input type="checkbox"/> Yes    <input type="checkbox"/> No         </p>
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20	<b>The stun must be effective and result in immediate unconsciousness of the animal</b>	<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td></td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td></td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> <tr><td>31</td><td>32</td><td>33</td><td>34</td><td>35</td><td>36</td><td>37</td><td>38</td><td>39</td><td>40</td><td></td></tr> <tr><td>41</td><td>42</td><td>43</td><td>44</td><td>45</td><td>46</td><td>47</td><td>48</td><td>49</td><td>50</td><td></td></tr> <tr><td>51</td><td>52</td><td>53</td><td>54</td><td>55</td><td>56</td><td>57</td><td>58</td><td>59</td><td>60</td><td></td></tr> <tr><td>61</td><td>62</td><td>63</td><td>64</td><td>65</td><td>66</td><td>67</td><td>68</td><td>69</td><td>70</td><td></td></tr> <tr><td>71</td><td>72</td><td>73</td><td>74</td><td>75</td><td>76</td><td>77</td><td>78</td><td>79</td><td>80</td><td></td></tr> <tr><td>81</td><td>82</td><td>83</td><td>84</td><td>85</td><td>86</td><td>87</td><td>88</td><td>89</td><td>90</td><td></td></tr> <tr><td>91</td><td>92</td><td>93</td><td>94</td><td>95</td><td>96</td><td>97</td><td>98</td><td>99</td><td>100</td><td></td></tr> </table> <p style="margin-top: 20px;"><b>Indicate where checked:</b> Slaughter (Stun)</p> <p>Comments:</p>	1	2	3	4	5	6	7	8	9	10		11	12	13	14	15	16	17	18	19	20		21	22	23	24	25	26	27	28	29	30		31	32	33	34	35	36	37	38	39	40		41	42	43	44	45	46	47	48	49	50		51	52	53	54	55	56	57	58	59	60		61	62	63	64	65	66	67	68	69	70		71	72	73	74	75	76	77	78	79	80		81	82	83	84	85	86	87	88	89	90		91	92	93	94	95	96	97	98	99	100		<p style="text-align: right;">Target</p> <p>No. of E    <input style="width: 50px;" type="text"/></p> <p>No. of A    <input style="width: 50px;" type="text"/></p> <p>Animals stunned effectively with first application    <input style="width: 50px;" type="text"/> %    &gt;95%</p> <p style="margin-top: 20px;"><b>Stunning meets standard</b></p> <p style="text-align: right;"> <input type="checkbox"/> Yes    <input type="checkbox"/> No         </p>
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21	<p><b>Slaughter must be performed using a sharp knife and result in massive bleeding from both carotid arteries (or the vessels from which they arise, in the case of thoracic sticking)</b></p>	<p>Indicate where checked: Slaughter (Stun)/Slaughter (no stun)</p> <p>Comments:</p>	<p>Slaughter procedure cuts both carotid arteries or vessels from which they arise - meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
22	<p><b>The throat must be cut using a single (blade does not leave the wound until act of slaughter completed), deep, uninterrupted fast stroke of the knife</b></p>	<p>Indicate where checked: Slaughter (no stun)</p> <p>Comments:</p>	<p>Method of slaughter meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
23	<p><b>For reversible stunning, the time between stunning and slaughter must not exceed 20 seconds</b></p>	<p>Indicate where checked: Slaughter (Stun)</p> <p>Comments: Stun to stick interval = _____ seconds</p>	<p>Stun to stick interval meets standard</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

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

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

Additional Comment:

