

Establishment		Approval no.
Veterinarian	Official auxiliary	Date

**1 Species**

<input type="checkbox"/> Adult sheep	Number of	<input type="checkbox"/> Horses	Number of	<input type="checkbox"/> Cattle > 30 months	Number of
<input type="checkbox"/> Lambs	<input type="text"/>	<input type="checkbox"/> Foals	<input type="text"/>	<input type="checkbox"/> Cattle < 30 months	<input type="text"/>
<input type="checkbox"/> Adult goats	<input type="text"/>	<input type="checkbox"/> Adult swine	<input type="text"/>	<input type="checkbox"/> Rabbits	<input type="text"/>
<input type="checkbox"/> Young goats	<input type="text"/>	<input type="checkbox"/> Fattening pigs	<input type="text"/>	<input type="checkbox"/> Wild game	<input type="text"/>

**2 Specific information** - first column 0= OK, second column x= Non compliance

☐ Line breakers (sheep)
 ☐ Injured or sick animals
 ☐ Salmonella Meat Juice Index 1 - 2 - 3 (swine): \_\_\_\_\_

☐ Other: \_\_\_\_\_

**3 Ante Mortem (AM)** - 0 = OK, x = non compliance

3.1. ☐ FCI\* ☐ Health, drug & chem. resid., governm. restr. ☐ Horse (Eq) temp. EAEU  
☐ Trichinella controled housing ☐ Waiting time in lairage < 12 hours ☐ Glanders (Eq) EAEU

3.2. ☐ AM verified by signing on lairage reports. Time of inspection: \_\_\_\_\_

<input type="checkbox"/> Transport vehicle	<input type="checkbox"/> Handling	<input type="checkbox"/> Cleanliness	<input type="checkbox"/> Ventilation	<input type="checkbox"/> Rest adequate
<input type="checkbox"/> Unloading	<input type="checkbox"/> Density	<input type="checkbox"/> Health status	<input type="checkbox"/> Light	<input type="checkbox"/> ID no. of pens
<input type="checkbox"/> Arrival report	<input type="checkbox"/> Water	<input type="checkbox"/> Handling of sick animals	<input type="checkbox"/> Feeding - if lairaged > 12 hours	<input type="checkbox"/> AWO control **

☐ Other: \_\_\_\_\_

\* FCI = Food Chain Info. \*\*AWO = Animal Welfare Officer

**4 Stunning** - 0= OK, x=non compliance, strike through if not applicable / not inspected

(LS) Corrected immediate (F) NON COMPLIANCE (AF) SERIOUS NON COMPLIANCE

Report no. LS F AF

				Animals are unconscious on sticking
				Correctly placed on animal
				Equipment correctly adjusted and working correctly
				Reserve equipment available and tested regularly
				Maintenance is regular and confirmed
				Employee adequately trained and fit for the job
				FBOs own internal audits on stunning is carried out*

No. of animals: \_\_\_\_\_

No. non-compliances: \_\_\_\_\_

Carried out at: \_\_\_\_\_ hour

\*FBO = Food Business Operator

**5 Post Mortem (PM)** - 0 = OK, x = non compliance

5.1 ☐ PM on slaughterline ☐ PM in chiller ☐ Trichinella sampling (swine & horses)

5.2 ☐ Vet inspects ☐ Auxiliary inspects  
☐ Vet performs additional inspections ☐ Castration of sheep & cattle examined and registered

5.3 ☐ Health marking ☐ Veterinarian ☐ Auxiliary ☐ Slaughterhouse staff

☐ Other: \_\_\_\_\_

**6 Hygiene, temperature etc.** - 0= OK, x=non compliance, strike through if not applicable / not inspected

(LS) Corrected immediate (F) NON COMPLIANCE (AF) SERIOUS NON COMPLIANCE

Report no. LS F AF

				Cleaning and pre op of slaughter hall
				Cleaning of chiller

Report no. LS F AF

					Cleaning of offal room
					Cleaning cutting area
					Monitoring of FBOs temperature control of sterilizers > 82 °C
					Monitoring of slaughter hygiene
					Personal hygiene of staff
					Cleanliness of carcasses in chiller
					Verification of FBOs cleaning reports
					Verification of FBOs cutting area
					Verification of CCP reports
					Verification of gut room
					Verification of cleaning in pelt room

\*CCP = Critical Control Point

**7 SRM and ABP** - 0= OK, x=non compliance, strike through if not applicable / not inspected

(LS) Corrected immediate! (F) NON COMPLIANCE (AF) SERIOUS NON COMPLIANCE

Report no. LS F AF

					SRMs (CAT 1) according to reg. 1069/2009*
					Other ABPs (CAT 2 & CAT 3) according to reg. 1069/2009**
					Handling of ABPs

\*SRM=Special Risk material, \*\*ABP=Animal By-products

**8 Sampling and testing** - 0= OK, x=non compliance, strike through if not applicable / not inspected

(LS) Corrected immediate! (F) NON COMPLIANCE (AF) SERIOUS NON COMPLIANCE

Report no. LS F AF

					FBOs sampling acc. to reg. 2073/2005
					Trichinella reports according to reg. 2075/2005 (swine & horses)

- ☐ Salmonella swabs (swine)
 ☐ TSE samples (cattle, sheep)
 ☐ Residue samples
 ☐ Radioactivity (sheep)
- ☐ Meat juice samples (swine)
 ☐ Paratub. samples (cattle, sheep)
 ☐ Other: \_\_\_\_\_

**9 Special markets** - 0= OK, x=non compliance, strike through if not applicable / not inspected

(LS) Corrected immediate! (F) NON COMPLIANCE (AF) SERIOUS NON COMPLIANCE

Market area

☐ Produced for special markets: \_\_\_\_\_

Report no. LS F AF

					Produced for USA (A022 and A081)
					Hygiene pre op
					HACCP*
					Species separation horses/sheep
					Species testing (at least 1 per month)
					E.Coli sampling 1/300 carcasses
					Preshipment review

Report no. LS F AF

					Processed for EAEU
					Microbial sampling EAEU
					Measured temp. of Eq**
					AM of Eq - glanders (B. Mallei)

\*HACCP = Hazard Analysis and Critical Control Points

\*\*Eq = Horse (Eq. f. caballus)

**10 Official assistants**

Tasks delegated to official auxiliaries: \_\_\_\_\_

**11 Remarks and explanations**

☐ Ref. non compliance report (EBL-066)
 Loading document: ☐ Meat ☐ ABP

☐ Other: \_\_\_\_\_
 ☐ Notifications to authorities
 ☐ For testing

Signature