Plant	Date	Non-Compliance Group	Species	Туре	Compliance Level	Non Compliance	Description	Action
[Plant Name & Number]	31/01/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	DOA	APHA-Animal Health Office informed
[Plant Name & Number]	01/02/2017	On farm welfare	Poultry: Poultry	Welfare on farm	4	Foot Pad Dermatitis	[Name]; 100% Score 2	APHA-Animal Health Office informed
[Plant Name & Number]	01/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Injured animals	Carcase found extensively bruised at the post-mortem. One animal from [Name], was processed on [Name]. with [ID Number] on 01/02/17 via [Name]. The haulier was [Name]. Upon request the FBO provided access to the CCTV footage. It This animal was received on the 31/01/17 at approximately 15:00. It was noticed that the animal was down on the lorry but it managed to walk out. It has been confirmed by the CCTV of the FBO. Also, it was confirmed that the animal was and it was bearing weight on the 4 limbs. The Operator decided to isolate the animal on the pen number 16, and the CCTV footage showed the animal eating straw and behaving normally, with no signals of stress later on the day. During the ante mortem no relevant findings were noted. It was walking normally as it was moved to the stunning pen. Despite the animal showed a bruised flank, which according to the colour suggested that the incident may have happened during the transport, the fact that the CCTV showed the animal showing no signals of stress make score this incident as 3, and report the case "for advice only"	TS-Trading Standards informed
[Plant Name & Number]	01/02/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Wounds	As reported by phone to APHA, Duty Vet [Name] and to TS officer [Name], [ID Number], a female, Holstein Friesian, from [Name & ID Number], at Ante-mortem inspection was found with a significant lesion on the udders as necrotic mastitis combined with an extensive inflammatory area and purulent tissue attached. No additional Food Chain Information or Veterinary certificate was provided regarding disease or condition which may affect the safety of the meat derived from these animal. The lesion in this occasion, even with the strong smell surrounded it,was considered localised instead generalised, after corporal temperature checkup. Ten pictures were taken as evidence. In my opinion this has caused unnecessary pain, and distress to the animal including the travelling within three different lots and this could have been easily avoided.	APHA-Animal Health Office informed
[Plant Name & Number]	02/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	At PMI male calf discovered measuring CRL 93 cm, golden slippers, erupted incisors, full coating, eye lashes.	TS-Trading Standards informed
[Plant Name & Number]	02/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Phoetus found 82 cm long from the root of the tail to the base of the head. External organs fully developed, teeth erupted, 12cm coronary band, 41.5kg	APHA-Animal Health Office informed
[Plant Name & Number]	02/02/2017	Electronarcosis/electrocution	Red Meat: Sheep	Provision of ammeter	3	Faulty ammeter	Stunning monitor does not show the Amps	ENF verbal advice
[Plant Name & Number]	02/02/2017	Handling and restraint	Red Meat: Cattle	Restraint	3	Head restrainers not available for adult cattle	Head restrainer is not fit for its purpose as the front legs of the animal can block the landing operations, also it is difficult to restrain the head and the animal could get more nervous during this process. FBO was advised to review and modify this facility. No welfare was compromised during the operations observed, however the use of this facility could lead to welfare incidents if it is not modified.	ENF verbal advice
[Plant Name &	03/02/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at	4	Other	One sheep found DOA form a batch of 37 lambs and one sheep found DIL from a total batch of 44 lambs	TS-Trading Standards

Number]				unloading				informed
[Plant Name & Number]	03/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Bovine female calf discovered during PMI, measuring 92 cm, golden slippers, 4 incisors erupted, full coating, eye lashes present, estimate time of pregnancy 283 days.	TS-Trading Standards informed
[Plant Name & Number]	03/02/2017	On farm welfare	Red Meat: Pigs	Welfare on farm	3	Other	Pigs with rush- suspected scabies. APHA informed to check living conditions on the farm.	APHA-Animal Health Office informed
[Plant Name & Number]	03/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Two cows with late pregnancy stage.two foetuses found at PMI.There is not animal suffering involved.Bovine 1[ID Number]Foetus sex: maleFoetus length (crown-rump): 92cmFoetus coronary band:17 cmFoetus weight: 32 kgDays of pregnancy: 263Bovine 2[ID Number]foetus length (crown-rump):95cmfoetus coronary band:17cmfoetus weight:34kgdays of pregnancy: 265 daysAccording to the data collected, the animal was over 90% of the pregnancy. The average pregnancy length considered in bovines is 270 days, please mind this might vary between breeds and the individual animal.The animals described, in my profesional opinion, were not fit to travel.	TS-Trading Standards informed
[Plant Name & Number]	07/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	At PMI calf discovered, CRL 100 cm, golden slippers, 8 incisors, eye lashes, full coating. Hoof saved as evidence.	TS-Trading Standards informed
[Plant Name & Number]	07/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	[ID Number] a female, Blonde X, from [Name] . No ante-mortem inspection was carried out to this animal, as was found on the Lairage by operator [Name] at 17:30 unable to stand up. Due to this situation, on welfare grounds animal was slaughtered on the lariage (Pen 11) and disposed as Fallen stock. Additional Food Chain Information was provided by [Name]. This additional FCI arrived with the lot of animals. This beast was transported by [Name], date of first loading animal was 11:30 time of arrival to the abattoir was 14:50, as Cattle Received Docket. In my opinion this has caused unnecessary pain, and distress to the animal in transport with a lot of 30 animals instead separately, with bedding provided, this could have been easily avoided.	TS-Trading Standards informed
[Plant Name & Number]	08/02/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	Pig found dead on transport during the unloading.	TS-Trading Standards informed
[Plant Name & Number]	08/02/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Maintenance of guns	4	No evidence for maintenance of guns	3shots in the cattle kill number 8 due to the maintenance of the gun was not properly carried out. Lack of cleaning. Hair found in the gun	ENF written advice

							Animal [ID Number]. Ante-mortem inspection was carried out to these animal on its arrival. Due to a severe lession on the spinal cord, (as per pictures took) caused	
[Plant Name & Number]	08/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	during the transport, this beast was unable to stand up. Issue recorded on CCTV cameras of the lariage, Also tree pictures were took as evidence. Due to this situation, on welfare grounds animal was slaughtered on the lariage (Pen 7) and disposed as Fallen stock. This beast was transported by [Name], date of arrival at the plant 12:28 as per Cattle Received Docket. TS officer informed, [Name]. In my opinion this has caused unnecessary pain, and distress to the animal in transport, this could have been easily avoided.	TS-Trading Standards informed
[Plant Name & Number]	08/02/2017	Handling and restraint	Red Meat: Cattle	Handling in race to stun pen	4	Problems getting cattle into the crush	A beast from [Name], tried to jump over the race, flipped over when falling off and get stuck in the race where it had to be put down. Before this incident happened OV advised the FBO to consider transferring two animals of that lot to another abattoir due to their abnormal height and behaviour (too big for stunning pent) instead of trying to put them in the restraint facilities in [Name]	ENF written advice
[Plant Name & Number]	08/02/2017	Stunning / killing	Poultry: Poultry	Ammeters and voltmeters	3	Devices not working	device does not display parameters. It broke this morning. Stunning of birds was adequate	ENF verbal advice
[Plant Name & Number]	09/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	The calf was mature, all incisor have erupted, long eyelash, around 80cm, the hoofs almost completely hard and full coat cover or feacal material.	TS-Trading Standards informed
[Plant Name & Number]	10/02/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Overgrown hoof	Bovine animal found during AMI with overgrown hoof. Animal lame lameness 2 degree.	APHA-Animal Health Office informed
[Plant Name & Number]	13/02/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Accuracy	3	Inaccurate stun	Shot in the wrong position.(accurate shot) .No evidence of suffering and pain. KIll no 59,the had was observed at PMI ,I discussed with the FBO operative, two shot was in correct position, the thirth one was in the rong position(between the eyes). Evidence gathering: photos of the head with the position of the shot.	ENF verbal advice
[Plant Name & Number]	14/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	One calf identified at post-mortem inspection measuring 85 cm from crown to rump and had 6 incisors erupted, full coat on as well.	TS-Trading Standards informed
[Plant Name & Number]	14/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	A bovine animal ear tag number [ID Number & Name] . Ante-mortem inspection was carried out to these animal on its arrival. Due to a severe lession on right fore leg, caused during transport, this beast was unable to stand up. On welfare grounds animal was slaughtered inside the vehicle and disposed as Fallen stock. This beast was transported by [Name]. TS officer informed, [Name]. In my opinion this accident has caused unnecessary pain, and distress to the animal in transport, this could have been easily avoided.	TS-Trading Standards informed
[Plant Name & Number]	15/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	FBO lairage operative [Name] informed OV prior to AMI that one cow, [ID Number] had been killed in the lairage on 14/02/2017 due to severe, non weight bearing lameness. The FBO lairage operative had filmed the live animal prior to killing and showed the video clip to OV. Animal was supplied by [Name]. Contacted local authority [Name] who came to see the carcase and collect documents. CCTV footage also available of the incident for 90 days from 14/02/17 onwards FCI for the animal mentioned "walking gait off - calving injury - no treatment"	TS-Trading Standards informed

[Plant Name & Number]	16/02/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	Pig belonging to slapmark [ID Number] was found in distress shortly after unloading and then reluctant to move. This pig was shot and bled in the lairage. At PMI it was identified blood splash in heart and spleen and signs of a badly bled animal although rigor mortis was not present. Carcass and offal were rejected as CAT 2 for badly bled/moribund. No report or enforcement action considered necessary as FBO AWO took adequate action.	None Applicable
[Plant Name & Number]	16/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Male calf discovered measuring CRL: 96 cm, "golden slippers", full coating, eye lashes, 2 incisors erupted. Estimated 292 days of pregnancy.	TS-Trading Standards informed
[Plant Name & Number]	16/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	calf 83cm, 32 kg fully developed.	APHA-Animal Health Office informed
[Plant Name & Number]	17/02/2017	Post-mortem findings	Red Meat: Sheep	Post-mortem findings	3	Other	from a batch of 46 sheep, 37 were found pregnant in different stages	TS-Trading Standards informed
[Plant Name & Number]	20/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	During PMI male calf discovered measuring CRL: 90 cm, full coating, "golden slippers", 2 incisors erupted, eye lashes present. Estimated duration of pregnancy 277 days. Hoof saved as evidence.	TS-Trading Standards informed
[Plant Name & Number]	20/02/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Multiple stuns	[ID Number] has had 3 stuns as it showed to be very fiery and jumping and went down and up at the first two,having to give her an extra third to be on the safe side. no signs of suffering or recovery.	None Applicable
[Plant Name & Number]	20/02/2017	Stunning / killing	Poultry: Poultry	Ammeters and voltmeters	3	Other	Display unit not displaying, birds stunned properly	ENF verbal advice
[Plant Name & Number]	21/02/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Multiple stuns	On the day I could verify that the position of the holes on the head was correct. The guns used were the cash 25 and the cartridges used were the green corresponding with the ones with 4.5 grains, which are adequate for heavy animals according to the technical specifications of the manufacturer. The guns involved on the stunning on the 21/02 were identified as number 1 and 4. The maintenance of these guns shows no relevant incidents. The FBO was requested to give access to the CCTV footage of the day. This shows that the slaughterman involved [Name], used the two devices available on the stunning box to make sure that the shots were delivered on the right position (Tail Pusher and head lifter). From the footage is clear that the animal collapse with the first shot, and that the animal was released in less than one minute. When interviewed, the slaughterman involved referred that he identified outcomes of consciousness, and specifically a pattern of rhythmical breading which made him re-stun the animal immediately, and request the assistance of one of the most experienced slaughtermen on the Plant, as at some point he did not have a clear access to the head. The slaughtermen referred that he notice that there was an abnormality on the head of the animal, which he believed may have been the root cause of this incident. Once the head was splited, it was verified that the penetration of the bolt was correct being the shots delivered on the right place. I deem that the thickness of the frontal bone (around 3 cm) may have the root cause of the incident, producing shallow deep of concussion which resulted on the recovery of the animal.	None Applicable

							So, on these grounds, I believe that the operator took all the necessary actions to minimize the pain and stress of this particular animal, so I deem that no enforcement actions will be required. This incident will noted on OWS as 4,	
[Plant Name & Number]	22/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	At unloading/AMI of animals supplied by [Name] as well as from [Name] transported by [Name] four animals were identified which showed abrasive wounds on the tuber ischii / pelvis. One of the animals additionally had a deeper puncture wound and extensive haematoma/haemorrhage. Inspection of the lorry revealed blood smeared metal ventilation grating in the third top compartment from the back of the lorry. Photographic evidence of the lorry and involved animals taken and reported to LA. A similar case occurred at 12:00 at unloading/AMI of animals supplied by [Name] and transported by [Name]. One animal was identified with abrasions and a puncture wound on the tuber ischii. Inspection of the lorry revealed a blood smeared metal protrusion/hinge in the middle compartment. The lorry had been waiting to unload for approx. 3 hours. Referred to LA.	TS-Trading Standards informed
[Plant Name & Number]	22/02/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	Animal caught between pen's gate and lorry roof. squeezed to death	TS-Trading Standards informed
[Plant Name & Number]	22/02/2017	Stunning / killing	Poultry: Poultry	Ammeters and voltmeters	3	Other	Display unit does not display parameters, birds properly stunned	ENF written advice
[Plant Name & Number]	23/02/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	Bovine animal down in pen moribund	TS-Trading Standards informed
[Plant Name & Number]	24/02/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Not Applicable	One bovine has been observed at AMI showing signs of distress and pain because of severe trauma at right hind leg. The hooves were excessively grown.	APHA-Animal Health Office informed
[Plant Name & Number]	27/02/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Broken leg	One sheep identified with broken leg during unloading	TS-Trading Standards informed
[Plant Name & Number]	27/02/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	Severe podo-dermatitis with hoof detached from the soft tissue, with localised necrosis, animals not bearing weight on the leg	APHA-Animal Health Office informed
[Plant Name & Number]	27/02/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number] was found on the last stage of pregnancy at PMI, was presented at the abattoir by [Name], that beast belong to [Name] until the 27/02/17 as per passport data. FOETUS SEX: MALE LENGTH: 102 cm WEIGHT: 49 kg CORONARY ARC: 20 cm Gestation period for Limousin X: 286 days Gestation period completed on this case: 96,6%. In my opinion the animal had been travelling within the last 90% gestation period completed and this could have been easily avoided as this have caused unnecessary pain, and distress to the animal. Reported to TS officer CA, no samples requested.	TS-Trading Standards informed
[Plant Name & Number]	27/02/2017	Stunning / killing	Poultry: Poultry	Line environment	3	Other	Some birds got rather agitated on entering and while in the stunner ramp prior to the water-bath. The ramp design seemed to caused this problem in the way that its length and the speed of the line made that birds came to close to each other prior the water bath causing agitation around.	ENF verbal advice

[Plant Name & Number]	27/02/2017	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/ thermal stress/ injury	3	No protection from adverse weather conditions	Side wall and space between the back wall and roof need to be sealed after the extension carried out in the lairage to provide better protection against weather conditions.	ENF verbal advice
[Plant Name & Number]	01/03/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Other	One sheep found DOA during unloading .	TS-Trading Standards informed
[Plant Name & Number]	01/03/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Multiple stuns	At 08:30 it was brought to my attention that one beast [ID Number] required 4 shots because signs of recovery were noticed. At post mortem inspection I could appreciate that two of the shots were not accurate. Head was splitted to rule out any anatomical abnormality and no one was found. I requested FBO to have access to CCTV footage which show that at that moment the head restraint was not in use. The gun used and the cartridges were the correct ones, but certain amount of hair was noticed inside which means the gun was not properly cleaned and maintained as per SOP and manufacturer recommendation.	ENF Welfare Enforcement Notice
s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)
[Plant Name & Number]	01/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Weak animals	The beast [ID Number] a female, [Name], from [Name & ID Number] was unable to stand up due to a split during the transport plus an exhausted condition at arrival. The beast was slaughtered inside the vehicle on welfare ground and was disposed as Fallen stock. This beast was transported by [Name], time of loading 08:30, arrived at the plant 12:00 as per Cattle Received Docket. Transport period of three and a half hour for diary milk cows. Another beast of the lot even on a week stage was able to be uploaded. In my opinion this has caused unnecessary pain and distress to the animal in transport, that could have been easily avoided.	TS-Trading Standards informed
[Plant Name & Number]	02/03/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Accuracy	3	Inaccurate stun	KI - Corrective shot- Staff Proactive. [ID Number] Action Verbal advice [ID Number] One bovine animal shoot 3 times one time in the Jarvis and 2 times at the sticking point during the stunning phase The animal did not recover the operative took actions based on health and safety. Technical breach and enforcement action taken based only on the incorrect placement of the bullets as no recovery was noted. Training requested.	ENF verbal advice
[Plant Name & Number]	02/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID number] discovered in last stage of pregnancy at PMI. One fully formed female calf, Crown-Rump-Length 92 cm, incisors erupted, golden slippers on feet. Animal transported by [ID Number]. Came from [Name & ID Number] via [Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	03/03/2017	Handling and restraint	Red Meat: Sheep	Handling within the lairage	4	Other	Clipper cut lamb's neck deeply whilst shearing it and as it bled badly it was euthanized	ENF written advice
[Plant Name & Number]	03/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Poor animals/ suspect emaciation	Animal found in poor condition at AMI. At PMI we could appreciate emaciation and general loss of weight and muscular tone. Pneumonia and peritonitis noticed as well.	APHA-Animal Health Office informed

[Plant Name & Number]	03/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Full term pregnancy. [ID Number] Foetus sex: male Foetus length (crown-rump): 87cm Foetus coronary band:11 cm Foetus weight: 32 kg Days of pregnancy: 270 According to the data collected, the animal was over 90% of the pregnancy. The average pregnancy length considered in bovines is 270 days, please mind this might vary between breeds and the individual animal. The animal described, in my professional opinion , was not fit to travel.	TS-Trading Standards informed
[Plant Name & Number]	06/03/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	Severe podo-dermatitis with hoof detached from the soft tissue, with localised necrosis, animals not bearing weight on the leg	APHA-Animal Health Office informed
[Plant Name & Number]	07/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Wounds	Around 1410 I was informed by lairage coordinator that a bovine animal come with an eye lesions. At the ante mortem inspection was identified a bovine with a lesion on the right eye also on the left flank a scar with stitcher attached from a surgery. The animal look to be on distress and was sent straight to be killed. Post mortem inspection revealed on the right eye an old infected lesion with necrotic tissues, bad smell, missing eye. Rumen and some intestines was adherent to the abdomen wall on the side of the surgery. Lungs multiple abscesses, pericarditis, kidney cists. The carcase was totally rejected. The above animal identity is [ID Number and Name] Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI/passport. Head is kept as evidences for further investigation. I was informed by lorry diver that at the loading of the animals from the boat to lorry was Trading Standards which took photo.	APHA-Animal Health Office informed
[Plant Name & Number]	07/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Poor animals/ suspect emaciation	At ante mortem inspection in a lot of 7 bovine animals was identified two animals in poor condition [ID Numbers] it was found with a big swelling on the face. The above animals presented a prominent ribs with no fatty tissue under the skin, the spine was extremely prominent and spinal processes sharp. No additional information was provided on the FCI for this animals (additional FCI requested to the farmer). In my opinion animals should meet a minimum standard when reared and be sent to slaughter in a suitable condition and the producers must fill in relevant information within the FCI when applicable. At post mortem inspection was identified on the head [ID Number] a lesion that look like actinomycosis, no other lesions on the carcasses. This animals come from [ID Number & Name] Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI/passport. Head is kept as evidences for further investigation.	APHA-Animal Health Office informed
[Plant Name & Number]	07/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	Lost horn off hoof underlying tissue exposed and bilateral infected bursae hind knees with fresh damage over pelvic area	APHA-Animal Health Office informed
[Plant Name & Number]	07/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Last stages of pregnancy	During ante mortem animal discovered in last 10% of gestation, confirmed during PMI. Male calf, CRL- 98 cm, eye lashes, "golden slippers", full coating, 2 incisors erupted. The calf was swollen, possible over carried pregnancy, womb was dry. Avoidable suffering occurred.	TS-Trading Standards informed
[Plant Name &	07/03/2017	Lairage design and maintenance	Red Meat: Cattle	Maintenance of the lairage	3	Different maintenance	2 panel missing from the lairage roof, above pen 3 & 4.	ENF verbal advice

Number]						problems		
[Plant Name & Number]	08/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Calf fully developed found at PMI	TS-Trading Standards informed
[Plant Name & Number]	08/03/2017	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/ thermal stress/ injury	3	No protection from adverse weather conditions	The side wall in the lairage is not sealed in order to provide adequate protection against weather conditions.	ENF verbal advice
[Plant Name & Number]	10/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Overgrown hoof	On the 10th of March I Observed a bull in pen 1 during my Ante-Mortem inspection that was showing signs of disconfort. Although it did not look on an acute pain the animal didn look bright and he was constantly trying to reach his flank with the left leg. the animal showed signs of Hallopecia due to maybe an allergic reaction or a bacterial or fungal infection. Also, his back hovves looked very overgrown avoiding a natural gait and providing lost of balance and disconfort. I also showed signs of chronic laminitis or slipper foot in cattle. Regardless these signs the animal could still bear weight in the four legs so it was still fit for transport. Details of the animal below [ID Number] According to my clinical examination the animal should have been culled as soon as chronic signs were appearing and providing the age of the animal it should have not being kept in the farm for such a long time in that condition.	APHA-Animal Health Office informed
[Plant Name & Number]	12/03/2017	Stunning / killing	Poultry: Poultry	Hang-on and emergency procedures & practices	4	Poor shackling of birds	7x birds found hung by 1 leg only opposed to both legs during electric stun operations	ENF written advice
[Plant Name & Number]	13/03/2017	Lairage operation	Red Meat: Cattle	Procedures for protecting animal welfare	3	Other	Highland cow trapped in larage pen at the personnel escape barrier.	ENF verbal advice
[Plant Name & Number]	13/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	[ID Number & Name] was transported by [Name] without following Vet certificate indications. In my opinion this has caused unnecessary pain, and distress to the animal transported during more than 6 hours with a lot of 36 animals instead separately, with bedding provided, this could have been easily avoided.	TS-Trading Standards informed

[Plant Name & Number]	13/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	[ID Number & Name]. This beast was transported by [Name], with a total number of 39 beast. Date of first loading animal was 14:00 time of arrival to the abattoir was 18:04, as Cattle Received Docket. No ante-mortem inspection was carried out to these animal, as was uploading unable to wear weight on the four legs by operator [Name] on 12/03/17 at 18:04. Due to this situation, on welfare grounds animal was slaughtered on the lariage and disposed as Fallen stock. TS officer informed, [Name]. In my opinion the lesion suffered has caused unnecessary pain and distress to the animal transported.	TS-Trading Standards informed
[Plant Name & Number]	14/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Overgrown hoof	At ante mortem inspection I identified a bovine animal [ID Number] lame with a big swelling above coronary band on right back leg with multiple ulcerations. In standing position the animal keep the leg up, increased respiratory rhythm. At post mortem inspection was identified an old infected lesion, with multiple ulceration, with growing tissues interdigital, very bad smell. In my professional opinion the animal has suffered. The animal belonged to a load of 10 animals, which some of them arrived with grade 1 of lameness and overgrown hoof (back legs). In my professional opinion the farmer need to pay more attention on hoof care, for his cattle, taking in consideration they are beef cattle and heavy. Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI/passport. Also video available but big to be attached to the email. The affected hooves are detained and pending for further investigation.	APHA-Animal Health Office informed
[Plant Name & Number]	14/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Description of incident(s): Cow 1: [ID number] and cow 2: [ID NUmber] identified being at the last 10% of pregnancy in post mortem inspection. Calf 1: Fully formed male calf, crown-rump-length 91 cm, incisor teeth erupted, eyelashes, full hair coat, "golden slippers" on feet. Calf 2: Fully formed male calf, crown-rump-length 92 cm, incisor teeth erupted, eyelashes, full hair coat, "golden slippers" on feet.	TS-Trading Standards informed
[Plant Name & Number]	14/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Overgrown hoof	Description of incident(s): At unloading the animal [ID Number] presented with severe lameness due to overgrown hooves on both front feet. Once in lairage, the animal was unwilling to move, putting as little weight as possible on forelegs by leaning back.	APHA-Animal Health Office informed
[Plant Name & Number]	15/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	At AMI of cattle derived from [Name] all transported by [Name], 7 animals in total identified with recent abrasive wounds on spine. Hair loss/loose hair and grey discolouration also visible along spine. Animals from different producers transported in same lorry [Name]. High likelihood that wounds sustained in transport. TS contacted and message left on answerphone, photographic evidence gathered and emailed to TS	TS-Trading Standards informed
[Plant Name & Number]	15/03/2017	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/ thermal stress/ injury	3	No protection from adverse weather conditions	side door and space between back wall and roof was not sealed to provide adequate protection against weather conditions	ENF written advice
[Plant	15/03/2017	Stunning / killing	Poultry: Poultry	Ammeters and	3	Other	Problems with stunner display unit, birds properly stunned no signs of recovery,	ENF verbal advice

Name & Number]				voltmeters			welfare not compromised.	
[Plant Name & Number]	17/03/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Other	1 DOA found yesterday in a batch of 223 [Name]	TS-Trading Standards informed
[Plant Name & Number]	17/03/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Multiple stuns	At 07:35 MHI CP detained a head skull due to multiple stun holes were found. On detention chiller OV inspected penetration on the skull, holes on target area, maybe slightly close to each other, penetration of the bolt was right, frontal bone thicker than ussual. At stunning position OV checked that operative recorded a multiple stun, specify "bull" on its records and the serial number of the gums used. Operative explained to OV that the animal still having corneal reflex and remain rhythmically breathing so he re stun the animal and request the support of two more operatives with CoC to asses that the stunning was carried out as per protocol. The FBO was requested to provide access to the CCTV and maintenance records for stunning gums. This showed the operatives involve, the used of different stun gums and the procedure followed. The guns used were the cash 25 and the cartridges used were the green and black corresponding with the ones with 4 & 4.5 grains, which are adequate for heavy animals according to the technical In this circumstance, operator took all the necessary measures to minimize the pain and stress of this beast. No enforcement actions taken. Incident recorded as 4 on OWS.	None Applicable
[Plant Name & Number]	21/03/2017	Handling and restraint	Red Meat: Sheep	Handling within the lairage	4	Other	Clipper cut lamb's abdomen deeply whilst shearing it and it was shoot immediately	ENF written advice
[Plant Name & Number]	21/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Wounds	During ante mortem inspection animal was noticed having big open wound on the right side of the rump, on the left side of the rump wound smaller and not open. Animal slaughtered without undue delay.	APHA-Animal Health Office informed
[Plant Name & Number]	21/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	4	Bruising	Extensive bruising on the back and on the rump of the bovine animal found after dressing the carcass during PMI. Pictures of the carcass taken.	APHA-Animal Health Office informed
[Plant Name & Number]	21/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	During PMI male calf discovered measuring CRL 100cm, full coating, golden slippers, eye lashes, 6 incisors erupted. Front left hoof saved as evidence.	TS-Trading Standards informed
[Plant Name & Number]	22/03/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Broken leg	One sheep identified during unloading with a broken leg	TS-Trading Standards informed
[Plant Name & Number]	22/03/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	At AMI of [ID Number] noted ventro-lateral distended abdomen, suspected late pregnancy. Late pregnancy confirmed at post-mortem inspection when a fully formed female calf, crown-rum-length 95cm with erupted incisors, full hair coat/eyelashes and "golden slippers" on feet was extracted. The Animal derived from [ID Number & Name] and was transported by [Name]	TS-Trading Standards informed
[Plant Name & Number]	23/03/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Broken leg	One sheep presenting a fractured leg during night shift unloading. Animal shoot immediately. Recent fracture of the methatars bone.	TS-Trading Standards informed
[Plant Name & Number]	23/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	One fully developed calf measuring 92cm form the crown to rump and full hair coat as well as 5 teeth erupted .	TS-Trading Standards informed
[Plant Name & Number]	24/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	4	Wounds	Severe bruising in highland cow part of consignment of 9 cattle	TS-Trading Standards informed

[Plant Name & Number]	24/03/2017	Lairage design and maintenance	Red Meat: Pigs	Maintenance of the lairage	4	Other	Drain into pathway, in front of Pen 2, uncovered. Due to this fact, a pig got stuck inside the drainage plumb, getting injured on its right hind leg. (Not wearing weight at fist instance, bumbling, but not broken). Genuine accident as the animal probably was the one who damage the drainage usual cover. FBO protect the area immediately and requested a week dead line in case further adjust will be needed.	ENF verbal advice
[Plant Name & Number]	27/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	4	Fractures	Broken pelvis found during the postmorten inspection although the animal was able to walk until the Jarvis box.	APHA-Animal Health Office informed
[Plant Name & Number]	27/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Calf found at PMI measuring 99 cm,full coating and eye lashes.	TS-Trading Standards informed
[Plant Name & Number]	28/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	4 cows with poor condition and skin wounds, 1 cow fell on the lorry ramp and had to be shot unable to walk.	APHA-Animal Health Office informed
[Plant Name & Number]	28/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Wounds	The the bovine animal ear tag number [ID Number] a female, [Name] was presented at Ante Mortem Inspection with clear sign of discomfort, also a gangrene, necrotic, swelling lesion on the left zigomatic, lacrimal and maxilar areas with a strong putrid smell was found. Transported by: [Name]. Head including ears with ear tags attached detained on evidence bag [ID Number] for further investigation, as APHA Officer [Name] requested. Carcass rejected as unfit for human consumption as presented a generalised septicaemia due to the gangrene, necrotic lesion described above. In my opinion, this lesion has caused unnecessary pain and distress to the animal for a long period. Also this beast had been travelling on a commercial collection, instead being authorised with a veterinarian certificate that allow the beast to be transported with special requirement as separately in a deep bedding pen, this may have been easily avoided. Reportec to APHA & TS.	APHA-Animal Health Office informed
[Plant Name & Number]	29/03/2017	Lairage design and maintenance	Red Meat: Cattle	Maintenance of the lairage	3	Different maintenance problems	Due to auto-lander mechanical failure, a shackle to hoist beasts has broken down, the animal shackled fell down to the floor in the sticking area after been stunned but before sticking procedure took place. Animal did not recover consciousness.	ENF verbal advice
[Plant Name & Number]	29/03/2017	Stunning / killing	Poultry: Poultry	Ammeters and voltmeters	3	Devices not working	animals are stunned properly however the stunner screen does not display the current ammeters.1717/17/02 completion date 03.04.17	ENF verbal advice
[Plant Name & Number]	30/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Overgrown hoof	At ante mortem inspection I have identified a bovine animal [ID Number] laying down in pen 19 with overgrown hoofs - hind limb. The animal was walking with difficulty. In my professional opinion the farmer need to pay more attention on hoof care, for his cattle, taking in consideration they are beef cattle and heavy. Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI/passport. Also video available but big to be attached to the email. The affected hoofs are detained and pending for further investigation.	APHA-Animal Health Office informed

[Plant Name & Number]	30/03/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Bruised	At ante mortem inspection in a lot of 6 bovine animal I identified: [ID Number] lame grade 1 of lameness (not defined) having an open wound aprox. 1.5cm Ø and a swelling area around 15cm Ø with fresh blood in left hind limb, [ID Number] in poor condition, [ID Number] it was walking slow due hoof lesions in hind limb. At postmortem inspection it was identified on all 6 carcasses bruising in pinebone (caudal ischium) area, one with extensive bruising on the side/ribs area. For [ID Number] reveal a hole aprox. 2 cm deep in the muscle/rump and an extensive bruising area on the left flank (removed by operator before evidence was taken). The 6 animals was unloaded as one lot from the lorry (informed by lairage coordinator). 32 bovine animals was in the lorry. According with FCI travel time 4hours The animals come into the farm [ID Number & Name]: one Dec`16, four Jan`17, one Feb`17. In my professional opinion the farmer needs to pay more attention on hoof care and animals condition on his farm. Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI/passport. Also video available but big to be attached to the email. The affected hooves are detained and pending for further investigation.	APHA-Animal Health Office informed
[Plant Name & Number]	30/03/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Broken leg	Today at around 13:15 during the unloading of the pigs from slapmark [ID Number] at AMI 2 animals were found reluctant to move and not bearing weight on its fore legs and 1 animal not able to bear weight on its hind leg. As broken leg was suspected in all cases FBO AWO immediately shot and bled the pigs on the spot. At PMI fresh fractures were confirmed in all cases. CCTV of unloading ramp was witnessed by myself, an FBO representative and the lorry driver and it was observed that the pigs were unloaded already in that state. As seen in CCTV, the lorry driver did not force the animals in any way. He stated that on loading they were fine and do not know what could have happened. The animals are kept detained in the chiller in case physical evidence is required. Pictures were taken as evidence.	TS-Trading Standards informed
[Plant Name & Number]	30/03/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Wounds	Sheep from 68/145/0026 presented at slaughterhouse with skull fracture and ocular prolapse.	APHA-Animal Health Office informed
[Plant Name & Number]	31/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	large calf approx. 90 cm	TS-Trading Standards informed
[Plant Name & Number]	31/03/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	large calf approx. 80 cm	TS-Trading Standards informed
[Plant Name & Number]	03/04/2017	Handling and restraint	Red Meat: Pigs	Restraint	3	Other	pig trapped by gas chamber gate	ENF verbal advice
[Plant Name & Number]	04/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Overgrown hoof	At ante mortem inspection I have identified 4 young bulls with overgrown hooves slightly lame. Was 11 young bulls on this lot. The animal was in good condition and clean. In my professional opinion the farmer need to pay more attention on hoof care, for his cattle taking in consideration they are Holstein Friesian, breed with predisposition for foot problems. Pictures have been taken as evidence and you can find them attached with the email, as well the FCI/passport. Also video available. The affected hoofs are detained and pending for further investigation.	APHA-Animal Health Office informed

[Plant Name & Number]	04/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	Animal in poor condition down in lairage	TS-Trading Standards informed
[Plant Name & Number]	04/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Last stages of pregnancy	The bovine animal ear tag number [ID Number] a Holstein Friesian, was presented at the abattoir by [Name & ID Number] over 90% of gestation period. CALF MEASURES: FOETUS SEX: FEMALE LENGTH: 95.5 cm WEIGHT: 38 kg CORONARY ARC: 18 cm Gestation period for Holstein Friesian: 279 days. Gestation period completed on this case: 96%. Reported to TS (Officer CA) Foetus legs, collected as evidences, retain detain on OV office chiller due to CA request. In my opinion the animal had sign of distress on the lariage due to the size of the calf and the stage of pregnancy.	TS-Trading Standards informed
[Plant Name & Number]	06/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	Emergency slaughter on farm send due to a fracture, was presenting at PMI no fracture but 2 abscesses in the legs (chronic lesions).	APHA-Animal Health Office informed
[Plant Name & Number]	06/04/2017	Lairage design and maintenance	Red Meat: Cattle	Maintenance of the lairage	3	Different maintenance problems	Due to a shackle to hoist beasts has broken down, the animal shackled fell down to the floor in the sticking area after been stunned but before sticking procedure took place. Animal did not recover consciousness	ENF written advice
[Plant Name & Number]	07/04/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Fully developed calf found at PMI	TS-Trading Standards informed
[Plant Name & Number]	07/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Wounds	[ID Number] found with a big open wound in the pelvis. Another smaller wound in the other side of the pelvis noticed as well; both adjacent to the udders. Carcase has been detained in case further investigation is required.	APHA-Animal Health Office informed
[Plant Name & Number]	10/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Overgrown hoof	At ante mortem inspection I have identified a bovine animal [ID Number] with overgrown hoofs - hind limb and poor condition. The animal was walking slow no signs of diseases. The above animal arrive with another 3 cattle from this farm. In my professional opinion this condition can cause pain and discomfort. The farmer need to pay more attention on hoof care, for his cattle, taking in consideration they are beef cattle and heavy. Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI/passport. The affected hoofs are detained and pending for further investigation.	APHA-Animal Health Office informed
[Plant Name & Number]	10/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	I was informed by lairage coordinator that need to unload a bovine animal with broken jaw. I was present at unloading the two young bull was transported together. At ante mortem inspection I notice that [ID Number] is having mandible slightly moved in one side and slight salivary discharge. At post mortem inspection was identified a submandibular hematoma and a broken mandible right side close to articulation. Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI/passport. Also video available. The head was detained and pending for further investigation.	TS-Trading Standards informed
[Plant Name & Number]	10/04/2017	Stunning / killing	Poultry: Poultry	Ammeters and voltmeters	3	Devices not working	Animals are stunned properly but the screen does not display ammeters per bird. FBO is resolving this problem, however it reoccurs after fixed. Completion date agreed 17/04/17	ENF verbal advice

[Plant Name & Number]	11/04/2017	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/ thermal stress/ injury	3	Inadequate ventilation	verbal advice 1100/17/15 was served for inadequate provision of ventilation in shed	ENF verbal advice
[Plant Name & Number]	11/04/2017	Post-mortem findings	Red Meat: Sheep	Post-mortem findings	4	Bruising	One lamb identified at post-mortem inspection presenting a sever old bruise	APHA-Animal Health Office informed
[Plant Name & Number]	11/04/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	3	Wounds	Sheep from [ID Number] found at PMI with no distal extremity in one of the legs. I did not notice this during my AMI duties because the animal was in the pen with another 21 sheep and even I saw them all walking around I could not notice that one was lame. The lesion looked old at PMI. I contacted the farmer and according to him the animal was bitten by a dog one year ago and there was not vets or treatment intervention. The animal was transported by the owner to the abattoir with another sheep as a two lote. Pictures taken as evidences and carcase has been detained awaiting if further investigation is required. APHA has been informed.	APHA-Animal Health Office informed
[Plant Name & Number]	12/04/2017	Lairage design and maintenance	Red Meat: Cattle	Maintenance of the lairage	3	Different maintenance problems	Due to auto-lander mechanical failure, the animal shackled fell down to the floor in the sticking area after been stunned but before sticking procedure took place. Animal did not recover consciousness. A full new shackled equipment is already ordered will be put on place next week, as is on its arrival.	ENF written advice
[Plant Name & Number]	13/04/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Fully developed calf, approximately 93cm, presence of eyelashes, eruption of 4 teeth.	TS-Trading Standards informed
[Plant Name & Number]	13/04/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Ingrown horn/s	sheep from [ID Number & Name] found at AMI with ingrown horn. Pictures taken as evidences and head detained.	APHA-Animal Health Office informed
[Plant Name & Number]	13/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Weak animals	[Name] arrived with 2 lot, total number of 15 animals. Inside the first compartment, five animals were in, but 2 of them were found laid down and unable to stand up. Pictures took as evidence. After leaving the beast rest a bit on peace, 20 minutes, one beast stand up by itself and came inside the lariage, no further issues with this animal. The other bovine animal ear tag number [ID Number] was drag out from the truck to the race entrance by the driver. Due to this situation, at OV request on welfare grounds this animal was slaughtered immediately on the entrance race floor and disposed as Fallen stock. This beast was transported by [Name], date of first loading animal was 09:00 time of arrival to the abattoir was 11:20, as Cattle Received Docket. In my opinion this has caused unnecessary pain, and distress to the animal in transport. Reported to TS officer CA.	TS-Trading Standards informed
[Plant Name & Number]	13/04/2017	Stunning / killing	Red Meat: Cattle	Animal welfare officer's checks and actions	3	Other	First day of JT performance alone. Ov supervised operative that was competent; however he seemed distressed with the line speed. No appropriate supervision of the operative was observed until OV contacted with plant and line managers to request it, to prevent further incidents.	ENF verbal advice
[Plant Name & Number]	13/04/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Multiple stuns	14 Double stun and one quadruple stun. First day of JT performance alone. Ov supervised operative that was competent; however he seemed distressed with the line speed. No appropriate supervision of the operative was observed until OV contacted with plant and line managers to request it, to prevent further incidents.	ENF verbal advice

[Plant Name & Number]	14/04/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Large calf approx. 82 cm	TS-Trading Standards informed
[Plant Name & Number]	14/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	Arrived in abattoir having one hoof missing, whit open wound, from front left leg. No additional FCI to this animal. Sample collected for evidence. Haulier involved in the animals transportation- [Name]. Leg/ cattle passport photo and LA notification form are attached to the email.	TS-Trading Standards informed
[Plant Name & Number]	17/04/2017	Stunning / killing	Poultry: Poultry	Ammeters and voltmeters	3	Devices not working	Issue has been escalated to advisory letter. Animals are properly stunned however the screen does not display ammeters readings.	ENF written advice
[Plant Name & Number]	18/04/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	One fully developed calf measuring 95cm form the crown to rump and full hair coat as well as 5 teeth erupted .	TS-Trading Standards informed
[Plant Name & Number]	18/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	2 cast cows collapsed in the lairage rejected at ante mortem	APHA-Animal Health Office informed
[Plant Name & Number]	18/04/2017	Lairage operation	Red Meat: Cattle	Provision of bedding	4	Bedding not provided	Today while carrying out AMI a batch of 7 animals from [Name] was placed in pen 7. When filling the AMI positive release pen card noticed some of this animals having difficulties to stand still due to the slippery floor because bedding was not provided on this pen. I went to look for the lairage operative and already 3 animals did the split. One recovered when opening the pen gate and the other two (eartags ending in [ID Number]) were unable to stand up, so they had to be shot and bled in the lairage on welfare grounds. No BSE testing required for this animals. After adequate bedding was provided in the pen, no further issues were observed during routine operations. Advisory letter was served to FBO for this issue. [ID Number].	ENF written advice
[Plant Name & Number]	18/04/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Multiple stuns	14 Double stun, one 5 stun, supervised by OV animal unconscious skull detained and inspected, anatomical thickness abnormality found, one quadruple stun, performed by [Name]. AWO not available during production time to supervise the operative.	ENF written advice
[Plant Name & Number]	18/04/2017	Stunning / killing	Red Meat: Cattle	Animal welfare officer's checks and actions	4	Other	AWO designated not available during production time to supervise the operative.	ENF written advice
[Plant Name & Number]	19/04/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Accuracy	4	Inaccurate stun	Kill number 22 was shot 3 times at 08:57. Two of the shots were not accurate. The investigation indicates that the animal was smaller than usual, it was moving and the head restraint was not in use, as per CCTV footage. The three shots were applied within 1 minute time and in the stunning box. When the last one was carried out the animal would render unconscious.	ENF written advice
[Plant Name & Number]	20/04/2017	Stunning / killing	Poultry: Poultry	Hang-on and emergency procedures & practices	4	Poor emergency procedures during breakdowns	After a breakdown in the gas chamber lift between 14:02 and 14:42, approximately 306 birds (17 baskets) were left in the gas tunnels on phase 1 for an approximate period of 8 hours due to the impossibility of taking the baskets out of the system reported by FBO engineering because of the nature and circumstances of the breakdown (written statement details of why engineering was not able to empty the system earlier requested to FBO). After this period at around 22:00 FBO was able to move the lift and while recovering the baskets some birds were found dead and some others moribund being its welfare compromised. Meeting with [Name] (shift manager), where he was verbally informed that an advisory letter will be served for this issue. SoP to be drafted to prevent re-occurrence and statement to be provided to site OV as to why the unavailability for emptying the baskets in phase 1 at an early stage.	ENF written advice

[Plant Name & Number]	20/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Other	At antemortem inspection was identified a bovine animal with an infected surgery scar mark with still attached stitcher. Post mortem inspection revealed subcutaneous abscess on the surgery area and septic peritonitis, gastroenteritis. Caracase was totally rejected	TS-Trading Standards informed
[Plant Name & Number]	20/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number] was presented by [ID Number & Name] on its last stage of pregnancy. Foetus measures: FOETUS SEX: FEMALE LEGTH: 92 cm WEIGHT: 30 kg CORONARY ARC: 16.5 cm Gestation period for Holstein Friesian: 279 days. Gestation period completed on this case: 94,3%. In my opinion the animal had been travelling within the last 90% gestation period and this could have been easily avoided. In my opinion this may have caused unnecessary pain, and distress to the animal. The calf is detained as evidence until today 21/04/2017. If LA do not advise that sample will require as evidence the entire foetus will be dispose.	TS-Trading Standards informed
[Plant Name & Number]	20/04/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Ineffective stun/signs of recovery after stunning	A bovine animal was shot 5 times, without losing the consciousness and sensibility this beast was released from the stun box, shackled and bled as the operatives were not able to achieve the effective stun. There have been previous cases of multiple shots on 18/04/17.	ENF Welfare Enforcement Notice
[Plant Name & Number]	21/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Two cattle found at post mortem inspection with fully developed calves. Photos have been taken. Measurements have been taken (calves measures over 100 cm). Front hooves saved in FSS freezer and photos taken as evidence.	TS-Trading Standards informed
[Plant Name & Number]	21/04/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Accuracy	4	Inaccurate stun	At 08:54 one cattle needed three shots to be properly stunned. As per CCTV footage the head restrainer was not in use. One of the shots was not accurate. According to the slaughter man the head restrainer was not working properly being, as per the investigation, the reason for the multiple shots. After a meeting held with the FBO management a verbal advice is given regarding the maintenance of the restraint system as a letter was served the day before for a similar issue. This process will be under supervision for a week to properly identify the problem with the head restrainer	ENF verbal advice
[Plant Name & Number]	21/04/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	Ewe with necrotic prolapse transported for slaughter	APHA-Animal Health Office informed
[Plant Name & Number]	24/04/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	foot rot in different stages, in more than 7 sheep from a batch of 41	APHA-Animal Health Office informed
[Plant Name & Number]	24/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Overgrown hoof	Hinds badly overgrown; discomfort and inability to bear weight on all 4 feet.	APHA-Animal Health Office informed
[Plant Name & Number]	25/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	During ante-mortem inspection a potentially heavy pregnant animal was identified with enlargement of abdomen noted on both sides, no signs of distress or discomfort were noticed at the moment though, only the animal was moving slowly. Post-mortem findings showed a foetus with a full coat of hair, "golden slippers" present on feet, erupted incisors and presence of eyelashes. Taking into consideration all this signs along with the size of the foetus which was around 73cm and the cow breed I think it could be on last 10% stage of pregnancy. Pictures of passport, FCI cow in lairage and foetus were taken as evidence along with a hind and fore limb, blood/mammary gland (from dam) which were placed	TS-Trading Standards informed

							into a freezer pending for investigation.	
[Plant Name & Number]	25/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Other	Was another animal from [Name] with severe lame [ID Number]. This animal was unloaded and separate in pen 8. At the ante mortem inspection I noticed a swelling above coronary band on left front leg, no weight baring on this leg, walked on three leg. The animal was observed by a vet on 24/04/17 (vet letter fit for transport attached) but the condition has worsened.	TS-Trading Standards informed
[Plant Name & Number]	25/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	On the way to lairage I was informed by lairage operative that in a lorry it is a animal [ID Number] with broken leg. The animal was on the top first section with another animal (both animals agitated). From that section was leaking blood mixed with feces. I observed that the front left leg was broken (metacarpus), it was a open fracture. Trauma look to be fresh possible happen on transport but big quantity of blood on that section of the lorry, transport took near 4 hours The animal was killed immediately in lorry. The animal come from [Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	25/04/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	14 of 59 sheep presented different stages of lameness.from the 14 sheep 6 slaughtered immediately due to severe lameness	APHA-Animal Health Office informed
[Plant Name & Number]	26/04/2017	Captive bolt/concussion/free bullet	Red Meat: Pigs	Effectiveness	4	Multiple stuns	A mature female of porcine animal was stunned 8 times with a bolt gun using a 2,5 mm 3,5 grain cartridges, after it was ejected from the high concentration gas chamber and displaying signs of consciousness and movement.	ENF Welfare Enforcement Notice
[Plant Name & Number]	26/04/2017	Handling and restraint	Red Meat: Cattle	Restraint	4	Other	At 11:14 kill cattle kill number 25 was shot three times. The investigation indicates as per CCTV footage the head restraint was in use but it was not working properly, as I could see some of the animals in the videos were able to remove the head from the head restraint once it was in use	ENF written advice
[Plant Name & Number]	26/04/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	One animal from [Name & ID Number], was processed on [Name & ID Number]. with kill number [ID Number]. This animal was moved from the [ID Number] the previous day (25/04/17). This animal arrived as part of a 17 lot being the [Name]. See details on the FCI. No relevant findings were noted at the antemortem inspections. At the postmortem inspections it was noted a phoetus big enough to be on the last 10 % of the gestation. The length of the phoetus measured was 92 cm and according to the formula "Days of Gestation = 2.5 (CRL + 21)", it was estimated 282 days of gestation. A photografic report has been attached as a supporting evidence	APHA-Animal Health Office informed
[Plant Name & Number]	26/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Wounds	[Name & ID Number] was presented at Ante Mortem Inspection with clear sign of discomfort coming from a necrotic, swelling lesion on the right zigomatic, lacrimal and maxilar areas (around 7cm wide plus 10 cm high) with a strong putrid smell and the lost of the right eye. Additional Food Chain Information provided by the farmer: " [ID Number] Bad lest eye NO TREATMENT" Veterinary certificate NOT provided. The beast was Self Transporter with a lot of 25 more animals, on a pen with a couple of animals, not bedding provided. Fourteen pictures took as evidence. Head including ears with ear tags attached and a Kill N label detained on evidence bag [ID Number] for further investigation , as APHA Officer [Name] requested. In my opinion, this lesion has caused unnecessary pain and distress to the animal for	APHA-Animal Health Office informed
							a long period. Also this beast had been travelling on a commercial collection with another twenty five beasts, instead being authorised with a veterinarian certificate	

							that allow the beast to be transported with special requirement as separately in a deep bedding pen, this may have been easily avoided.	
[Plant Name & Number]	27/04/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Broken leg	Found a sheep with broken leg in a batch of 11. Lesion was not recent and occurred before the transport to the abattoir	APHA-Animal Health Office informed
[Plant Name & Number]	27/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	Cast cow down in lairage breathing heavily moribund.	APHA-Animal Health Office informed
[Plant Name & Number]	27/04/2017	Bleeding	Red Meat: Cattle	Stun to bleeding time	3	Stun to bleed time too long	Delays bleeding a bovine animal down in the dry landing area. Carcase bled before there were any signs of animal regaining consciousness.	ENF written advice
s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)	s.34(1)(b)
[Plant Name & Number]	28/04/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	2 beast from the same farmer [Name] With very bad right hind feet were sent to the slaughterhouse without addicional information or vet certificate. Animals were able to walk with difficulty.	APHA-Animal Health Office informed
[Plant Name & Number]	01/05/2017	Lairage operation	Poultry: Poultry	Written procedures available and implemented for protecting animal welfare	3	SOPs not followed	Escaped hen found in the chill. Issue reported by the OV for corrective action. [ID Number]	ENF verbal advice
[Plant Name & Number]	01/05/2017	Lairage operation	Poultry: Poultry	Temporary CoCs / CoCs (pre Jan 2013)	3	Staff have no valid licences	Operator engaged in shackling operations without a TCoC. FBO did not notify the OV about new member of the staff in this position. 1717/17/24	ENF verbal advice
[Plant Name & Number]	02/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Large calf, fully develop, 6 erupted teeth, approx. 82 cm	TS-Trading Standards informed
[Plant Name & Number]	02/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	late stage pregnancy	TS-Trading Standards informed
[Plant Name & Number]	03/05/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Injured animals	One ovine animal [Name & ID Number] presented at AMI with severe non-weight bearing lameness of right hind leg. Tarsal joint grossly enlarged. At PMI the tarsal joint appeared enlarged and solid/fused - no movement of the joint possible. A small (5 pence sized) seeping wound present on dorsal side of tarsal joint prior to skinning. After skinning tarsal joint appeared fused/arthritic, knee joint also affected. Both hind legs detained, head detained. Photographic evidence taken at PMI.	TS-Trading Standards informed
[Plant Name & Number]	03/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	One animal from [Name & ID Number], was processed on [Name & ID Number]. See details on the FCI. No relevant findings were noted at the antemortem inspections. At the postmortem inspections it was noted a phoetus big enough to be on the last 10 % of the gestation. The length of the phoetus measured was 90 cm and according to the formula "Days of Gestation = 2.5 (CRL + 21)", it was estimated 278 days of gestation. A photografic report has been attached as a supporting evidence	APHA-Animal Health Office informed

[Plant Name & Number]	04/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	During ante-mortem inspection a potentially heavy pregnant animal was identified with enlargement of abdomen noted on both sides, no signs of distress or discomfort were noticed at the moment though, only the animal was moving slowly. Post-mortem findings showed a foetus with a full coat of hair, "golden slippers" present on feet, erupted incisors and presence of eyelashes. Taking into consideration all this signs along with the size of the foetus which was around 73cm and the cow breed I think it could be on last 10% stage of pregnancy. Pictures of passport, FCI cow in lairage and foetus were taken as evidence along with a hind and fore limb, blood/mammary gland(from dam) which were placed into a freezer pending for investigation.	APHA-Animal Health Office informed
[Plant Name & Number]	04/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	One fully developed calf measuring 92 cm form the crown to rump and full hair coat as well as 5 teeth erupted .	TS-Trading Standards informed
[Plant Name & Number]	04/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	late stage pregnancy	TS-Trading Standards informed
[Plant Name & Number]	04/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Weak animals	Collapsed cast cow shot on vehicle	APHA-Animal Health Office informed
[Plant Name & Number]	04/05/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	Bovine animal dead in lairage signs of severe respiratory disease	APHA-Animal Health Office informed
[Plant Name & Number]	05/05/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Bruised	Bovine animal found with several bruising on the flank, rump and leg at PMI. The animal was lame at AMI. Pictures taken as evidence.	APHA-Animal Health Office informed
[Plant Name & Number]	08/05/2017	Lairage design and maintenance	Red Meat: Cattle	Overall lairage design	4	Other	A accident happen today in race area (reading ear tags). I was present in that area doing welfare check's (stunning box) when I noticed that a young bull trapped his head between two rail bars above. The bull tried to jump on another bull back. FBO reacted immediate and shot and bleed the animal on spot. At PMI no bruising or fracture identified. Also as corrective action the FBO contacted a company to fitted the third rail bar to prevent this happen in future. Because was a genuine accident, the lairage was design like that, no incidents happen in the past, no enforcement action. This will be monitored.	None Applicable
[Plant Name & Number]	09/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Other	In a lot of 40 cattle three arrived accompanied by a vet letter that are lame and fit for travel. One [ID number] was sever lame: it hesitated to walk, no weight baring on left front leg. The leg presented a swelling above coronary band and an infected foot lesion. At post mortem inspection was identified a foot lesion infected with necrotic tissue interdigital, bad smell, on the back of carcase was big fresh bruising area. The bruising possible happened in transport because for the animal was difficult to maintain his balances. The vet inspected above animals day before travel, also in this condition the animals need to be fit for travel on the time of loading. Transport duration approx. 3.5 hours. [Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	09/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	late stage pregnancy,99 cm full coat,eye lashes, grown teeth	TS-Trading Standards informed
[Plant Name & Number]	09/05/2017	Post-mortem findings	Red Meat: Sheep	Post-mortem findings	3	Other	heavily pregnant sheep in the last 10% period of gestation	TS-Trading Standards informed
[Plant Name & Number]	10/05/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Other	two old spring lambs found dead on arrival (166 batch)	TS-Trading Standards informed

[Plant Name & Number]	10/05/2017	On farm welfare	Red Meat: Goat	Welfare on farm	4	Other	lameness on both front legs	APHA-Animal Health Office informed
[Plant Name & Number]	10/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Other	[ID Number] supplied by [Name] transported by [Name] arrived with a veterinary certificate by [Name], stating the animal had been weight bearing when seen on 10/05/2017 and was fit to travel. Animals were loaded at 0830 and arrived at 1124 at 10:50. Animal presented with severe, non-weight bearing lameness of the right hind limb at AMI. Only tip of hooves touching the ground when walking. Unassisted movement to slaughter not possible hence shot & bled in lairage. Video footage taken of live animal, injured foot and ear tag detained. Local authorities notified of the welfare incident.	TS-Trading Standards informed
[Plant Name & Number]	10/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	late stage pregnancy,102 cm grown teeth eye lashes	TS-Trading Standards informed
[Plant Name & Number]	11/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	One fully developed calf measuring 105 cm form the crown to rump and full hair coat as well as 5 teeth erupted .	TS-Trading Standards informed
[Plant Name & Number]	11/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	One cattle presenting broken hind legs at unloading. The incident happened in the front of the float during the transport.	TS-Trading Standards informed
[Plant Name & Number]	11/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	[Name & ID Number] ARRIVED WITH BROKEN LEG (OPEN FRACTURE)LOCAL AUTHORITY WAS INFORMED, [Name] AND EMAIL WAS SENT TO HIM WITH REF [ID Number] WITH PHOTOS, FCI AND PASSPORT COPIES ATTACHED	TS-Trading Standards informed
[Plant Name & Number]	11/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	calf found 101 cm eye lashes, grown teeth,full coated	TS-Trading Standards informed
[Plant Name & Number]	11/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	During post-mortem inspection, an in-calf was found: The foetus appears mature and fully developed, with the following measures: -Crown to Rump Length: 92 cm -Coronary band circumference: 16 cm According to the SRUC published formula, the estimated days of gestation is 282, indicating that the cow was in the 96.5 % of the gestation period. Foetus fore and hind limb frozen in the [Name], please advise if it is needed as evidence or could be disposed. Copies of the passport, FCI, and photographic evidences attached. In my professional opinion, the animal suffered avoidable distress by been transported in this condition	TS-Trading Standards informed
[Plant Name & Number]	11/05/2017	On farm welfare	Poultry: Poultry	Catching damage	4	Bruising/ fractures	"At 12:00 pm I was informed about the culled birds. There were 13 birds out of a 720 lot with dislocated wings. This equals to 1.8%. Photos of each bird were taken for reference. The incident was reported to Animal Health with reference: [ID Number]	APHA-Animal Health Office informed
[Plant Name & Number]	12/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	In-calf found during post-mortem inspection. The foetus have a Crown to Rump Lenghth of 94 cm, and appears fully developed. The estimated days of gestation are 287 (98%), according to the SRUC formula. In my professional opinion, the animal suffered avoidable stress	TS-Trading Standards informed
[Plant Name & Number]	16/05/2017	Lairage operation	Red Meat: Sheep	Provision of bedding	3	Bedding not provided	bedding not provided in pen 5 in sheep lairage for animals kept overnight	ENF verbal advice

[Plant Name & Number]	18/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	1 fully formed calf found at PMI	TS-Trading Standards informed
[Plant Name & Number]	19/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Large calf, approx. 90cm, 6 erupted teeth, full coat	TS-Trading Standards informed
[Plant Name & Number]	21/05/2017	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/ thermal stress/ injury	3	Inadequate ventilation	2 loads unloaded without providing adequate ventilation (extractors and free-standing fans both off) -heat and humidity trapped in and between modules	ENF verbal advice
[Plant Name & Number]	23/05/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number] was found on the last stage of pregnancy, that was presented at the abattoir by [Name & ID Number], that beast belong to [Name], until the 23/05/17 as per passport data. At preliminary check at ante-mortem inspection two animal were recorded as suspect pregnant, then the animals was slaughtered. The post mortem examination revealed that this heifer was in a late stage of pregnancy. FOETUS SEX: MALE LENGTH: 95 cm WEIGHT: 38 kg CORONARY ARC: 18 cm Gestation period for Holstein Friesian: 279 days. Gestation period completed on this case: 95,8%. TS Officer [Name] requested samples of the foetus that were collected this day and detained until further instructions. In my opinion the animal had been travelling within the last 90% gestation period and this could have been easily avoided. In my opinion this have caused unnecessary pain, and distress to the animal.	TS-Trading Standards informed
[Plant Name & Number]	24/05/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	Bovine found at AMI with a chain belt on both hind legs. The animal was not suffering of pain, but there was a danger of getting trapped in any obstacle and then brake a leg.	APHA-Animal Health Office informed
[Plant Name & Number]	24/05/2017	Handling and restraint	Red Meat: Cattle	Handling within the lairage	3	Other	At 07:43 the operator was moving cattle from one pen to another one (4-11) across the corridor closing of the passage with a lairage gate which is too short to fully block the escape route unless secured with a chain. That chain was not in use at that moment so the bovine animal push the temporary restriction and got out to the corridor where I was standing and I managed to climb to one fence to be safe.	ENF verbal advice
[Plant Name & Number]	25/05/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	3	Other	2 sows arrived from Northern Ireland, were showing signs of stress and agitation, were put in isolation pen, after a while with provisions made to provide access to water, proper ventilation, sprinklers, sows recovered.	TS-Trading Standards informed
[Plant Name & Number]	26/05/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	animal found at AMI with back hind legs shackled by a chain belt. Animal partially blind.	APHA-Animal Health Office informed
[Plant Name & Number]	26/05/2017	Stunning / killing	Red Meat: Sheep	Appropriate number of licensed slaughterers for all species	3	Slaughterers not licensed	Operative performing the electrical stunning of the sheep don't have CoC / TCoC for the operation. Stopped upon OV request. Stunning was performed adequately and no stress or suffering of the animals was observed. FBO, operative and AWO believed his TCoC covered the electrical stunning of the sheep. New TCoC including the relevant codes drafted	ENF verbal advice

[Plant Name & Number]	30/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	One fully developed calf measuring 95 cm form the crown to rump and full hair coat as well as 5 teeth erupted .	TS-Trading Standards informed
[Plant Name & Number]	30/05/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	Big abscess found during the AMI in the right hind foot in a beast from [Name]	APHA-Animal Health Office informed
[Plant Name & Number]	30/05/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	2 sheep found at AMI seriously lame. One of them presented atrophy with arthritis in one of the front legs. And both of them presented arthritis in both back legs.	APHA-Animal Health Office informed
[Plant Name & Number]	31/05/2017	Stunning / killing	Red Meat: Sheep	Standard operating procedures	3	Other	One sheep was hanged on the line without being bleed. The BO had immediately stun and bleed the sheep. No intervention from FSS team.	ENF written advice
[Plant Name & Number]	31/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	large calf, approx. 100 cm, full coat, teeth erupted	TS-Trading Standards informed
[Plant Name & Number]	31/05/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	large calf, approx. 100 cm, full coat, teeth erupted	TS-Trading Standards informed
[Plant Name & Number]	02/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	At ante-mortem cattle not bearing weight on all 4 legs. Hind right leg kept suspended presenting laminitis, swollen and bleeding. PMI - interdigital phlegmon - foot rot. [ID number]	APHA-Animal Health Office informed
[Plant Name & Number]	02/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	Due to a damaged hoof the animal was walking in 3 legs because of the pain. Also the animal had a dewlap tag in the neck. [ID Number]	APHA-Animal Health Office informed
[Plant Name & Number]	02/06/2017	Lairage operation	Red Meat: Sheep	Provision of water to all livestock	3	Water not provided	The drinker in pen 15 is not working properly. At 6:30 am, during AMI, the drinker was found without any water. A batch of lambs was kept overnight (arrived at 20:20), presumably they were around 10 hours without access to water. No signs of stress or dehydration observed. Animals moved to a pen with water after request. Drinker repaired at 11:00 am	ENF verbal advice
[Plant Name & Number]	02/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Details of the animal below [ID Number] Foetus sex: male Foetus length (crown-rump): 87cm Foetus coronary band:11 cm Foetus weight: 32 kg Days of pregnancy: 270 According to the data collected, the animal was over 90% of the pregnancy. The average pregnancy length considered in bovines is 270 days, please mind this might vary between breeds and the individual animal. The animal described, in my profesional opinion , was not fit to travel.	TS-Trading Standards informed
[Plant Name & Number]	05/06/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Large calf, approx. 100 cm. Teeth erupted, full coat. [ID number]	TS-Trading Standards informed
[Plant Name &	05/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	Dewlap tag attached in the neck in 1 beast in a batch of 14 from [Name & ID Number]	APHA-Animal Health Office

Number]								informed
[Plant Name & Number]	06/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	1230 I was informed by lorry driver that two animal are accompanied by vet letter. The animals was on the same pen in lorry. At ante mortem inspection [ID number] have a massive swelling on neck 50-60cm diameter, with enlarge joints on front legs. The animal look to be on distress moving from one front leg to another. The second animal UK [ID Number] was lame grade 1. Both animals was sent strait to be slaughter. At post mortem for [ID Number] was identified an arthritic lesion femurtibia right leg. For [ID number] was identified that the massive swelling to be an abscess (pus - cream colour, creamy liquid, bad smell) also arthritic lesion with synovial liquid serosanguinolent cloudy, thickened membrane. One carcase side 138.6 kg and the other side with abscess 191.1 kg. Carcase was totally rejected and dispose as ABP-Cat 1. Pictures have been taken as evidenceThe above animals come from farm [Name]	APHA-Animal Health Office informed
[Plant Name & Number]	06/06/2017	Lairage operation	Red Meat: Pigs	Provision of bedding	3	Bedding not provided	16 pigs left overnight for more than 12h and no bedding was provided. Animals were not showing any distress or suffering. Food was not provided neither.	ENF verbal advice
[Plant Name & Number]	06/06/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	3	Injured animals	Batch of 50 sheep presented in [Name] [Name & ID number] One of the sheep [ID Number] present lameness in hind legs and is marked with a red "L" in the back. The food chain information of the batch is acompanied by a notice from [Name] (Animal Health & Welfare Officer), covering the above mentioned animal. The notice impose a restriction of movement in the sheep, transport only authorised to local slaughter, not more than 15 miles. The notice is drafted to [Name]. The shortest distance between [Name] is around 33 miles.	TS-Trading Standards informed

[Plant Name & Number]	06/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID number] was presented at the abattoir with the 90% of pregnancy completed by [Name & ID Number]. As per Passport data, this beast belong to [Name & ID Number] until 06/06/17 same day that the animal was presented.FOETUS SEX: FEMALELENGTH: 97 cmWEIGHT: 30 kgCORONARY ARC: 16,5 cmGestation period for Holstein Friesian: 279 days.Fetal Age: 270 days.Gestation period completed on this case: 97%.4 pictures were took as evidence.The calf was detained and TS officer informed [Name] that in this case did not requested samples,foetus was disposed as ABP.In my opinion the animal had been travelling within the last 90% gestation period and this could have been easily avoided. In my opinion this have caused unnecessary pain, and distress to the animal.	TS-Trading Standards informed
[Plant Name & Number]	07/06/2017	Welfare on transport	Red Meat: Pigs	Condition of vehicle	3	Vehicle not properly maintained	The vehicle [Name] coming from N Ireland had the water dispenser system switched off . When the driver was asked why he said that he consider that the pigs doesn't need water just now. When he was asked to turn the system on one of the dispensers noticed to be broken as it was not stopping the water to run out freely. The driver declared to the BO that he let the system run at 22:30 and 00:30, but he did not had any records about it.	TS-Trading Standards informed
[Plant Name & Number]	07/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	Bovine animal in poor condition from [Name]	APHA-Animal Health Office informed
[Plant Name & Number]	07/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Weak animals	This animals from [Name & ID Number] was found shaking laid down, unable to stand up. Corporal condition of the animals affected was 2. This beast was transported [Name], date of first loading animal was 09:30 time of arrival to the abattoir was 11:30, as Cattle Received Docket. Due to the conditions presented by the beast, OV request, on welfare grounds, the slaughter of that beast immediately inside the vehicle. In my opinion this has caused unnecessary pain, and distress to the animal in transport.	TS-Trading Standards informed
[Plant Name & Number]	09/06/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	Large calf ~95cm, full coat, 6 teeth erupted [ID Number]	TS-Trading Standards informed
[Plant Name & Number]	12/06/2017	Lairage operation	Red Meat: Pigs	Provision of bedding	3	Bedding not provided	13 pigs left overnight over 12h without bedding. Animals were not showing any distress or suffering. Food was not provided neither.	ENF verbal advice
[Plant Name & Number]	13/06/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Accuracy	3	Inaccurate stun	Animal had to be stun 3 times (operation carried out by unauthorised person). Additional entry in the ENF 11/5.	ENF written advice

							[ID Number] a female, Holstein Friesian, from [Name]The Ante-mortem inspection	
[Plant Name & Number]	13/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Injured animals	was carried out to these animal on its arrival, this animal presented body condition of 3,5 with chackles on its hind legs. Due to a fall down during the transport plus an exhausted condition at arrival, (as per pictures took as evidence), this beast was unable to stand up. The beast was slaughtered inside the vehicle on welfare ground and was disposed as Fallen stock. This beast was transported by [Name], time of loadin 11:30, arrived at the plant 13:17 as per Cattle Received Docket. Transport period around one and a half hour for diary milk cows. TS officer informed, [Name] In my opinion this has caused unnecessary pain, and distress to the animal in transport, that could have been easily avoided.	TS-Trading Standards informed
[Plant Name & Number]	14/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Other	One bovine animal unable to stand up/ walk at unloading. Shoot immediately and at post-mortem inspection noticed both hind legs were arthritic and pressure sore developed due to long standing decubitus. [Name & ID Number] Using his own vehicle.	TS-Trading Standards informed
[Plant Name & Number]	14/06/2017	Welfare on transport	Red Meat: Pigs	Condition of vehicle	3	Other	No water available for the animals transporter: [Name]	TS-Trading Standards informed
[Plant Name & Number]	14/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	HEAVILY PREGNANT CATTLE BELONGING TO [Name & ID Number] THE FOETUS (a bull) WAS 80 CM LONG, FROM THE ROOT OF THE TAIL TO THE BASE OF THE HEAD, HAIR ALL OVER THE BODY, CORNIFIED HOOVES (18.5 CM of coronary band), TEETH NOT ERUPTED, EYELIDS WITH EYE LASHES AND THE WEIGHT WAS 40KG(coronary band). PICTURES OF THE FOETUS WERE TAKEN. THE FORE AND HIND LIMB STORED IN THE FREEZER IN OV OFFICE IN A CLEAR BAG WITH BLACK SEAL [ID Number] PENDING COLLECTION. WELFARE ON TRANSPORT IS SUSPECTED TO BE COMPROMISED, BUT THERE WAS NO EVIDENCE OF ANIMAL SUFFERING OR DISTRESS AT AMI.	TS-Trading Standards informed
[Plant Name & Number]	14/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number] was found on the last stage of pregnancy, that was presented at the abattoir by [Name & ID Number], until the previous day of arrival 23/05/17 as per passport data. FOETUS SEX: FEMALE LENGTH: 91 cm WEIGHT: 33 kg CORONARY ARC: 17 cm Gestation period for Holstein Friesian: 279 days. Foetus age: 261,3 Gestation period completed on this case: 93,8%. TS Officer [Name] did not requested samples of the foetus. In my opinion the animal had been travelling within the last 90% gestation period and this could have been easily avoided. In my opinion this have caused unnecessary pain, and distress to the animal.	TS-Trading Standards informed

[Plant Name & Number]	20/06/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	near term calf [Name & ID number]	TS-Trading Standards informed
[Plant Name & Number]	19/06/2017	Handling and restraint	Red Meat: Cattle	Handling within the lairage	4	Other	At 0830 a lot with 11 premier beef from [Name] arrived. FBO operatives requested OV to check this lot as soon as possible as were exalted. At OV arrival lariage operative opened the pen gate as usual, when suddenly a beast jumped over the drinking trough, getting in touch with the roof. As a consequence of this behaviour this beast boke its hind right leg. Lariage operatives brought the rest of the lot apart and slaughtered this animal on welfare grounds as soon as, supervised by the OV. Genuine accident, no concerns regarding lariage maintenance or Operatives performance. No Enf action need to be taken.	None Applicable
[Plant Name & Number]	19/06/2017	Lairage operation	Red Meat: Cattle	Management of lairage	4	Other	Young bull injured in the lairage pen shot and bled AWO advise review of existing procedures to prevent further incidents. This was an exceptional incident.	ENF written advice
[Plant Name & Number]	19/06/2017	Lairage design and maintenance	Red Meat: Cattle	Maintenance of the lairage	4	Different maintenance problems	Bovine head trapped for short time in the raceway due to delay with repair animal released by AWO and damaged area sealed to prevent further incidents	ENF written advice
[Plant Name & Number]	19/06/2017	Lairage operation	Red Meat: Pigs	Provision of bedding	3	Bedding not provided	Pigs left overnight over 12h without bedding. Animals were not showing any sign of suffering or distress. Food was not provided neither.	ENF written advice
[Plant Name & Number]	15/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	Casualty animal in poor condition shot out of hours by the AWO	APHA-Animal Health Office informed
[Plant Name & Number]	15/06/2017	Welfare on transport	Red Meat: Pigs	Condition of vehicle	4	Other	No water available for the transported animals [Name]On 15.06.2017 during the morning welfare checks on [Name], in the lights of the latest issues I considered necessary to check if the vehicle transporting porcine from Northern Ireland registered with [Name] has a functional water dispenser system. At 07:30 AM there was no water coming out from none of the disposers that I had checked on the lower level. The driver was not be found at this time even the vehicle was parked in front of the unloading bay. Around 8:50 when the unloading started I asked the driver about this matter and he told me that he probably run out of water. The driver is responsible for animal welfare during the transport and the water system should be checked and water level is maintained in such way that animal welfare is not compromised. Around 9:01 during the unloading of the middle level I was informed by the driver that he found a dead animal during empting the middle pen. The animal proved to be part of the [ID Number] and rectal prolapse was noticed as well. As no other sign of any disease was present I believe that the animal died because of the poor transporting conditions. The vehicle was transporting a bath of 102 sows. After the unloading ended the most of the animals started to look for the water source and, on a few occasions, start fighting over it. I consider that the animals experienced unnecessary suffering due the privation of water.	TS-Trading Standards informed

[Plant Name & Number]	21/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	Bovine animal [ID Number] came to the abattoir as emergency slaughter on farm due to broken/injured shoulder. In my first inspection I could see a swollen leg which could indicate a broken shoulder as specified in the vet's certificate. AT PMI the MHI noticed and I could corroborate that the animal presented a chronic and septic arthritis which indicates the lesion is the result of an old process and so comprise the welfare for the animal. Taking into account that the AMI corresponds with a fractured/injured shoulder and the vet's certificate matches with my findings. Although the PM findings are not matching the AM ones, I consider as valid the veterinary surgeon's judgement, so although the legislation states that only animals who suffered an accident can be considered for an emergency slaughter on farm and therefore fit for human consumption, the carcase will be passes as fit for human consumption due to the evaluation carried out by the vet is based on the AMI signs the animal presented which would correspond with an emergency slaughter on farm.	APHA-Animal Health Office informed
[Plant Name & Number]	21/06/2017	Lairage operation	Red Meat: Cattle	Provision of water to all livestock	3	Water not provided	The water bowl in pen 9 (cattle lairage) not working properly. Blue container found empty during ante mortem inspection. Cattle were left without water. No signs of dehydration.	ENF written advice
[Plant Name & Number]	22/06/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	DOA. No signs of notifiable disease. Transport in good condition. [Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	22/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Cattle with ear tag number [ID Number], during PMI has been found in calf. That bovine was in close of termination of gestation, with the calf completely developed (eye brows, teeth and hooves present); Crown to Rump length it was 90 cm approx. Calf photos, cattle passport photo and LA notification form are attached to the email. Calf is kept as evidence until LA will dispose otherwise.	TS-Trading Standards informed
[Plant Name & Number]	23/06/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	Old cow with prominent eye lesion examined by PVS at [Name] who advised animal fit to travel localised lesion animal welfare not comprised by further movement to slaughter	APHA-Animal Health Office informed
[Plant Name & Number]	26/06/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	94 cm calf found at PMI fully developed, grown teeth and golden sleepers. [Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	27/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	I was informed by lairage coordinator that at unloading was observed two cattle lame and they are separate in pen18A. At ante mortem inspection I noticed that [ID Number], no weight bearing on back left leg and [ID Number] swelling joint on both front legs lame, the above animals was very dirty and wet. Both animals was killed strait. At post mortem inspection for [ID number] was identified a broken femur, fracture look to be fresh, with accumulation/infiltration of fresh blood and femur broken in few pieces. Pictures have been taken as evidence and you can find them attached with the email, as well as the FCI. Also video available but too big to be attached to the email. The broken leg was detained and pending for further investigation [ID Number & Name]	TS-Trading Standards informed

[Plant Name & Number]	28/06/2017	On farm welfare	Red Meat: Pigs	Welfare on farm	4	Poor animals/ suspect emaciation	On 28/06/17 I was the designated official veterinarian for [Name]. During the ante mortem examination carried on a lot of 8 culls (sows) wearing the slap mark [ID Number] and transported to the slaughter huse by the haulier: [Name & ID Number]. I noticed one suine animal which presented signs of emaciation. The rib cage was prominent through the skin and the vertebral column, also, prominent and sharp. At the post mortem inspection was no pathological sings to justify the poor state of the animal. The carcasses graders provided a weight of 99.2 kg for this carcass, which is, in my opinion, very low as the average weight for this height is around 160 kg. The grading system also recorded 9 which is also low compared to the 20 considered to be average. In my opinion this animal experienced unnecessary suffering due lack of proper feeding.	APHA-Animal Health Office informed
[Plant Name & Number]	29/06/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	One bovine animal with a broken leg noticed at unloading. I've noticed that the left back leg was broken (a recent open fracture of the metatarsal bone). The animal was shoot immediately and the foot detained. The haulier company: [Name & ID number]	TS-Trading Standards informed
[Plant Name & Number]	29/06/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Ineffective stun/signs of recovery after stunning	After 2 shots applied animal regained the consciousness and was able to walk, slaughter man CoC was suspended.	ENF written advice
[Plant Name & Number]	03/07/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	On 03/07/17 I was the designated official veterinarian for [Name]. During the ante mortem examination carried on a lot of 200 finished pigs wearing the slap mark [ID Number] and transported to the slaughter house by the haulier [Name] I was informed by the driver that he found a dead animal on the last pen. No signs of any disease noticed. I consider that animal experienced unnecessary suffering and died due the lack of ventilation during the trip on hot weather. Incident scored in OWS system as 4 welfare on transport. Scored as 4 - pig suffered as it died without stunning.	TS-Trading Standards informed
[Plant Name & Number]	03/07/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Other	[Name & ID Number] BROUGHT TO THE ABATTOIR. THE ANIMAL WAS LYING DOWN ON THE WAGON AND WHEN SHE TRIED TO GET UP SHE COLLAPSED AND FELL AND SHE WAS NOT ABLE TO GET UP AGAIN. THE EMERGENCY SLAUGHTER WAS CARRIED OUT IMMEDIATELY. ACCORDING TO THE FARMER THE ANIMAL WAS CHECKED BY THE VET ON FRIDAY AT 14:30 PM WHO DECIDED THE ANIMAL COULD BE KEPT OVER THE WEEKING AND BRING IT TO THE ABATTOIR ON MONDAY.	APHA-Animal Health Office informed
[Plant Name & Number]	03/07/2017	Lairage design and maintenance	Red Meat: Cattle	Ventilation of the lairage	3	Insufficient ventilation of the lairage	Significant oudor of ammonia in the lairage due to poor ventilation inadequate. Fans system non operative during the night.	ENF verbal advice
[Plant Name & Number]	04/07/2017	On farm welfare	Red Meat: Pigs	Welfare on farm	3	Other	On 04.07.2017 around 07:44 A.M. I was carrying out ante-mortem examination in the lairage of [Name], for a batch of 23 sows identified with the slap mark [ID Number], transported by [Name]. One of the inspected animals presented 2 old scars around 40 cm long on the right side starting from the flank and up to the rib cage. On post mortem inspection it has been observed that the initial trauma damaged also the latissimus dorsi, thoracolumbar fascia and the external abdominal oblique muscle. At the time of killing the animal was not showing any signs of suffering. Judging by the healing process status I believe that the trauma did not occurred on transport but on farm. The welfare incident was scored in the OWS system as a "3" because at the time of killing the animal did not showed any signs of suffering.	APHA-Animal Health Office informed

[Plant Name & Number]	04/07/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	fully developed calf found.99 cm, grown teeth, eye lashes. [ID Number]	TS-Trading Standards informed
[Plant Name & Number]	04/07/2017	Handling and restraint	Red Meat: Cattle	Restraint	3	Other	Related with incident [ID Number] on 29/06/17. Stunning box doesn't allow an easy identification of the outcomes of consciousness and re-stunning if required	ENF verbal advice
[Plant Name & Number]	04/07/2017	Lairage operation	Red Meat: Cattle	Procedures for protecting animal welfare	3	Other	Related with incident [ID Number] dated on 29/06/17. SOP need to specify the use of the chin rest, 6.5 grains gun and protocol for escaped animals	ENF verbal advice
[Plant Name & Number]	04/07/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	[ID Number & Name]. At AMI were found with a depress behaviour plus emanciated conditions, (Corporal condition 1,5) as consequence, on the jaw area appears clear sign of oedema on both beasts. Several pictures collected as evidence. Fallout, OV rejected both animals as unfit for human slaughter, in addition, requested on welfare grounds, the slaughter of this beasts on the lariage as soon as possible. This beasts were transported by [Name] Date of first loading animal was 07:30 time of arrival to the abattoir was 15:01, as Cattle Received Docket. The Food Chain Information for both beasts was signed by [Name] as the animals where fit to travel and do not presented disease or conditions. During the passport check carried out both beasts belong to [Name] In my opinion this has caused unnecessary pain, and distress to the animal in farm and transport. Moreover, beast that presented clear sign of diseases or conditions which may affect the safety of the meat, under no circumstances must be presented to be slaughter for human consumption.	APHA-Animal Health Office informed
[Plant Name & Number]	04/07/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number], was presented at the abattoir [Name & ID Number] on its last stage of pregnancy.[Name]Foetus measures:FOETUS LENGTH: 92 cmWEIGHT: 32 kgCORONARY ARC: 17 cmGestation period for Charolais: 289 days.Foetus age: 263,1 DaysGestation period completed on this case: 91%.In my opinion the animal had been travelling within the last 90% gestation period and this could have been easily avoided. In my opinion this may have caused unnecessary pain, and distress to the animal. Evidences were collected from the foetus as TS Officer [Name] requested.	TS-Trading Standards informed
[Plant Name & Number]	05/07/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	[ID Number] 1 walking in 3 legs during the unloading due to a broken right hind foot.	TS-Trading Standards informed

[Plant Name & Number]	05/07/2017 On farm	n welfare R	ad Maat: Pinc	Welfare on farm	3	Other	On 05.07.2017 around 08:45 A.M. I was carrying out ante-mortem examination in the lairage of [Name], for a batch of 14 sows identified with the [ID Number & Name] I noticed one suine animal which presented signs of emaciation. The rib cage was prominent through the skin and the vertebral column, also, prominent and sharp. At the post mortem inspection was no pathological sings to justify the poor state of the animal. The carcasses graders provided a weight of 86 kg for this carcass, which is, in my opinion, very low as the average weight for this height is around 160 kg. The grading system also recorded 8 which is also low compared to the 20 considered to be average. In my opinion this animal wasn't feed properly on the farm. At the time of killing the animal did not presented any sings of suffering in consequence was scored in OWS system as "3".	APHA-Animal Health Office informed
[Plant Name & Number]	05/07/2017 Welfare	e on transport R	led Meat: Sheep	Condition of the animals at unloading	4	Injured animals	4 sheep of a 16 lot from [Name & ID Number] 4 ovine animals of a 16 lot were found at post-mortem inspection badly bruised. This is not the first time we have this issue in the [Name] and an investigation was being carried out by the OV and MHIs to figure out whether the origin was the abattoir or the transport. We noticed that when we had any bruised animal it was the same haulier company who had brought the animals. I put specially attention to examine the animal handling in our premises and I could not identify any welfare issue regarding sheep handling. Therefore the evidences show that may be the haulier company the origin of the problem. The name of the transport company is [Name].	TS-Trading Standards informed
[Plant Name & Number]	05/07/2017 Welfare	e on transport R	led Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Description of incident(s): One animal from Firm [Name][ID Number] , was processed on [Name]. See details on the FCI. No relevant findings were noted at the antemortem inspections. At the postmortem inspections it was noted a phoetus big enough to be on the last 10 % of the gestation. The length of the phoetus measured was 89 cm and according to the formula "Days of Gestation = 2.5 (CRL + 21)", it was estimated 275 days of gestation. A photografic report has been attached as a supporting evidence	APHA-Animal Health Office informed
[Plant Name & Number]	05/07/2017 Welfare	e on transport R	led Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number] was found on the last stage of pregnancy at PMI, was presented at the abattoir by [Name & ID Number] FOETUS SEX: MALE LENGTH: 93 cm WEIGHT: 32 kg CORONARY ARC: 17 cm Gestation period for Holstein Friesian: 279 days Fetal age: 264,5 Gestation period completed on this case: 94,8%. In my opinion the animal had been travelling within the last 90% gestation period completed and this could have been easily avoided as this have caused unnecessary pain, and distress to the animal.	TS-Trading Standards informed
[Plant Name & Number]	07/07/2017 Welfare	e on transport R	led Meat: Cattle	Condition of the animals at unloading	4	Broken leg	One bovine animal with a broken leg noticed at unloading. I've noticed that the right back leg was broken (a recent open fracture of the tibia bone). The animal was shoot immediately . The farmer was using his own transport and {Name & ID Number]	TS-Trading Standards informed

[Plant Name & Number]	07/07/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Injured animals	5 sheep of a 16 lot from [Name] market [ID Number] transported by [Name]	TS-Trading Standards informed
[Plant Name & Number]	10/07/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	On 10/07/17 I was the designated official veterinarian for [Name]. During the ante mortem examination carried on a lot of 195 finished pigs wearing the slap mark [Name] and transported to the slaughter house by the haulier [Name] on the vehicle registered with [Name] by the driver registered with certificate number [Name] I was informed by the driver that he found a dead animal on the last pen. No signs of any disease noticed. I consider that animal experienced unnecessary suffering and died. Incident scored in OWS system as 4 welfare on transport.	TS-Trading Standards informed
[Plant Name & Number]	10/07/2017	Handling and restraint	Red Meat: Pigs	Handling within the lairage	3	Other	Lairage operator lifted a small pig to move it from one pen to another. Issue discussed with him directly and advised not to do it again as it contravenes the welfare legislation of the animals. It has been discussed as well with the manager [Name]	ENF verbal advice
[Plant Name & Number]	11/07/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	Bovine recumbent on arrival, unable to rise, suspect broken leg/dislocation.[Name & ID Number]Farmers own transport.	TS-Trading Standards informed
[Plant Name & Number]	11/07/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	On 11.07.2017 around 08:30 A.M. I was carrying out ante-mortem examination in the lairage of [Name & ID Number], for a batch of 8 sows identified with the slap mark [ID Number], transported by haulier [Name] and owned by the producer: [Name] During the unloading I was informed by the driver that he found a dead animal wearing the [ID Number] According to the animal transport certificate the trip duration was15.5 hours. The documents states that the loading start at 17:00 on 10th of July 2017. The local vet carried out the blood test in order to eliminate Anthrax as the cause of death and declared it clear as no other circumstances in which the animal died are known incident was scored as a "4".	TS-Trading Standards informed

[Plant Name & Number]	11/07/2017 On farm welfare	Red Meat: Pigs	Welfare on farm	4	Poor animals/ suspect emaciation	On 11.07.2017 around 08:10 A.M. I was carrying out ante-mortem examination in the lairage of [ID Number & Name], for a batch of 24 sows identified with the [ID number], transported by haulier [Name & ID Number] I noticed one suine animal which was in a poor condition. The rib cage was prominent through the skin and the vertebral column, also, prominent and sharp with open wounds on the skin. At the post mortem inspection was no pathological sings to justify the poor state of the animal. The carcasses graders provided a weight of 79.8 kg for this carcass, which is, in my opinion, very low as the average weight for this height is around 150 kg. The grading system also recorded 8 which is also low compared to the 20 considered to be average. In my opinion this animal wasn't feed properly on the farm. At the time of killing the animal was bearly wearing it's own weight and also presented open wounds it was scored in OWS system as "4".	APHA-Animal Health Office informed
[Plant Name & Number]	11/07/2017 Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Broken leg	On 11.07.2017 around 08:50 A.M. I was carrying out ante-mortem examination in the lairage of [ID Number & Name], for a batch of 41 sows identified with the [ID Number], transported by haulier [Name & ID Number]During the unloading I was informed by the driver and the lairage personal that one animal cannot move on his own. The animal manged to walk initialy untill the unloading ramp of the vehicle and colapsed there. After a quick examination all the signs sugested a fracture. The animal was immediately killed. At the post mortem inspection diganotic was confirmed. According to the animal transport certificate the trip duration was 15.5 hours. The documents states that the loading start at 17:00 on 10th of July 2017.Considering the animal was not able sustein his own weight I consider it was suffering at the time of unloading in consequence this incident was scored as a "4".	TS-Trading Standards informed
[Plant Name & Number]	11/07/2017 On farm welfare	Red Meat: Pigs	Welfare on farm	3	Overgrown hoof	On 11.07.2017 around 08:40 A.M. I was carrying out ante-mortem examination in the lairage of [ID Number & Name], for a batch of 12 sows identified with the [ID Number], transported by haulier [Name & ID Number] One animal had noticed to have long toe nails. Due the size of the nails the animal had been observed to have slightly abnormal walking. According to the animal transport certificate the trip duration was 15.5 hours. The documents states that the loading start at 17:00 on 10th of July 2017. The animal was in a good shape compared to the other animals from the same batch and except the condition described was in good health status. I consider the animal was not fit for transport as the long toe nails, the animal's ability to maintain stability was compromised. As well this condition should be identified, and managed on the farm. This case was scored as a "3"	APHA-Animal Health Office informed

[Plant Name & Number]	13/07/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	OVINE ANIMAL [ID Number] FOUND AT AMI WITH A BIG SWELLING ON THE FACE CLOSE TO THE EYE. THE ANIMAL BELONGS TO [Name] AND WAS BROUGHT WITHIN A LOT OF 10 SHEEP ON 12/07/17 AROUND 12 PM IN A TRANSPORT OWNED BY THE [Name] WHO IS THE SAME PERSON BRINGING THE ANIMALS. NO ADDITIONAL INFORMATION PROVIDED WITH THE FCI. CARCASE AND HEAD DETAINED. HEAD PLACED IN A PLASTIC BAG SEALED WITH [ID Number] AWAITING FOR FURTHER INVESTIGATIONAS THIS FARMER HAS BEEN REPORTED FOR SEVERAL WELFARE OFFENCES.	APHA-Animal Health Office informed
[Plant Name & Number]	13/07/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	Cast cow in poor condition endocarditis lesions found at post mortem. [ID number]	APHA-Animal Health Office informed
[Plant Name & Number]	18/07/2017	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Other	one fully formed calf has been discovered. Crown-Rump-Length: 93 cm Incisors erupting, eyelashes, full hair coat, golden slippers on feet [ID Number & Name]	TS-Trading Standards informed
[Plant Name & Number]	20/07/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Poor animals/ suspect emaciation	Cast cows in poor condition one rejected at ante mortem[ID number]	APHA-Animal Health Office informed
[Plant Name & Number]	21/07/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Other	[ID Number] arrived walking with difficulty due to a swollen leg. At PMI looks like a old fracture. Transport [Name]	APHA-Animal Health Office informed
[Plant Name & Number]	21/07/2017	Stunning / killing	Red Meat: Cattle	Standard operating procedures	4	Inadequate sops for stunning/killing	The current SOP do not contemplate the handling and killing operations of large wide bulls. In addition to this the facilities for the handling and killing of these large wide bulls are not adequate. All this resulted in a welfare incident when a bull had to be shot 7 times. The accuracy of the stunning shots as well as the action taken by the slaughtermen were adequate, however the extra thickness of the hide around the skull and the skull bone prevented the animal gaining unconsciousness quickly.	ENF Welfare Enforcement Notice
[Plant Name & Number]	21/07/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Calf at late stage pregnancy identified at post mortem no welfare issues observed at ante mortem haulier [Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	21/07/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID & Name] Last Movement on the passport same as above [ID & Name] This statement is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe to be true. As the Official Veterinarian, working at [Name], I would like to bring to your attention the following case. On the 21rst of July, I was informed by an MHI (with witness) about a calf at PMI. The foetus was inspected and mesured (see attached files). Pictures and copies of FCI and passport were taken as evidences. Details of the animal below Bovine [ID Number] DOB:03/10/2011 Foetus length (crown-rump): 85cm Foetus coronary band:19 cm Foetus weight: 37 kg Days of pregnancy: 265 94%	TS-Trading Standards informed

[Plant Name & Number]	24/07/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Ingrown horn/s	[ID Number & Name], found at AMI with ingrown horn on the right side. Horn was penetrating the skin.	APHA-Animal Health Office informed
[Plant Name & Number]	24/07/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number & Name] found at PMI with large calf, approx. 100 cm, full coat, teeth erupted. Transported in a batch of 20 cattle by [Name]	TS-Trading Standards informed
[Plant Name & Number]	25/07/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	DOA. No signs of notifiable disease. [ID Number & Name]	APHA-Animal Health Office informed
[Plant Name & Number]	25/07/2017	Lairage design and maintenance	Red Meat: Cattle	Overall lairage design	4	Other	One animal required to be shot and bled on the lairage as it had one leg trap underneath the fence between the pen 7 and 8 and it broke his leg when it was trying to stand up. The animal pain and stress involved justified to score this incident with a 4. However the fact that this could have not been forecasted before it happened, (there are no previous incidents recorded with the same root case) justifies to enforce the incident just with a verbal advice.	ENF verbal advice
[Plant Name & Number]	26/07/2017	On farm welfare	Poultry: Poultry	Welfare on farm	4	Other	Description of incidents: Around 16:50 pm 1 broiler was presented for PMI with a rubber elastic band around the breast, compressing the skin and breast as well. The bird was from [Name & ID number]	APHA-Animal Health Office informed
[Plant Name & Number]	26/07/2017	On farm welfare	Poultry: Poultry	Welfare on farm	4	Other	Around 22:50 pm another 1 broiler was presented for PMI with the same type of rubber elastic band around the breast, from the same farm- [Name] load 32, houses 2+3. Pictures were taken and carcase retained frozen as evidence in case required. [Name & ID Number]	APHA-Animal Health Office informed
[Plant Name & Number]	26/07/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	3	Ingrown horn/s	[ID Number & Name] Although the horn was cut very recently the open injury on the face was still bleeding. 1 in a batch of 5, but 3 of the had the horns cut recently and blood around.	APHA-Animal Health Office informed
[Plant Name & Number]	26/07/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	DOA. Transport in god condition not overcrowded. [Name & ID Number]	APHA-Animal Health Office informed
[Plant Name & Number]	26/07/2017	On farm welfare	Red Meat: Sheep	Welfare on farm	4	Other	ONE LAMB IDENTIFIED WITH RECTAL PROLAPSE DURING AMI BELONGING TO [Name & ID Number]. THE LAMB ARRIVED AT 07:50 AND WAS KILLED IMMEDIATELY ON WELFARE GROUNDS. IT WAS ALSO IDENTIFED BY FBO THAT THE ANIMAL DIDN'T HAVE ANY EAR TAGS. TOOK PICTURES WITH THE HEAD AND WHOLE BODY, I EXAMINED THE PROLAPSE AND IN MY PROFESSIONAL OPINION IT IS LIKELY THAT THE INJURY OCURRED A COUPLE DAYS (1-2 DAYS) BEFORE THE LAMB WAS BROUGHT TO THE SLAUGHTERHOUSE. PHYSICAL EVIDENCE (THE RECTAL PROLAPSE) WERE TAKEN AND STORED IN THE FREEZER IN A CLEAR BAG WITH BLACK [ID Number]. THE CARCASE AND OFFAL WAS REJECTED AS CATEGORY 1 BECAUSE ANIMAL WAS NOT PROPERLY IDENTIFIED.	TS-Trading Standards informed

[Plant Name & Number]	26/07/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Not Applicable	Animal with kill number 143 was shot 4 times. Outcome of the investigation justifies that no enforcement will be applicable. See notes bellow The slaughterman involved [Name] was interviewed. He stated that he had to shot the animal 4 times as it was still blinking. [Name] stated that he did not use the bigger gun (Magnum XL) because due to the position of the head of the animal on the stunning box and the bigger recoil of the gun, he could have injured his hand. The animal involved on the incident was the [ID Number]. The gun involved was the number 3 (Magnun Cash 2.5) Cartridges used had 4.5 grains of powder which according to the manufacturer was adequate for the use intended, Maintenance record show that the gun was dismantled, cleaned an oiled last time that was used. In addition to this the FBO was able to provide the test certificate issued by the manufacturer This test was carried out on 01/11/16. According to the FBO SOP, all the guns would be tested by the manufacturer once a year. As a matter of caution the FBO sent the gun number 3 to the manufacturer to be tested. On 28/07/17 the head was splited. It showed 4 holes produced by the gun. 3 of them were grouped on the intended area, and there was one more, which was 2 cm caudal in the left-hand side of the skull. Once the skull was splited it showed that the shots were placed on the right place (including the one 2 cm caudal), and the penetration of the bolt was correct. It was obvious the bruising on the brain produced the concussion. Photos have been taken using the asset FSS0008 My conclusions are that the ineffective stunning may have been produced by an abnormal cavity noted on the frontal bone which may have absorbing partially In addition to this, as the slaughterman was not mentioning a pattern or rhythmical breathing or muscular tune, this may have been confused by some sort of residual reflex. Corneal and Palpebral reflexes must be used in combination.	None Applicable
[Plant Name & Number]	26/07/2017	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/ thermal stress/ injury	3	No protection from adverse weather conditions	A module carrying live birds left under the rain for a short period not compromising welfare of birds	ENF verbal advice
[Plant Name & Number]	28/07/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	One fully developed calf has been found at PMI(incisors erupting,full hair coat, golden slippers on feet, over 90 cm length crown to rump. [Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	31/07/2017	Electronarcosis/electrocution	Red Meat: Sheep	Provision of ammeter	3	Faulty ammeter	STUNNING MONITOR DISPLAYING AMPS PARAMETERS UNDER THE LEGAL LIMIT EVEN THOUGH NO WELFARE INCIDENT OBSERVED.	ENF verbal advice
[Plant Name & Number]	01/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	4	Broken leg	[Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	02/08/2017	Stunning / killing	Red Meat: Pigs	Only approved methods of stunning used	4	Other	Animal noticed to show sings of conscioness after stuning and sticking procedures completed	ENF Welfare Enforcement Notice

[Plant Name & Number]	03/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[ID Number] was found on the last stage of pregnancy at PMI, was presented at the abattoir by [Name] FOETUS SEX: MALE LENGTH: 99 cm WEIGHT: 43 kg CORONARY ARC: 19 cm Gestation period for Holstein Friesian: 279 days Fetal age: 272,6 Gestation period completed on this case: 97,7%. In my opinion the animal had been travelling within the last 90% gestation period completed and this could have been easily avoided as this have caused unnecessary pain, and distress to the animal.	TS-Trading Standards informed
[Plant Name & Number]	04/08/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Multiple stuns	[Name & ID Number] was found shot 4 times. The incident happened around 07:17 AM and no FSS's personnel were present at the moment. According to the evidences gathered, the shots were placed accurately, the guns were working properly and the maintenance was done. The cartridges in use were the correct ones, as per SOPs. As I was not present at the moment I asked FBO to check the CCTV footage with a witness [Name]. According to the CCTV the animal was placed in the stunning box, then the slaughter man pressed the switcher for the restraint but too soon so the animal managed to remove the head before the head restraint caught it. After that the animal seemed to be stress so the Slaughter man decided to wait a few seconds and carry out the shot without the head restraint. The second shot was carried out in the dry landing area after being hung. In the CCTV is not possible to perceive if the head of the animal was accessible to carry out the second stunning before hanging so we cannot evaluate that. The last two shots were carried out before bleeding. The head restraint was working as usual. The head has been split and no abnormalities found. As no non compliance found according to the evidences no further action will be taken this time.	None Applicable
[Plant Name & Number]	04/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[Name & ID Number] Last Movement on the passportsame as aboveDetails of the animal below[ID Number]Foetus sex: maleFoetus length (crown-rump): 98cmFoetus coronary band:14 cmFoetus weight: 45 kgDays of pregnancy: 297According to the data collected, the animal was over 90% of the pregnancy. The average pregnancy length considered in bovines is 297 days, please mind this might vary between breeds and the individual animal.The animal described, in my profesional opinion , was not fit to travel.	TS-Trading Standards informed
[Plant Name & Number]	08/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	calf 92 cm,fully developed,eye lashes,full coat. [Name & ID Number]	TS-Trading Standards informed

[Plant Name & Number]	08/08/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Ineffective stun/signs of recovery after stunning	The bovine animal, [ID Number] was not properly stunned. As per CCTV footage, the operator applied the first shot and immediately opened the door of the stunning box to release the animal. When the animal landed on the dedicated landing area, it immediately showed signs of ineffective stunning with clear signs of consciousness,to the point that this animal managed to stand up and make its way to the lairage through the sheep stunning pen. As soon as practicable this animal was herded back to the stunning box again and re-stunned. At PMI the evidence shows that the first shot was not within the range of recommended stunning position in bovine animals. During this incident, the operator did not effectively assess the stunning of this animal nor ensure that the animal was properly stunned, thus leading to prolonged and avoidable pain and suffering during the period this animal had to be directed to the lairage and until it was re-stunned. In addition, the head restraint facility was not in use, as prescribed in the company SOP, which would have prevented the incident in the first instance by restraining the animal properly and allowing the shot to be carried out accurately	ENF Welfare Enforcement Notice
[Plant Name & Number]	08/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	The bovine animal ear tag number [ID Number], was presented at the abattoir by [Name & ID Number] and transported by [Name], over 90% of gestation period. CALF MEASURES:FOETUS SEX: MALELENGTH: 93 cmWEIGHT: 46 kgCORONARY ARC: 19,5 cmGestation period for Shorthorn: 282 days.Gestation period completed on this case: 94%.Foetus detained 24 hours if samples will be requested.In my opinion the animal had been travelling within the last 90% gestation period completed and this could have been easily avoided as this have caused unnecessary pain, and distress to the animal.	TS-Trading Standards informed
[Plant Name & Number]	09/08/2017	Welfare on transport	Red Meat: Pigs	Condition of the animals at unloading	4	Other	1 DOA in a batch of 111 pigs from [ID Number]. No signs of notifiable disease observed. No other welfare non compliances observed. Unknown cause of death. [Name]	TS-Trading Standards informed
[Plant Name & Number]	10/08/2017	Captive bolt/concussion/free bullet	Red Meat: Sheep	Effectiveness	3	Multiple stuns	[ID Number] was shot 4 times. As per evidences gathered, the animal was shot due to the massive horns and the thickness of the skull. Two different guns were used by the operative, both working properly and with the correct cartridge according to the size of the animal. The shots are located within the designated area for the stunning of ovine animals. The slaughter man took the correct actions according to the circumstances based on the size of the sheep, specially in the horns and the skull. So as no non compliance has been identified no further enforcement action will be taken. However a discussion has been held with the general manager to advice him to take this incident into account to prevent a similar problem in the future by avoiding the acceptance of horned sheep in the slaughterhouse, as it is reoccurs further enforcement action will be considered	None Applicable
[Plant Name & Number]	11/08/2017	Lairage operation	Red Meat: Cattle	Provision of bedding	3	Insufficient bedding	Poor bedding practices found in cattle pen number 6 when carrying AMI the pen was found wet with animals kept overnight	ENF verbal advice
[Plant Name & Number]	14/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	Large calf found at PMI, approx. 95cm, erupted teeth, full coat. From [ID Number & Name]	TS-Trading Standards informed
[Plant Name &	14/08/2017	Stunning / killing	Red Meat: Cattle	Standard operating	3	Inadequate sops for stunning/killing	SOP to be further developed as required in the legislation to describe all procedures carried out in the plant	ENF written advice

Number]				procedures				
[Plant Name & Number]	14/08/2017	On farm welfare	Red Meat: Cattle	Welfare on farm	4	Wounds	[ID Number] 6 found at AMI in poor condition and diarrhoea. At PMI an old open wound found in the ribs with a broken rib. The tissue was necrotic. The carcase presented septic peritonitis and emaciation. Carcase, offal and blood disposed as CAT 1 not for human consumption	APHA-Animal Health Office informed
[Plant Name & Number]	15/08/2017	Welfare on transport	Red Meat: Sheep	Condition of the animals at unloading	4	Broken leg	At AMI of 139 animals supplied by [Name & ID Number] at 09:30 am one animal identified with non - weight bearing lameness of right front leg - suspect broken leg. Animal separated and immediately killed, front leg detained at PMI - fracture confirmed. Animals transported by [Name]	TS-Trading Standards informed
[Plant Name & Number]	15/08/2017	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Multiple stuns	3 Double stun due to thick skull.	None Applicable
[Plant Name & Number]	16/08/2017	Lairage operation	Red Meat: Cattle	Procedures for protecting animal welfare	3	Other	Mature bull held in pen with cast cows no welfare incidents as a result however potential risk from attempted mounting by bull	ENF verbal advice
[Plant Name & Number]	17/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	[Name & ID Number]	TS-Trading Standards informed
[Plant Name & Number]	18/08/2017	Welfare on transport	Red Meat: Cattle	Condition of the animals at unloading	3	Last stages of pregnancy	I was present at unloading when the lairage coordinator [Name] pointed that a cow is having a big abdomen. At close ante mortem inspection a potentially heavy pregnant animal was identified with enlargement of abdomen noted on both sides, enlarged vulva, normal behaviour, very slightly lame on back leg. Post-mortem findings showed a foetus with a full coat of hair, "golden slippers" present on feet, erupted incisors and presence of eyelashes. Taking into consideration all this signs along with the size of the foetus which was around 88 cm, I think it could be on last 10% stage of pregnancy. On FCI farmer inform as about lameness. Copy of the passport/FCI, pictures of cow in lairage and foetus were taken as evidence along with a hind and fore limb, blood/mammary gland which were placed into a freezer pending for investigation. [Name]	TS-Trading Standards informed