

Plant Number	Plant Name	Date	Non-Compliance Group	Species	Type	Compliance Level	Non Compliance	Action
[Plant Number]	[Plant Name]	10-04-2015	Lairage operation	Red Meat: Cattle	Procedures for protecting animal welfare	3	Not Applicable	ENF verbal advice
[Plant Number]	[Plant Name]	13-04-2015	Lairage operation	Red Meat: Sheep	Procedures for protecting animal welfare	4	Other	ENF written advice
[Plant Number]	[Plant Name]	13-04-2015	Handling and restraint	Red Meat: Cattle	Handling within the lairage	3	Other	ENF verbal advice
[Plant Number]	[Plant Name]	17-04-2015	Lairage operation	Red Meat: Sheep	Procedures for protecting animal welfare	3	Injured animals not dealt with promptly	ENF written advice
[Plant Number]	[Plant Name]	22-04-2015	Lairage operation	Red Meat: Pigs	Management of lairage	3	Other	ENF verbal advice
[Plant Number]	[Plant Name]	23-04-2015	Lairage operation	Red Meat: Pigs	Management of lairage	4	Not Applicable	None Applicable
[Plant Number]	[Plant Name]	23-04-2015	Lairage design and maintenance	Red Meat: Cattle	Overall lairage design	3	Inadequate design for the animals handled	ENF verbal advice
[Plant Number]	[Plant Name]	24-04-2015	Lairage operation	Red Meat: Pigs	Management of lairage	3	Pens overcrowded	ENF verbal advice
[Plant Number]	[Plant Name]	28-04-2015	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Other	ENF written advice
[Plant Number]	[Plant Name]	06-05-2015	Lairage operation	Poultry: Poultry	Trained welfare personnel	3	Other	ENF Welfare Enforcement Notice
[Plant Number]	[Plant Name]	12-05-2015	Lairage design and maintenance	Red Meat: Cattle	Maintenance of the lairage	3	Other	None Applicable
[Plant Number]	[Plant Name]	12-05-2015	Stunning / killing	Red Meat: Cattle	Standard operating procedures	4	Inadequate sops for stunning/killing	ENF verbal advice
[Plant Number]	[Plant Name]	20-05-2015	Stunning / killing	Red Meat: Cattle	Access to back-up stunner	3	No back-up stunner available	ENF verbal advice
[Plant Number]	[Plant Name]	26-05-2015	Stunning / killing	Red Meat: Sheep	Standard operating procedures	3	Not Applicable	ENF verbal advice

[Plant Number]	[Plant Name]	04-06-2015	Handling and restraint	Red Meat: Cattle	Restraint	3	Animals not properly restraint	ENF verbal advice
[Plant Number]	[Plant Name]	10-06-2015	Lairage operation	Red Meat: Pigs	Procedures for protecting animal welfare	4	Injured animals not dealt with promptly	ENF written advice
[Plant Number]	[Plant Name]	12-06-2015	Lairage design and maintenance	Red Meat: Cattle	Maintenance of the lairage	3	Different maintenance problems	ENF verbal advice
[Plant Number]	[Plant Name]	29-06-2015	Stunning / killing	Poultry: Poultry	Animal welfare officer's checks and actions	3	Other	ENF Welfare Enforcement Notice
[Plant Number]	[Plant Name]	14-07-2015	Bleeding	Red Meat: Cattle	Stun to bleeding time	3	Other	ENF verbal advice
[Plant Number]	[Plant Name]	17-07-2015	Lairage operation	Poultry: Poultry	Written procedures available and implemented for protecting animal welfare	3	No written SOPs	ENF written advice
[Plant Number]	[Plant Name]	17/07/2015	Lairage operation	Poultry: Poultry	Efficient management of the process that ensures waiting times from arrival to slaughter are kept to the minimum	3	Long waiting times from arrival to slaughter	ENF written advice
[Plant Number]	[Plant Name]	22-07-2015	Post-mortem findings	Red Meat: Cattle	Post-mortem findings	3	Fractures	TS-Trading Standards informed
[Plant Number]	[Plant Name]	31-07-2015	Lairage operation	Red Meat: Cattle	Procedures for protecting animal welfare	3	Other	None Applicable
[Plant Number]	[Plant Name]	03-08-2015	Lairage operation	Red Meat: Sheep	Provision of bedding	3	Insufficient bedding	ENF verbal advice

[Plant Number]	[Plant Name]	10-08-2015	Lairage operation	Red Meat: Sheep	Provision of bedding	3	Insufficient bedding	ENF verbal advice
[Plant Number]	[Plant Name]	13-08-2015	Lairage operation	Red Meat: Cattle	Procedures for protecting animal welfare	4	Injured animals not dealt with promptly	ENF Welfare Enforcement Notice
[Plant Number]	[Plant Name]	13-08-2015	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Ineffective stun/signs of recovery after stunning	ENF verbal advice
[Plant Number]	[Plant Name]	19-08-2015	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	4	Multiple stuns	None Applicable
[Plant Number]	[Plant Name]	19-08-2015	Stunning / killing	Red Meat: Cattle	Standard operating procedures	4	Inadequate sops for stunning/killing	ENF verbal advice
[Plant Number]	[Plant Name]	20-08-2015	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Ineffective stun/signs of recovery after stunning	ENF written advice
[Plant Number]	[Plant Name]	26-08-2015	Post-mortem findings	Red Meat: Pigs	Post-mortem findings	4	Fractures	None Applicable
[Plant Number]	[Plant Name]	01-09-2015	Lairage operation	Red Meat: Cattle	Management of lairage	3	Pens overcrowded	ENF written advice
[Plant Number]	[Plant Name]	04-09-2015	Lairage operation	Red Meat: Cattle	Trained welfare personnel	3	Personnel not trained in animal welfare	ENF verbal advice
[Plant Number]	[Plant Name]	07-09-2015	Handling and restraint	Red Meat: Cattle	Handling in race to stun pen	3	Other	ENF verbal advice
[Plant Number]	[Plant Name]	07-09-2015	Handling and restraint	Red Meat: Cattle	Handling within the lairage	3	Not Applicable	ENF verbal advice
[Plant Number]	[Plant Name]	14-09-2015	Stunning / killing	Red Meat: Pigs	Standard operating procedures	3	Inadequate sops for stunning/killing	ENF written advice
[Plant Number]	[Plant Name]	23-09-2015	Lairage operation	Red Meat: Cattle	Provision of bedding	3	Insufficient bedding	ENF verbal advice
[Plant Number]	[Plant Name]	12-10-2015	Stunning / killing	Red Meat: Sheep	Only approved methods of stunning used	3	Stunning by unapproved methods used	ENF Welfare Enforcement Notice

[Plant Number]	[Plant Name]	12-10-2015	Bleeding	Red Meat: Sheep	Stick to dressing time	4	Other	ENF Welfare Enforcement Notice
[Plant Number]	[Plant Name]	13-10-2015	Captive bolt/concussion/free bullet	Red Meat: Sheep	Effectiveness	3	Multiple stuns	Other
[Plant Number]	[Plant Name]	20-10-2015	Handling and restraint	Red Meat: Cattle	Restraint	3	Animals not properly restrained	ENF written advice
[Plant Number]	[Plant Name]	23-10-2015	Stunning / killing	Poultry: Poultry	Maintenance of stunner	3	Poor maintenance of stunner	ENF written advice
[Plant Number]	[Plant Name]	23-10-2015	Stunning / killing	Poultry: Poultry	Operation of automatic stunner	3	Other	None Applicable
[Plant Number]	[Plant Name]	23-10-2015	Stunning / killing	Poultry: Poultry	Ammeters and voltmeters	3	Devices not working	ENF written advice
[Plant Number]	[Plant Name]	23-10-2015	Stunning / killing	Poultry: Poultry	Standard operating procedures	3	Incomplete SOPs for stunning/killing	ENF written advice
[Plant Number]	[Plant Name]	28-10-2015	Lairage operation	Red Meat: Cattle	Management of lairage	3	Pens overcrowded	ENF written advice
[Plant Number]	[Plant Name]	03-11-2015	Captive bolt/concussion/free bullet	Red Meat: Sheep	Effectiveness	3	Multiple stuns	Other
[Plant Number]	[Plant Name]	05-11-2015	Stunning / killing	Poultry: Poultry	Gas killing	3	Other	ENF Welfare Enforcement Notice
[Plant Number]	[Plant Name]	12-11-2015	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Multiple stuns	ENF verbal advice
[Plant Number]	[Plant Name]	12-11-2015	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Multiple stuns	ENF written advice
[Plant Number]	[Plant Name]	13-11-2015	Lairage design and maintenance	Red Meat: Cattle	Overall lairage design	3	Inadequate design for the animals handled	ENF verbal advice
[Plant Number]	[Plant Name]	16-11-2015	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/thermal stress/injury	3	Escaped birds	ENF verbal advice

[Plant Number]	[Plant Name]	17-11-2015	Lairage operation	Red Meat: Pigs	Procedures for protecting animal welfare	4	Other	None Applicable
[Plant Number]	[Plant Name]	18-11-2015	Lairage operation	Red Meat: Pigs	Procedures for protecting animal welfare	4	Other	None Applicable
[Plant Number]	[Plant Name]	24-11-2015	Electronarcosis/electrocution	Red Meat: Pigs	Effectiveness of stunning	4	Stunning not effective	Other
[Plant Number]	[Plant Name]	25-11-2015	Lairage design and maintenance	Poultry: Poultry	Protection from adverse weather conditions/ thermal stress/ injury	3	Not Applicable	ENF verbal advice
[Plant Number]	[Plant Name]	26-11-2015	Lairage operation	Red Meat: Pigs	Procedures for protecting animal welfare	4	Other	None Applicable
[Plant Number]	[Plant Name]	26-11-2015	Handling and restraint	Red Meat: Sheep	Handling in race to stun pen	4	Other	Other
[Plant Number]	[Plant Name]	30-11-2015	Captive bolt/concussion/free bullet	Red Meat: Cattle	Effectiveness	3	Multiple stuns	Other
[Plant Number]	[Plant Name]	08-12-2015	Lairage operation	Red Meat: Cattle	Animal welfare officer's checks and actions	4	Other	ENF written advice
[Plant Number]	[Plant Name]	11-12-2015	Lairage operation	Poultry: Poultry	Efficient management of the process that ensures waiting times from arrival to slaughter are kept to the minimum	3	Long waiting times from arrival to slaughter	ENF written advice
[Plant Number]	[Plant Name]	14-12-2015	Bleeding	Red Meat: Pigs	Stun to bleeding time	3	Stun to bleed time too long	ENF verbal advice

[Plant Number]	[Plant Name]	24-12-2015	Lairage operation	Red Meat: Pigs	Procedures for protecting animal welfare	4	Not Applicable	None Applicable
[Plant Number]	[Plant Name]	28-12-2015	Lairage operation	Poultry: Poultry	Written procedures available and implemented for protecting animal welfare	3	SOPs not followed	ENF verbal advice
[Plant Number]	[Plant Name]	28-12-2015	Lairage operation	Poultry: Poultry	Efficient management of the process that ensures waiting times from arrival to slaughter are kept to the minimum	3	Long waiting times from arrival to slaughter	ENF Welfare Enforcement Notice