Plant	Plant	Date	Non-	Species	Туре	Complianc	Non	Action
Number	Name		Complianc			e Level	Complianc	
[Plant Number]	[Plant Name]	10-04-2015	e Group Lairage operation	Red Meat: Cattle	Procedures for protecting animal welfare	3	e 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	Manageme nt of lairage	3	Other	ENF verbal advice
[Plant Number]	[Plant Name]	23-04-2015	Lairage operation	Red Meat: Pigs	Manageme nt of lairage	4	Not Applicable	None Applicable
[Plant Number]	[Plant Name]	23-04-2015	Lairage design and maintenan ce	Red Meat: Cattle	Overall lairage design	3	Inadequate design for the animals handled	advice
[Plant Number]	[Plant Name]	24-04-2015	Lairage operation	Red Meat: Pigs	Manageme nt of lairage	3	Pens overcrowd ed	ENF verbal advice
[Plant Number]	[Plant Name]	28-04-2015	Captive bolt/concu ssion/free bullet	Red Meat: Cattle	Effectivene ss	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 maintenan ce	Red Meat: Cattle	Maintenan ce 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/ki Iling	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 maintenan ce	Red Meat: Cattle		3	Different maintenan ce 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 implement ed for protecting animal welfare	3	No written SOPs	ENF written advice
[Plant Number]	[Plant Name]	17/07/2015	Lairage operation	Poultry: Poultry	Efficient manageme nt 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	Red Meat: Cattle	Post- mortem	3	Fractures	TS-Trading Standards
[Plant Number]	[Plant Name]	31-07-2015	findings Lairage operation	Red Meat: Cattle	findings Procedures for protecting animal welfare	3	Other	informed None Applicable
[Plant Number]	[Plant Name]	03-08-2015	Lairage operation	Red Meat: Sheep	Provision of bedding	3	Insufficient bedding	ENF verbal advice

[Plant	[Plant	10-08-2015	Lairage	Red Meat:	Provision	3	Insufficient	FNF verbal
Number]	Name]	10 00 2013	operation	Sheep	of bedding		bedding	advice
				[-				
[Plant	[Plant	13-08-2015	Lairage	Red Meat:	Procedures	4	Injured	ENF Welfare
Number]	Name]		operation	Cattle	for			Enforcement
					protecting		dealt with	Notice
					animal		promptly	
[Plant	[Plant	13-08-2015	Captive	Red Meat:	welfare Effectivene	3	Ineffective	ENF verbal
Number]	Name]		bolt/concu	Cattle	SS		stun/signs	advice
-			ssion/free				of recovery	
			bullet				after	
							stunning	
[Plant	[Plant	19-08-2015	Captive	Red Meat:	Effectivene	4	Multiple	None
Number]	Name]		bolt/concu	Cattle	SS		stuns	Applicable
			ssion/free					
[Plant	[Plant	19-08-2015	hullet Stunning /	Red Meat:	Standard	4	Inadequate	ENE verhal
Number]	Name]	15 00-2015	killing	Cattle	operating		sops for	advice
ramberj	rtainej		KiiiiiB	Cattle	procedures		stunning/ki	davice
							lling	
[Plant	[Plant	20-08-2015	Captive	Red Meat:	Effectivene	3	Ineffective	ENF written
Number]	Name]		bolt/concu	Cattle	SS		stun/signs	advice
			ssion/free				of recovery	
			bullet				after	
							stunning	
[Plant	[Plant	26-08-2015	Post-	Red Meat:	Post-	4	Fractures	None
Number]	Name]		mortem	Pigs	mortem			Applicable
[Plant	[Plant	01-09-2015	findings Lairage	Red Meat:	findings Manageme	2	Pens	ENF written
Number]	Name]	01-09-2013	operation	Cattle	nt of	3	overcrowd	advice
ramberj	ivainej		Орегистоп	Cattle	lairage		ed	davice
[Plant	[Plant	04-09-2015	Lairage	Red Meat:	Trained	3	Personnel	ENF verbal
Number]	Name]		operation	Cattle	welfare		not trained	advice
					personnel		in animal	
							welfare	
[Plant	[Plant	07-09-2015	Handling	Red Meat:	Handling in	3	Other	ENF verbal
Number]	Name]		and	Cattle	race to			advice
			restraint		stun pen			
[Plant	[Plant	07-09-2015	Handling	Red Meat:	Handling	3	Not	ENF verbal
Number]	Name]		and	Cattle	within the		Applicable	advice
[Plant	[Plant	14-09-2015	restraint Stunning /	Red Meat:	lairage Standard	3	Inadequate	ENF written
Number]	Name]		killing	Pigs	operating		sops for	advice
•					procedures		stunning/ki	
							lling	
[Plant	[Plant	23-09-2015	Lairage	Red Meat:	Provision	3	Insufficient	
Number]	Name]		operation	Cattle	of bedding		bedding	advice
[Plant	[Plant	12-10-2015	Stunning /	Red Meat:	Only	3	Stunning	ENF Welfare
Number]	Name]		killing	Sheep	approved		by	Enforcement
					methods of		unapprove	Notice
					stunning		d methods	
					used		used	

[Plant	[Plant	12-10-2015	Bleeding	Red Meat:	Stick to	4	Other	ENF Welfare
Number]	Name]	12 10 2013	biccarrig	Sheep	dressing		Other	Enforcement
rramber j	rtarriej			энсер	time			Notice
[Plant	[Plant	13-10-2015	Captive	Red Meat:		3	Multiple	Other
Number]	Name]	13 10 2013	bolt/concu	Sheep	SS		stuns	o tine.
(Valliber)	ivanicj		ssion/free	эпсер	33		Staris	
			bullet					
[Plant	[Plant	20-10-2015	Handling	Red Meat:	Restraint	3	Animals	ENF written
Number]	Name]		and	Cattle			not	advice
rtaniber]	rtarriej		restraint	Cattle			properly	davice
			restraint				restraint	
[Plant	[Plant	23-10-2015	Stunning /	Poultry:	Maintenan	3	Poor	ENF written
Number]	Name]		killing	Poultry	ce of		maintenan	advice
				,	stunner		ce of	
							stunner	
[Plant	[Plant	23-10-2015	Stunning /	Poultry:	Operation	3	Other	None
Number]	Name]		killing	Poultry	of			Applicable
•	_				automatic			' '
					stunner			
[Plant	[Plant	23-10-2015	Stunning /	Poultry:	Ammeters	3	Devices not	ENF written
Number]	Name]		killing	Poultry	and		working	advice
-					voltmeters			
[Plant	[Plant	23-10-2015	Stunning /	Poultry:	Standard	3	Incomplete	ENF written
Number]	Name]		killing	Poultry	operating		SOPs for	advice
					procedures		stunning/ki	
							lling	
[Plant	[Plant	28-10-2015	Lairage	Red Meat:	Manageme	3	Pens	ENF written
Number]	Name]		operation	Cattle	nt of		overcrowd	advice
					lairage		ed	
[Plant	[Plant	03-11-2015	Captive	Red Meat:	Effectivene	3	Multiple	Other
Number]	Name]		bolt/concu	Sheep	ss		stuns	
			ssion/free					
			bullet					
[Plant	[Plant	05-11-2015	Stunning /	Poultry:	Gas killing	3	Other	ENF Welfare
Number]	Name]		killing	Poultry				Enforcement
								Notice
[Plant	[Plant	12-11-2015	Captive	Red Meat:	Effectivene	3	Multiple	ENF verbal
Number]	Name]		bolt/concu	Cattle	SS		stuns	advice
			ssion/free					
[D] :	In.	40.44.0515	bullet	D 114	E((··		N 4 1 1 1	ENE
[Plant	[Plant	12-11-2015	Captive	Red Meat:		3	Multiple	ENF written
Number]	Name]		bolt/concu	Cattle	SS		stuns	advice
			ssion/free					
[Dlo::+	[Dlamt	12 44 2045	bullet	Dod 11+	Overall	2	lood see +	ENE verbel
[Plant	[Plant	13-11-2015	Lairage	Red Meat:	Overall	3	Inadequate	
Number]	Name]		design and	Cattle	lairage		design for	advice
			maintenan		design		the animals	
			ce				handled	
[Plant	[Plant	16-11-2015	Lairage	Poultry:	Protection	3	Escaped	ENF verbal
_	I -	10-11-2013	_	-		٦	I	
Number]	Name]		design and	Poultry	from		birds	advice
			maintenan		adverse			
			ce		weather			
			1		conditions/			
			1		thermal			
					stress/			
			_1	l	بصنامنا	l]	<u> </u>

[Plant	[Plant	17-11-2015	Lairage	Red Meat:	Procedures	1	Other	None
Number]	Name]	17-11-2013	operation	Pigs	for	[*	Other	Applicable
Number	ivairiej		operation	rigs				Applicable
					protecting animal			
					welfare			
[Plant	[Plant	18-11-2015	Lairage	Red Meat:	Procedures	4	Other	None
Number]	Name]	10 11 2013	operation	Pigs	for			Applicable
rvaniberj	ivanicj		operation	1 163	protecting			Дрисавіс
					animal			
					welfare			
[Plant	[Plant	24-11-2015	Electronarc	Red Meat:	Effectivene	4	Stunning	Other
Number]	Name]		osis/electro		ss of stun		not	
			cution				effective	
[Plant	[Plant	25-11-2015	Lairage	Poultry:	Protection	3	Not	ENF verbal
Number]	Name]		design and	Poultry	from		Applicable	advice
			maintenan	,	adverse			
			ce		weather			
					conditions/			
					thermal			
					stress/			
[Plant	[Plant	26-11-2015	Lairage	Red Meat:	Procedures	4	Other	None
Number]	Name]		operation	Pigs	for			Applicable
					protecting			
					animal			
					welfare			
[Plant	[Plant	26-11-2015	Handling	Red Meat:	Handling in	4	Other	Other
Number]	Name]		and	Sheep	race to			
			restraint		stun pen			
[Plant	[Plant	30-11-2015	Captive	Red Meat:	Effectivene	3	Multiple	Other
Number]	Name]		bolt/concu	Cattle	SS		stuns	
			ssion/free					
			bullet					
[Plant	[Plant	08-12-2015	Lairage	Red Meat:	Animal	4	Other	ENF written
Number]	Name]		operation	Cattle	welfare			advice
					officer's			
					checks and			
					actions			
IDI :	IDI :	44.42.2245		D 11	E(C:			ENE
[Plant	[Plant	11-12-2015	Lairage	Poultry:	Efficient	3	Long	ENF written
Number]	Name]		operation	Poultry	manageme		waiting	advice
					nt of the		times from	
					process		arrival to	
					that		slaughter	1
					ensures			1
					waiting			1
					times from			
					arrival to			
					slaughter			1
					are kept to			1
					the			
					minimum			1
[Dlact	[D]	14.42.2045	Dia!!	Ded M		1	Church -	ENE
[Plant	[Plant	14-12-2015	Bleeding	Red Meat:	Stun to	3	Stun to	ENF verbal
Number]	Name]			Pigs	bleeding		bleed time	advice
	l				time		too long	l

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