Establishment Live (Ongoing Inspections) Report		Period Covered:				
		From	То			
		Jul-24	Jul-25			
		Final Outcome	Generally satisfactory			
Establishment Details						
Establishment Name	Vivers Scotlamb Ltd	cotlamb Ltd				
Approval Number	1505					
Approved Activities / Audited Op	perations					
Date of the Approval Document(s) provided to AO		28/03/2024				
Type of Fotoblishment	Activity	Aud	litod	Comments		
Type of Establishment	Activity	Audited		Comments		
Slaughterhouse	Sheep (Ovine)	Yes				
Co-located Cutting Plant	Domestic Ungulates	Yes				
Processing Plant	Treated Stomach, Bladders and Intestines	Yes				
Cold Store	Cold Store	Yes		Additional activity (ICA 04/12/2023; FAP 28/03/2024).		

Authorisations		Remove SRM Spinal Cord from Sho	eep and Goats (Cเ	tting Plants Only)
Is the establishment approved / authorised for all activities carried out?		?		Yes
If not, please provide details				
Any additional Comments by AO:				

Inspection Cycle Outcome	Tolerance for Inspection cycle outcome		
Good	No majors or critical (completed or active)		
Generally Satisfactory - intermediate reports	No more than 2 completed majors, no active majors and no critical (active or completed).		
Improvement Necessary	Up to 6 completed majors; or up to 2 majors still active; up to one completed critical.		
Urgent Improvement Necessary	More than 6 completed majors; or more than 2 active majors; or more than one completed critical; or any active critical.		

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DEFINITIONS

Compliant - food business is operating in accordance with its food safety management systems, food safety standards and has met the requirements of the regulations.

Minor – legislative breach unlikely to compromise public health (including food safety) or animal health or welfare or lead to the handling of unsafe or unsuitable food. A minor non-compliance is an isolated low risk situation and does not compromise achieving control measures of the food safety program i.e. overall the food safety program is still effective in controlling the food safety hazards.

Major - legislative breach likely to compromise public health (including food safety) or animal health or welfare or may lead to the production and handling of unsafe or unsuitable food if no remedial action is taken . In addition, the accumulation of minor issues observed during the visit and or recorded in the intervention log that require an escalation on the enforcement module due to a systemic failure would also merit a major non-compliance.

Critical - legislative breach that poses an imminent and serious risk to public health (including food safety) or animal health or welfare. In addition, when viewed collectively a number of related major non-compliances observed during the visit and or recorded in the enforcement module as a systemic failure may represent critical non-compliance.