

Audit Report

Beef Animal Welfare Transportation Addendum

National Beef Packing Co., LLC. - Liberal 1501 East 8th Avenue Liberal, Kansas 67905

> Audit Date: August 20, 2024 Auditor: Rudy Hernandez

Audit criteria are based on the January 2021, NAMI Recommended Animal Handling Guidelines - Please refer to Guidelines for further explanation of criteria requirements.



Audit Summary

Company Name:	National Beef Packing Co., LLC Liberal	Company ID:	AUNATLIB
Address:	1501 East 8th Avenue Liberal, Kansas 67905		

Contact Name:	Troy Smith
Contact Phone Number:	816-713-8603
Contact Email Address:	Troy.Smith@nationalbeef.com

Audit ID:	AO-009173
Audit Date:	August 20, 2024
Audit Type:	Unannounced
Audit Result:	Passed

Auditor Name:	Rudy Hernandez
Auditor Phone Number:	970-405-0369
Auditor Email Address:	rudy.hernandez@fsns.com



Beef Animal Welfare Transportation Addendum

Category	# Points Received	# Possible Points	Percentage (%)
Transportation Policy & Preparedness for Receiving Animals (Core Criteria 1)	90	100	90.00
Setup and Loading of Trailer (Core Criteria 2)	100	100	100.00
Timeliness of Arrival & Unloading (Core Criteria 3)	100	100	100.00
Falls at Unloading (Core Criteria 4)	100	100	100.00
Electrical Prod Use at Unloading (Core Criteria 5)	100	100	100.00
Condition of Animals (Core Criteria 6)	100	100	100.00
Willful Acts of Abuse (Core Criteria 7)	100	100	100.00
Overall Score	690	700	98.57

Any failure of a Core Criteria or a score below 90% results in an Automatic Audit Failure.

^{**} Denotes a Core Criteria.



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** Denotes a Core Criteria. A failure of a Core Criteria or a cumulative score of 90% or below results in an Automatic Audit Failure

Score Summary

	#Cattle in Question	Total Cattle Observed	Percent Acceptable
Electric Prodding (prodded) - Unloading	0	176	100
Slips (slipped) - Unloading	0	176	100
Falls (fell) - Unloading	0	176	100

Comments

The site harvested 390 head per hour across two eight-hour shifts, approximately 6,000 head daily, five to six days per week.

1 Transportation Policy & Preparedness for Receiving Animals (Core Criteria 1)

1	Transportation Policy & Preparedness for Receiving Animals (Core Criteria 1)	
1.1	A written animal welfare policy for transporters hauling livestock to the facility must be in place. An in-house policy, a policy referencing the Canadian Livestock Transporter Certification Program, BQAT, or a combination of these may be used.	Yes
Comment:	The Animal Welfare Program and Cattle Haulers Animal Handling and Welfare Procedure Manual defined cattle receiving and transporter guidelines. Transporters signed the Head Count Verification sheet at arrival, which specified humane handling guideline requirements for transportation and unloading of cattle.	
1.2	Must provide extreme temperature management tools for both hot and cold weather. In hot weather air movement or other temperature management tool such as natural ventilation or keeping trucks moving.	Yes
Comment:	The Quality Management Program specified that cattle were scheduled for arrival at the plant through the corporate scheduling department to minimize wait times. If needed, cattle were returned to the feed yard or re-scheduled for delivery to prevent trailer wait times. Trailers could be boarded during cold weather to minimize animal discomfort, but as a Southerly located facility with short travel distance, this was not normal procedure. Sprinklers were used during extremely hot weather to cool animals.	
1.3	A policy is in place assisting in the arrival management process, minimizing the waiting time at the plant, (plant should have the lairage space and personnel to meet the requirements of the policy). Note any extenuating circumstances if written policy is not met at the time of the audit.	Yes
Comment:	Deliveries were scheduled through cattle procurement and dispatch. In the event of a short term slow down, drivers were contacted, and were instructed to keep driving maximize airflow or were diverted back to the source feed yard or a nearby feed yard.	