

Audit Report

Beef Animal Welfare Transportation Addendum

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

> Audit Date: October 10, 2023 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:	Pat Mies
Contact Phone Number:	816-713-8547
Contact Email Address:	Pat.mies@nationalbeef.com

Audit ID:	AO-007130
Audit Date:	October 10, 2023
Audit Type:	Annual audit
Audit Result:	Passed

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



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Category	# Points Received	# Possible Points	Percentage (%)
Transportation Policy & Preparedness for Receiving Animals (Core Criteria 1)	100	100	100.00
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	700	700	100.00

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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Score

Result

Score Summary

	#Cattle in Question	Total Cattle Observed	Percent Acceptable
Electric Prodding (prodded) - Unloading	0	180	100
Slips (slipped) - Unloading	1	180	99
Falls (fell) - Unloading	0	180	100

Comments

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

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

		Result
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:	Transporters were made aware humane guidelines through the Head Count Verification form, which was required to be signed during each delivery. Drivers were required to be BQAT certified and abide by National Beef and NAMI cattle welfare requirements.	
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:	Pens had shade covering and sprinklers. Portable fans were available if required. Trucks were required to keep moving in hot weather, and slats were needed in colder weather.	
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.	