



Audit Report

Beef Animal Welfare Transportation Addendum

National Beef Packing Co., LLC. - Dodge City

2000 East Trail Street
Dodge City, Kansas 67801

Audit Date: October 06, 2023

Auditor: Lori Ernst

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. - Dodge City	Company ID:	AUNATDOD
Address:	2000 East Trail Street Dodge City, Kansas 67801		

Contact Name:	Pat Mies
Contact Phone Number:	816-713-8547
Contact Email Address:	Pat.mies@nationalbeef.com

Audit ID:	AO-007091
Audit Date:	October 06, 2023
Audit Type:	Annual audit
Audit Result:	Passed

Auditor Name:	Lori Ernst
Auditor Phone Number:	210-355-6937
Auditor Email Address:	lori.ernst@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

** Denotes a Core Criteria.

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

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Score

Result

Score Summary

	#Cattle in Question	Total Cattle Observed	Percent Acceptable
Electric Prodding (prodded) - Unloading	0	164	100
Slips (slipped) - Unloading	1	164	99.4
Falls (fell) - Unloading	0	164	100

Comments

Chain speed was 390 head per hour, running two shifts of operation. Site slaughtered approximately 6,000 head per day operating five to six days per week.

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

Result

<p>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.</p> <p>Comment: Animal Welfare Program and Cattle Haulers Animal Handling and Welfare Procedure Manual defined guidelines and expectations for cattle receiving. Cattle haulers signed the Head Count Verification sheet with the arrival of each load, which indicated understanding of facility expectations, including that they be BQAT certified.</p>	<p>yes</p>
<p>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.</p> <p>Comment: Quality Management Program included that if cattle were hauled at high temperatures with high humidity, transporters were directed to deliver cattle to the plant with a minimal amount of stops and/or adjust the density of the trailers. During summer months the facility may adjust arrival times to limit cattle wait times. Sprinklers could be used when over 70 degrees Fahrenheit to help in hot weather. Slats could be used in trailers during cold weather.</p>	<p>yes</p>
<p>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.</p> <p>Comment: Deliveries were scheduled through cattle procurement to reduce cattle wait times at the facility. In the event of plant break downs, drivers were contacted and instructed to keep driving to maximize airflow or were diverted back to the feedyard.</p>	<p>yes</p>