



Audit Report

Beef Animal Welfare Transportation Addendum

National Beef Packing Co., LLC. - Dodge City

2000 East Trail Street
Dodge City, Kansas 67801

Audit Date: July 09, 2024

Auditor: Brent Knedler

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:	Troy Smith
Contact Phone Number:	816-713-8603
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Audit ID:	AO-008879
Audit Date:	July 09, 2024
Audit Type:	Unannounced
Audit Result:	Passed

Auditor Name:	Brent Knedler
Auditor Phone Number:	303-601-6760
Auditor Email Address:	brent.knedler@fsns.com



Beef Animal Welfare Transportation Addendum

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 Summary

	#Cattle in Question	Total Cattle Observed	Percent Acceptable
Electric Prodding (prodded) - Unloading	0	175	100
Slips (slipped) - Unloading	1	175	99.99
Falls (fell) - Unloading	0	175	100

Comments

The site harvested 390 head per hour across two eight-hour shifts, harvesting approximately 6,000 head per day, five 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: Transporters were made aware of humane handling 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: The pens had shade covering and sprinklers. Sprinklers were being used at the time of the assessment. Portable fans were available if required. Trucks were required to keep moving in hot weather, and slats were used when 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 slowdown, drivers were contacted and were instructed to keep driving to maximize airflow or were diverted back to the source feed yard or a nearby feed yard.