

Audit Report - After Closing out of Corrective Evidence

All Poultry Farms		Pass Rate after Closing Correc					
		Major			Minor		
1.	Housekeeping	2	2	100%	4	4	100%
2.	Management Control	4	5	80%	3	4	75%
3.	Staff, Subcontractors & Visitors	2	3	67%	5	5	100%
4.	Hygiene and Environmental Protection	0	0		6	7	86%
5.	Buildings, Machinery & Equipment	1	3	33%	2	2	100%
6.	Welfare & Stockmanship	6	6	100%	7	7	100%
7.	Health and Biosecurity	8	8	100%	6	6	100%
8.	Water & Feed	4	4	100%	2	2	100%
9.	Traceability	0	0		2	2	100%
10.	Livestock Catching	1	1	100%	2	3	67%
11.	Livestock Transport	0	0		0	1	0%

Specific Units

12.	Broiler Lairage and Slaughter	6	6	100%	4	6	67%
13.	Egg Laying Sites	3	3	100%	13	13	100%
14.	Egg Packing Facilities	12	12	100%	25	25	100%
15.	Hatcheries	9	9	100%	15	15	100%

Consumer Values Verified

16.	Consumer Values - Free Range Eggs	14	14	100%	0	0	
17.	Consumer Values - Free Range Broilers	10	13	77%	0	0	

Overall Pass Rate		82	89	92%	96	102	94%
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Minimum Requirement to Pass:

100% of Major	92%	
95% of Minor	94%	

Active Actions		
Recom		
1	1	100%
2	2	100%
0	0	
2	3	67%
3	3	100%
1	1	100%
1	2	50%
3	4	75%
1	1	100%
0	0	
0	0	

2	2	100%
1	1	100%
14	14	100%
7	7	100%

0	0	
0	0	

38	41	93%
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Fail