

**Cattle Slaughter Plant Audit Form (updated July, 2001)**  
**Based on American Meat Institute Guidelines**

*after lunch break*

Plant Excel F. Morgan Auditor T. Grandin Time 12:00 Date Jan 23, 2002  
 Contact Person Mike Chabot  
Scored 3 groups of 100 cattle

Numerical scoring of handling and stunning in slaughter plants. Score 100 cattle in plants line speeds of over 100 cattle per hour. Fifty cattle in slower plants.

1. Percentage of cattle stunned correctly on the first shot. Must be 95% or better for a minimum acceptable score. Missed cattle must be restunned immediately. 99% to 100% is excellent.

X = stunned correctly 100 Percent stunned correctly  
 G = stunning failed due to lack of gun maintenance which causes stunner malfunction \_\_\_\_\_ Percent poor aim  
 A = missed stun due to poor aim \_\_\_\_\_ Percent poor maintenance

*stood on stunner stand 100 hd*

Animal #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45
	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75
	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90
	91	92	93	94	95	96	97	98	99	100					

*1 Voc Prod*

2. Percentage of cattle that are insensible on the bleed rail. Must be 499/500 or better. The limbs may kick but the head must be limp and floppy. There is a zero tolerance for starting any slaughter procedure on an animal showing any sign of sensibility. On a 50 to 100 head audit must have 100% insensibility to pass the audit.

X = completely insensible  
 E = eye moves when touched  
 BL = blinking  
 RB = rhythmic breathing 100 Percent insensible  
 VO = vocalization no matter how small (moo or bellow)  
 RR = righting reflex-attempts to lift head while hanging on the rail

*stood in bleed area look*

Animal #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45
	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75
	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90
	91	92	93	94	95	96	97	98	99	100					

*1 Voc Restrained 0% fall*

*No cheek puffing. No Rabbit Nose No tongue in out*

3. Percentage of cattle prodded with an electric prod.  
 In some plants depending on the layout, three CCP's can be observed simultaneously in the stunning chute area. Percentage of cattle prodded with an electric prod. Must be 25% or less for a minimum passing score. An excellent percentage is 5%.

X = moved quietly without an electric prod  
 P = electric prod used \_\_\_\_\_ Percent electric prodded  
 A = used an abusive method such as hitting  
     Hard with a stick \_\_\_\_\_ Percent balking  
 B = Electric prodded because the animal balked  
     or backed up. This is an indicator of a  
     facility problem

Animal # 1\_2\_3\_4\_5\_6\_7\_8\_9\_10\_11\_12\_13\_14\_15\_  
 16\_17\_18\_19\_20\_21\_22\_23\_24\_25\_26\_27\_28\_29\_30\_  
 31\_32\_33\_34\_35\_36\_37\_38\_39\_40\_41\_42\_43\_44\_45\_  
 46\_47\_48\_49\_50\_51\_52\_53\_54\_55\_56\_57\_58\_59\_60\_  
 61\_62\_63\_64\_65\_66\_67\_68\_69\_70\_71\_72\_73\_74\_75\_  
 76\_77\_78\_79\_80\_81\_82\_83\_84\_85\_86\_87\_88\_89\_90\_  
 91\_92\_93\_94\_95\_96\_97\_98\_99\_100\_

4. Percentage of cattle that slip and fall during handling in the crowd pen, single file chute, or stunning box. A fall is recorded if the body touches the floor. This CCP should also be recorded in the truck unloading ramp. Must be 99% or better no falls and 97% or better no slipping. Slight slipping often occurs in stunning boxes and it makes the animal agitated and difficult to stun. Slight slipping must be noted.

X = no slipping or falling  
 F = fell

0% Percent falling  
 \_\_\_\_\_ Percent slipping

Where did slipping or falling occur? \_\_\_\_\_

Animal # 1\_2\_3\_4\_5\_6\_7\_8\_9\_10\_11\_12\_13\_14\_15\_  
 16\_17\_18\_19\_20\_21\_22\_23\_24\_25\_26\_27\_28\_29\_30\_  
 31\_32\_33\_34\_35\_36\_37\_38\_39\_40\_41\_42\_43\_44\_45\_  
 46\_47\_48\_49\_50\_51\_52\_53\_54\_55\_56\_57\_58\_59\_60\_  
 61\_62\_63\_64\_65\_66\_67\_68\_69\_70\_71\_72\_73\_74\_75\_  
 76\_77\_78\_79\_80\_81\_82\_83\_84\_85\_86\_87\_88\_89\_90\_  
 91\_92\_93\_94\_95\_96\_97\_98\_99\_100\_

*Scored Prod at same time as vocal*

5. Percentage of cattle that vocalize during handling or stunning in the crowd pen, single file chute, and the stunning box or restrainer. Score in these areas only. Score an animal as a vocalizer if it makes any audible vocalization. Must be 3% or less of the cattle moo or bellow. Each animal is scored on a *yes/no* basis vocalizer or nonvocalizer.

X = non-vocalizer Reasons for vocalization listed below.  
 P = prod  
 S = stun

1% Percent vocalizing

Voc in Restraint Reason??

F = fall or slipping  
 R = excessive pressure from restraint

Vocalization

Main reason for vocalizing \_\_\_\_\_

Animal # 1✓ 2✓ 3✓ 4✓ 5✓ 6✓ 7✓ 8✓ 9✓ 10✓ 11✓ 12✓ 13✓ 14✓ 15✓  
 16✓ 17✓ 18✓ 19✓ 20✓ 21✓ 22✓ 23✓ 24✓ 25✓ 26✓ 27✓ 28✓ 29✓ 30✓  
 31✓ 32✓ 33✓ 34✓ 35✓ 36✓ 37✓ 38✓ 39✓ 40✓ 41✓ 42✓ 43✓ 44✓ 45✓  
 46✓ 47✓ 48✓ 49✓ 50✓ 51✓ 52✓ 53✓ 54✓ 55✓ 56✓ 57✓ 58✓ 59✓ 60✓  
 61✓ 62✓ 63✓ 64✓ 65✓ 66✓ 67✓ 68✓ 69✓ 70✓ 71✓ 72✓ 73✓ 74✓ 75✓  
 76✓ 77✓ 78✓ 79✓ 80✓ 81✓ 82✓ 83✓ 84✓ 85✓ 86✓ 87✓ 88✓ 89✓ 90✓  
 91✓ 92✓ 93✓ 94✓ 95✓ 96✓ 97✓ 98✓ 99✓ 100✓

Score Prod at same time mark P

line stopped 2 or 3 times made cattle balk

Totals for Objective Numerical Percentage Scores

	Actual	American Meat Institute Guidelines		Final Score/Excellent/Pass/Fail
		Min. Passing Score	Excellent	
1. Percentage stunned correctly with one shot	%	95%	99%	100%
2. Percentage rendered completely insensible prior to being hung on the bleed rail	%	100%	100%	100%
3. Percentage of cattle prodded with an electric prod	%	25%	5%	6%
4ab. Percentage of cattle that slip or fall				
a. slipping	%	3%	0%	
b. falling	%	1%	0%	0%
5. Percentage of cattle vocalizing	%	3%	1%	1%

Reasons for scores that are not an acceptable minimum passing score:

Fantastic job. Keep up the good work

stood on ramp could see into restrainer entrance looked.