

Animal Welfare Audit BEEF*

for:

**Sam Kane Beef Processors: Corpus
Christi, TX**

**Report Date
September 25, 2009**

**Audit by
Stacy Bartlett**

Silliker, Inc.

*Criteria for this audit are based on "Recommended Animal Handling Guidelines and audit Guide, 2007 edition" published by the American Meat Institute Foundation.

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ANIMAL WELFARE AUDIT: BEEF

Company Name: Parent Company:	Sam Kane Beef Processors	Audit Date:	September 25, 2009
		Start & End Time:	9:00 AM - 3:00 PM
Plant Address:	9001 Leopard Street Corpus Christi, TX 78409	Silliker Auditor:	Stacy Bartlett 903-243-3101
Primary Contact:	Brian Honigbaum, QA/Regulatory	Telephone:	361-241-5000
Email:	brian@samkanebeef.com	Fax:	361-885-3131
USDA est #:	337M	Line Speed:	150/hour
Pass/Fail:	Pass	Was religious slaughter performed during the audit?	No
		Was conventional slaughter performed during the audit?	Yes

AUDIT SUMMARY - ANIMAL SURVEY		
AMI Core Criteria	Passing Score	Score
Electric Prodding	25% or less prodded	3%
Vocalization	3% or less (conventional) 5% or less (ritual or with use of head holder)	2%
Slips and Falls	Truck unload - 1% or less falls 3% or less slips In plant - 1% or less falls 3% or less slips	0% 0% No No
Stunning Accuracy	95% or greater accuracy	100%
Bleed Rail Insensibility	100% Insensible	100%
Access to water	Yes, water provided	Yes
Willful acts of Abuse	No willful acts of abuse	No

Auditor Signature: 
 Stacy Bartlett 903-243-3101; stacy.riggs@silliker.com

Items in bold and caps are automatic failure questions if a "1" is scored by auditor.

AUDIT SUMMARY

Category	Possible Points	Actual Points	Percentage
III. Observations	30	28	93.3
II. Livestock Condition	5	5	100
I. Livestock Receiving	20	20	100
III. Handling and Holding	45	45	100
Total	100	98	98

Items in bold and caps are automatic failure questions if a "1" is scored by auditor.