



		W	NC (A/B)	Motivation
<b>1. Time lapse during the journey</b>				
1.1	The time spent on a journey shall be kept to maximum 8 hours (=short distance journey). Long distance travel shall be limited to 24 hours. If long distance travel is applicable, please fill out chapter 13.	A		<7 hours drive
<b>2. Animal behaviour and prevention of distractions</b>				
<b>2.1. Animal behaviour</b>				
2.1.1	Keep animals in compatible groups	B		Animals are transported in suitable vehicle and put in stable.
2.1.2	No mixing of animals which are likely to harm each other	B		There is a possibility to split up in different sections. One horse with a bad feet was transported separately in a trailer.
2.1.3	Facilities, transport vessels and containers shall take the nature of the animal into account	B		Good ramp, no slippery is present. Separationshields without risk for harm
2.1.4	Avoid panic reaction through sudden approach of the animals leading to aggression or attempted escape, compromising animal welfare	B		all animals are quiet.
2.1.5	The point of balance shall be used to move animals forwards/backwards (i.e. before, behind the point of balance)	B		Handlers are used to the job and well trained. Training registration seen of 20/8/13 . Trainers Militaru Christina and Matei Florin
2.1.6	Smells causing negative responses shall be taken into account	B		no smell
2.1.7	Avoid constant loud noises and sudden noises when handling animals	B		no noise, oscar is gentle with the animals
<b>2.2. Distraction and removal</b>				
2.2.1	Design of loading and unloading facilities shall be such as to minimize potential distractions such as:	A		ok
2.2.2	Reflections on shiny metal/wet floors (move/change lighting)	B		All walls, floor without reflection. Enough light
2.2.3	Dark entrances (illuminate with indirect lighting)	B		ok
2.2.4	Avoid animals seeing moving people or equipment up ahead (shields, solid slides on chutes)	B		ok
2.2.5	Dead ends (curve passage or make illusory passage)	B		ok
2.2.6	Chain and other loose objects (remove)	B		ok
2.2.7	Uneven floors or sudden drop in floor level (install solid false floor)	B		ok
2.2.8	Sounds or air hissing from pneumatic equipment (silencers, vent high pressure)	B		no loud noises to make animals panic
2.2.9	Clanging and banging of metal objects (install rubber stops)	B		none
2.2.10	Air currents from fans or air curtains blowing into the face of animals (redirect/reposition)	B		open windows
<b>3. Responsibilities of each actor</b>				
<b>3.1 Owner and manager of the animals</b>				
3.1.1	Competence in assessing health and welfare during the journey, seeking veterinary assistance if required	A		veterinarian Dr Barsan Ceamin is on duty before and during slaughtering to make sure animals are healthy and animal welfare is respected. Animals are authorised for the journey
3.1.2	Respect animal welfare at, from and to public markets	A		Oscar Calcara is the only supplier and buys animals on farms , only less than 1'0 % from markets.
<b>3.2 Business agent</b>				
3.2.1	Competence in assessing health and welfare during the journey, seeking veterinary assistance if required	A		training 12/2/13
3.2.2	Respect animal welfare at, from and to public markets	A		No public markets are involved in the horse supplying
<b>3.3 Animal handlers</b>				
3.3.1	Humane treatment of animals, maintain journey log, certificate of competence	A		Trainingregistration seen for all staff (12/2/13)
<b>3.4 Transport companies, vehicle owners and drivers</b>				
3.4.1	Properly trained staff, documentation available, including animal welfare training	A		Training shedule is documented. Regsitration of present staff during trainging (signatures)
3.4.2	Contingency plan available	A		Only transport max 7 hours from collecting place to slaughterhouse
3.4.3	Appropriate authorisation, license and documents are available. Please detail if long distance authorization is available.	A		Oscar Calcara is transporter, Company names: Sirox SRL Rusetu and Real Caarni SRL Rusetu. Certificate seen
<b>3.5 Managers of facilities</b>				
3.5.1	Provide for facilities in line with the requirements of the animal welfare scheme	A	X	Animals wich are brought in during night have no water supply.
<b>4. Required competence level</b>				
<b>5. Planning of the journey</b>				
<b>5.1 General considerations</b>				
5.1.1	A journey plan shall be available.	A		journey plan register with all animals for foodchain.
<b>5.2 Preparations of animals for the journey</b>				
5.2.1	Handling and loading animals is done in such a way it reduces fearfulness and improves their approachability	B		Handlers of animals are trained and no panic is produced.
5.2.2	Medication is not allowed during transport	A		no medicins are given . Certification of medicinal history is present.
<b>5.3 Nature and duration of the voyage</b>				
5.3.1	See 1			
<b>5.4 Vehicle design and maintenance</b>				
5.4.1	Design of vehicle as to avoid injury (smooth fittings, avoid protrusions)	B		ok
5.4.2	Protection from adverse weather conditions	B		ok
5.4.3	Easily cleanable	B		ok
5.4.4	Ventilation is adequate	B		ok
5.4.5	No double deck vehicles	B		only 1 deck
5.4.6	Suitable bedding is available	B		straw is available
5.4.7	Anti-slip flooring is available	B		ramp isn't slippery
5.4.8	Safety barriers are present	B	X	safety barriers are available at the ramp, not for a trailer.



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5.4.9	Partitions and fittings are adequate	B		ok
<b>5.5 Special provisions</b>				
5.5.1	Securing points are available	B		ok
5.5.2	Vehicles for animal transport are marked as such	B		transport of horses
5.5.3	Suitable equipment is available for (un)loading	B		suitable ramp is present.
<b>5.6 Space allowance</b>				
5.6.1	Animals are able to stand up without touching the roof	A		high enough
5.6.2	Space allowance as defined are respected.	A		ok
<b>5.7 Rest, water and feed</b>				
5.7.1	Transport conditions will be assessed in order to provide for resting points, feed and water, depending on short or long journeys. See chapter 13 for specific requirements in case of long journeys	A		NA <7hours journey
<b>5.8 Ability for observation during journey</b>				
5.8.1	Observation is possible during transport	B		<7h of journey
<b>5.9 Control of disease</b>				
5.9.1	Journey planning takes into account the avoidance of mixing animals of different origin	A		<7h journey
5.9.2	Drug use only based on authorisation by veterinary authorities	A		no drug use is mentioned or seen.
<b>5.10 Emergency response procedure</b>				
5.10.1	An appropriate emergency plan shall be available.	A	x	not available
<b>6. Compulsory documentation</b>				
6.1	Documentation is complete and adequate. Veterinary certification details are available if applicable. Animal welfare competence is available. Please detail which documents have been checked.	B		Certification of veterinarian at loading point . Training and presency of staff is registered.
<b>7. The pre-journey period</b>				
7.1	In case pre-journey is required the considerations given within 7.1-7.4 are followed.	B		NA
<b>8. Loading of animals</b>				
<b>8.1 Competent supervision</b>				
8.1.1	Loading is planned and adequately supervised	A		veterinarian check and authorisation for loading
<b>8.2 Facilities</b>				
8.2.1	Slopes shall not exceed an angle of 20°	A		na , no slopes
8.2.2	Illumination is adequate for observation. Loading ramps and other floors are non-slippery.	B		enough light at each stage of the proces
8.2.3	Ventilation is adequate	B		open windows
8.2.4	Lifting platforms have safety barriers	A		NA for trailer, tuck has barriers
<b>8.3 Goads and other aids</b>				
8.3.1	There is no excessive shouting or noises to encourage animals to move	B		all handlers act with care for the animal
8.3.2	No electric goads or sticks shall be used	A		no such goads seen during visit
8.3.3	Animals such as dogs shall not be used to move animals	A		no dogs in stables
8.3.4	Hitting or inflicting violence is strictly prohibited, such as pressing on sensitive areas and the use of sharp objects.	A		gentle handlers
8.3.5	The use of heavy objects to test the animal's strength (such as pulling weights) is strictly prohibited.	A		na
<b>9. Travel</b>				
<b>9.1 General considerations</b>				
9.1.1	Animals shall be checked before departure	B		vetrinarian check with record
9.1.2	Drivers use defensive driving techniques	A		At arrival at slaughterhouse animals were not stressed.
<b>9.2 Methods of restraining or containing animals</b>				
<b>9.3 Regulating the environment within vehicles</b>				
9.3.1	Animals shall be protected against adverse weather conditions	A		stables with walls and roof are available. Only limping horse was put outside on grass to give some comfort.
9.3.2	In hot and warm weather ventilation is regulated by air flow	B		open windows. Although during visit there was a temperature of 25°C outside , inside is was not to warm
<b>9.4 Sick, injured, pregnant or dead animals</b>				
9.4.1	An emergency response plan is available	B		Pregnant horses are not bought to be killed.
<b>9.5 Water and feed requirements</b>				
9.5.1	See chapter 13 for long distance travel.	A		
<b>9.6 Rest periods and conditions</b>				
<b>9.7 In-transit observations</b>				
<b>10. Unloading and post-journey handling</b>				
<b>10.1 General considerations</b>				
10.1.1	Unloading is done in a calm and quiet manner	B		Oscar is a quiet and good transporter. He stays very calm and isn't never stressing the animals.
10.1.2	Appropriate lighting is available	B		In stables and corridor towards the slaughterplace there is enough light. Armatures are well maintained and clean.
10.1.3	Care and comfort is available, as well as space and ventilation, access to feed, water and shelter from extreme weather conditions	B		no feed only brought to slaughterhouse few hours before slaughtering.
10.1.4	Markets shall provide equipment for tethering where available	A		NA no markets
10.1.5	After a journey of 24h, animals must be unloaded, fed and watered , and be rested for 24hours.	B		NA : 7h of transport
<b>10.2 Sick or injured animals</b>				
10.2.1	Animals which are sick, injured or disabled during transport shall be humanely treated and killed.	A		During the visit one limping horse was brought with a separate transport (trailer)
10.2.2	Appropriate facilities for humane unloading shall be available	B		Good ramp, open entrance with enough light.



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10.2.3	Feed and water shall be available where appropriate for each sick or injured animal.	B		only bucket available.
<b>10.3 Addressing disease risk</b>				
<b>10.4 Cleaning and disinfection</b>				
10.4.1	Vehicles shall be cleaned before re-use including disinfection	B	X	Trailer and lorry is clean and in good condition . No written procedure or instruction can be shown.
<b>11. Actions in case of a refusal to allow completion of the journey</b>				
11.1	If deemed the case, the reason for refusal shall be provided	B		
<b>12. Horse specific issues</b>				
<b>13. Additional provisions for long journeys of domestic equidae</b>				
<b>13.1 All long journeys</b>				
<b>13.1.1 Roof</b>				
13.1.1.1	Transport means shall be equipped with a light coloured roof and properly insulated	B		NA
<b>13.1.2 Floor and bedding</b>				
13.1.2.1	Appropriate bedding shall be provided	B		NA
<b>13.1.3 Feed</b>				
13.1.3.1	Appropriate feedstuffs shall be transported and protected from potential contaminants	B		NA
<b>13.1.4 Partitions</b>				
13.1.4.1	Equidae shall be transported in individual stalls	B		NA
13.1.4.2	Partitions are available in order to create separate compartments	A		NA
<b>13.2 Water supply for transport by road</b>				
13.2.1	An appropriate water device is installed in the vehicle, in good working order. Its capacity is at least 1,5% of its max. payload.	B		NA <7h
13.2.2	Per 8 hours water shall be provided. After 24 hours the animals shall be provided with water and feed including a 24 hour resting period.	B		NA <7h
<b>13.3 Ventilation</b>				
13.3.1	Ventilation is sufficient.	B		walls are open, good ventilation
<b>13.4 Navigation system</b>				
13.4.1	A navigation system is installed	B		GPS is installed,always same trajet.

	M	m	W	Score
A	32	0	15	1
B	54	0	5	1

Totaal 100.00%

90-100%
75-90%
<75%