

# Animal Welfare Cover Sheet for Beef AW and SRM Audits

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

**Report Date**  
**March 20, 2018**

**Audit by**  
**Greg Sherman**

**Merieux NutriSciences Certification LLC**

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<b>Company Name: Parent Company:</b>	<b>Sam Kane Beef Processors: Corpus Christi, TX</b>	<b>Audit Date: Start &amp; End Time:</b>	<b>March 20, 2018</b>
<b>Plant Address:</b>	<b>9001 Leopard St Corpus Christi, TX. 78409</b>	<b>Auditor:</b>	<b>Greg L Sherman, DVM Greg.Sherman@mxns.com 360-298-0089</b>
<b>USDA est #:</b>	<b>Est. 377</b>	<b>Primary Contact:</b>	<b>Nathan Pond; Director of Food Safety</b>
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<b>Fax:</b>	<b>361-885-3133</b>	<b>Line Speed:</b>	<b>142 per hour</b>
<b>Pass/Fail:</b>	<b>Pass</b>		
<b>Follow-up audit required (Auditor to enter yes/no/T</b>	<b>N/A</b>	<b>Follow-up audit required (Auditor to ente</b>	<b>No</b>

### Audit Summary

	<b>Percentage</b>	<b>Possible Points</b>	<b>Actual Points</b>
<b>Total</b>	99.1	220	218

### Beef AW Audit Summary\*

<b>Category</b>	<b>Possible Points</b>	<b>Actual Points</b>
<b>I. Transportation</b>		0
<b>II. Livestock Receiving</b>	30	30
<b>III. Livestock Condition</b>	10	10
<b>IV. Handling and Holding</b>	55	55
<b>V. Observations</b>	30	30
<b>Total</b>	125	125

### SRM Addendum Summary\*

<b>Category</b>	<b>Possible Points</b>	<b>Actual Points</b>
<b>I. Specified Risk Material Assessment</b>	95	93

\* Reference individual audit report for details

**Auditor Signature:**



PCQI# 4b4beaa2

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