

## Consultative Review for the ICAR Certificate of Quality

### Auditor's Report for the ICAR Secretariat

(following the Secretariat deliberations the report will be forwarded to the applicant).

<b>Name of Auditor:</b>
<b>Date of previous full audit:</b>
<b>Auditor for previous full audit:</b>
<b>Date of review:</b>
<b>Applicant:</b>
<b>Fields of activity audited:</b> <ul style="list-style-type: none"><li><input type="radio"/> ID Animal identification (cattle) _____</li><li><input type="radio"/> IO Animal identification (other species) _____</li><li><input type="radio"/> PD Milk recording (cattle) _____</li><li><input type="radio"/> PB Beef recording (cattle) _____</li><li><input type="radio"/> MLRO Milk recording (other species) _____</li><li><input type="radio"/> MTRO Meat recording (other species) _____</li><li><input type="radio"/> PRO Production recording (other traits) _____</li><li><input type="radio"/> HB Herdbook recording _____</li><li><input type="radio"/> LC Conformation recording _____</li><li><input type="radio"/> DP Data processing _____</li><li><input type="radio"/> LM Laboratory analysis (milk) _____</li><li><input type="radio"/> RM Reference laboratory (milk) _____</li><li><input type="radio"/> LG Laboratory analysis (DNA) _____</li><li><input type="radio"/> GD Genetic evaluation (dairy cattle) _____</li><li><input type="radio"/> GB Genetic evaluation (beef cattle) _____</li><li><input type="radio"/> GO Genetic evaluation (other species) _____</li></ul>
<b>Auditor's recommendation:</b> <p>I recommend to maintain the ICAR Certificate of Quality for all requested activities _____</p> <p>I recommend to maintain the ICAR CoQ except for the activities listed below _____</p> <p>I recommend to refuse the ICAR CoQ for all requested activities _____</p>
<b>In the event of a negative recommendation,</b> for the whole or part of the application, list the areas requiring attention and give a résumé as to reasons for non-acceptance and or non-compliance. Please list in order of priority. <i>This section has to refer to any breach of national law or ICAR Guidelines, quoting references.</i>

**Other recommendations**, please list any areas which, in the opinion of the auditor(s) would improve performance or service to the applicant's farmers/customers.

**Should be carried out before next before the next audit** (*Please list in order of priority quoting Guidelines*).

**Desirable improvements but not obligatory** (*Please list*).

### **Review**

*Auditors are to give a résumé of each of the areas for which the applicant requested a review and how, in the auditor's opinion, the applicant was providing service.*

**Animal Identification** (*specify species*)

Summary:

**Herdbook Recording** (*specify species*)

Summary:

**Milk recording** (*specify species*)

Summary:

**Meat recording** (*specify species*)

Summary:

**Conformation recording** (*specify species & animal type*)

Summary:

**Production recording (other traits)** (*specify species & animal type*)

Summary:

**Laboratory analysis (milk)**

Summary:

**Reference laboratory (milk)**

Summary:

**Data processing:**

Summary:

**Laboratory analysis (DNA)**

Summary:

**Genetic evaluation:** (*specify species & animal type*)

Summary:

Auditor:

Date:

The Board and Secretariat of ICAR thank you for your work in auditing and compiling this report.