

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).

Name of Auditor:
Date of previous full audit:
Auditor for previous full audit:
Date of review:
Applicant:
Fields of activity audited: <ul style="list-style-type: none"><input type="radio"/> ID Animal identification (cattle) _____<input type="radio"/> IO Animal identification (other species) _____<input type="radio"/> PD Milk recording (cattle) _____<input type="radio"/> PB Beef recording (cattle) _____<input type="radio"/> MLRO Milk recording (other species) _____<input type="radio"/> MTRO Meat recording (other species) _____<input type="radio"/> PRO Production recording (other traits) _____<input type="radio"/> HB Herdbook recording _____<input type="radio"/> LC Conformation recording _____<input type="radio"/> DP Data processing _____<input type="radio"/> LM Laboratory analysis (milk) _____<input type="radio"/> RM Reference laboratory (milk) _____<input type="radio"/> LG Laboratory analysis (DNA) _____<input type="radio"/> GD Genetic evaluation (dairy cattle) _____<input type="radio"/> GB Genetic evaluation (beef cattle) _____<input type="radio"/> GO Genetic evaluation (other species) _____
Auditor's recommendation: <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>
In the event of a negative recommendation, 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: (<i>specify species & animal type</i>)
Summary:

Auditor:

Date:

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