**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).**

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| **Name of Auditor:** |
| **Date of previous full audit:****Auditor for previous full audit:****Date of review:** |
| **Applicant:** |
| **Fields of activity audited:*** + ID Animal identification (cattle) \_\_\_\_\_\_
	+ IO Animal identification (other species) \_\_\_\_\_\_
	+ PD Milk recording (cattle) \_\_\_\_\_\_
	+ PB Beef recording (cattle) \_\_\_\_\_\_
	+ MLRO Milk recording (other species) \_\_\_\_\_\_
	+ MTRO Meat recording (other species) \_\_\_\_\_\_
	+ PRO Production recording (other traits) \_\_\_\_\_\_
	+ HB Herdbook recording \_\_\_\_\_\_
	+ LC Conformation recording \_\_\_\_\_\_
	+ DP Data processing \_\_\_\_\_\_
	+ LM Laboratory analysis (milk) \_\_\_\_\_\_
	+ RM Reference laboratory (milk) \_\_\_\_\_\_
	+ LG Laboratory analysis (DNA) \_\_\_\_\_\_
	+ GD Genetic evaluation (dairy cattle) \_\_\_\_\_\_
	+ GB Genetic evaluation (beef cattle) \_\_\_\_\_\_
	+ GO Genetic evaluation (other species) \_\_\_\_\_\_
 |
| **Auditor’s recommendation:** I recommend to maintain the ICAR Certificate of Quality for all requested activities \_\_\_\_\_\_\_I recommend to maintain the ICAR CoQ except for the activities listed below \_\_\_\_\_\_\_I recommend to refuse the ICAR CoQ for all requested activities \_\_\_\_\_\_\_ |
| **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. *This section has to refer to any breach of national law or ICAR Guidelines, quoting references*. |
| **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*.

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| **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.