**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.