

<b>Establishment Live (Ongoing Inspections) Report</b>	Period Covered:		
	From	To	
	Sep-22	Sep-23	
	Final Outcome	<b>Generally Satisfactory</b>	
<b>Establishment Details</b>			
Establishment Name	Quality Pork Processors Ltd		
Approval Number	1136		
<b>Approved Activities / Audited Operations</b>			
Date of the Approval Document(s) provided to AO	29/01/2018		
<b>Type of Establishment</b>	<b>Activity</b>	<b>Audited</b>	<b>Comments</b>
Slaughterhouse	Pigs (Porcine)	Yes	
Cutting Plant	Domestic Ungulates	Yes	
Processing Plant	Treated Stomach, Bladders and Intestines	Yes	
<b>Is the establishment approved / authorised for all activities carried out?</b>			<b>Yes</b>
If not, please provide details			
Any additional Comments by AO:		The business is also recognised as a laboratory for Trichinella	

Inspection Cycle Outcome	Tolerance for Inspection cycle outcome
Good	No majors or critical (completed or active)
Generally Satisfactory - intermediate reports	No more than 2 completed majors, no active majors and no critical (active or completed).
Improvement Necessary	Up to 6 completed majors; or up to 2 majors still active; up to one completed critical.
Urgent Improvement Necessary	More than 6 completed majors; or more than 2 active majors; or more than one completed critical; or any active critical.
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DEFINITIONS
<p><b>Compliant</b> - food business is operating in accordance with its food safety management systems, food safety standards and has met the requirements of the regulations.</p>
<p><b>Minor</b> – legislative breach unlikely to compromise public health (including food safety) or animal health or welfare or lead to the handling of unsafe or unsuitable food. A minor non-compliance is an isolated low risk situation and does not compromise achieving control measures of the food safety program i.e. overall the food safety program is still effective in controlling the food safety hazards.</p>
<p><b>Major</b> - legislative breach likely to compromise public health (including food safety) or animal health or welfare or may lead to the production and handling of unsafe or unsuitable food if no remedial action is taken . In addition, the accumulation of minor issues observed during the visit and or recorded in the intervention log that require an escalation on the enforcement module due to a systemic failure would also merit a major non-compliance.</p>
<p><b>Critical</b> - legislative breach that poses an imminent and serious risk to public health (including food safety) or animal health or welfare. In addition, when viewed collectively a number of related major non-compliances observed during the visit and or recorded in the enforcement module as a systemic failure may represent critical non-compliance.</p>