

Establishment Live (Ongoing Inspections) Report	Period Covered:		
	Mar-22	Mar-23	
	Final Outcome	Good	
Establishment Details			
Establishment Name	Border Meats Ltd T/A Lockerbie Abattoir		
Approval Number	1584		
Approved Activities / Audited Operations			
Date of the Approval Document(s) provided to AO	19/11/2018		
	Activity	Audited	Comments
Slaughterhouse	Cattle (Bovine)	Yes	
Slaughterhouse	Calves (Bovine)	Yes	
Slaughterhouse	Sheep (Ovine)	Yes	
Slaughterhouse	Goats (Caprine)	Yes	
Slaughterhouse	Pigs (Porcine)	Yes	
Cutting Plant	Domestic Ungulates	Yes	
Is the establishment approved / authorised for all activities carried out?			Yes
If not, please provide details			
Any additional Comments by AO:		Also approved for removal of vertebral column SRM of ovine animals and removal of spinal cord SRM of sheep and goats.	

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>Compliant - 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>Minor – 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>Major - 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>Critical - 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>