

MetaFarms Support Phone 952.215.3233 • Fax 877.289.3860 • support@metafarms.com

# Assurance Reports

There are 13 reports specific to the Assurance module.

<u>Assessment Definition</u>: Will show all questions that have been setup as well as which form(s) they are currently located in. If the question is on the report the box will be filled in. This report can be used to ensure that the appropriate questions are in the appropriate form. Also, this is a report that can be used to print off a blank copy.

ent Definition												
All												
All												
All					Click Deta	il above the	correspond	ing form you	want to vie	W		
All				/	11							
	Dotail	Dotail	Datail	Dotail	Dotail	Datail	Datail	Dotail	Dotail	Detail	Dotail	Detail
	Bi Monthly	Bi Monthly	Detail	Detail	Detail	Common Swine	Common Swine	Common Swine	Detail	Detail	Detail	Detail
Question	FILTRATION AUDIT -vr2	FILTRATION AUDIT-vr1	Boar Medication Assessment	Common Swine Industry Audit	Common Swine Industry Audit	Industry Audit- Sow	Industry Audit- Sow Copy	Industry Audit- W2F	Fall Checklist	Fall Checklist	Field Assessment	GDU Medication Assessment
50' clearance around barn.												
Active ingredient.												
Air inlets-100% functional.												
All bottles of medications and vaccines are properly sealed.												
All medications and vaccines on site are within expiration date								0	0			
All medications found on site are listed on Treatment Guidelines or have a valid	_			_		_			_	_		
prescription label.												
All pigs are able to walk and there is none with significant injuries before being loaded for transport?								-				
All pigs have access to feed and water according to the site's written SOP?												
All prescriptions have a secondary prescription label.												
All required medications are locked up and open bottles discarded if in a lock-up												
phase.												
Amount of medication or vaccine administered.												
Animal ID.												
Animal welfare policy.												
Are animal health products stored properly and not past the expiration date?												
Are animals euthanized in a timely manner?												
Are animals handled properly for their age?												
Are caretakers able to articulate the training they received specific to their daily duties?												
Are caretakers responsible for euthanasia able to articulate the site's euthanasia				10000			and the second second					
plan?								•				
Are dead animals removed from the living space upon identification?								-				
Are medication and treatment records retained for 12 months?												
Are originals received from faxed VFDs within 5 working days?												
Are the alleyways in a good state of repair and not causing or posing an imminent	_								_	_	_	
threat of injury to the animal?					•							
Are the chutes in a good state of repair and not causing or posing an imminent threat	-				_			-				
of injury to the animal? INA if chute is not located at the site.	<u> </u>				-	-	-	-	<u> </u>			
Are the reeders in a good state of repair to allow for unoostructed reed derivery and		<b>n</b>						-	n			
Are the upgage recorded on the VED Drug Lings Percent when orders are taken?			-		-	-	-	-	<u> </u>			<u> </u>
Are the waters in a good state of repair and positioned to allow unobstructed water												
delivery and not causing injury to the pigs?												
Are transporters delivering or picking up pigs from the TQA Certified?	ā											
Are used sharps placed in a rigid puncture-resistance container that is labeled	_											<u> </u>
properly?				•	-		-	-				
Are VFD issue and expiration dates within 90 days?												
Are VFD records retained for 2 years?												

### Click Questions to go back to the list of questions

#### Common Swine Industry Audit

Site: Date: Premise ID:	Region: Stage: Sow Farm Possible Points: 453.00   SubRegion: Type: Common Swi Points Score 5:   Auditor: Canacitor Score 5:					(Inte	Sunri rnal use	se Farms As ONLY, Privat	ssessment te and Confidential
Service Tech:	Supervisor: Result:	Pos	sible	Ac	cepta	ble	Value	Points	
		%	Points	Yes	No	N/A	Based	Scored	COMMENTS
	Critical	0.00%	0.00						
1	There were NO willful acts of abuse observed during the audit?	0.00%	0.00						
2	Are animals euthanized in a timely manner?	0.00%	0.00						
3	If euthanasia is observed, are animals handled humanely during the process?	0.00%	0.00						
4	If euthanasia is observed, are animals euthanized in place or is suitable equipment available to move non- ambulatory animals so they can be humanely euthanized?	0.00%	0.00						
5	If euthanasia is observed, do caretakers confirm insensibility and death after the euthanasia method is applied and before being removed from the facility?	0.00%	0.00						
	Animal Benchmarking	50.77%	230.00						
6	Are animals handled properly for their age?	2.21%	10.00						
7	Is proper equipment available and in good working order with no sharp edges and animal caretakers can articulate or demonstrate appropriate use during animal handling?	2.21%	10.00	20		2			
8	No electrical prods were used on weaned piglets?	2.21%	10.00						
9	No electrical prods were used to move market pigs, sows or boars out of pens?	2.21%	10.00						
10	Do at least 90% of pigs observed have adequate space allowance?	2.21%	10.00						
11	Do 1% or less of pigs observed have a body condition score of 1?	2.21%	10.00						
12	Have these pigs observed with a Body Condition Score of 1 been identified and are receiving attention? N/A if zero pios were observed with BCS of 1.	1.10%	5.00						

Questions

<u>Assessments Scheduled</u>: Shows assessments with the status and site information. Use this when report when trying to figure what forms still need to be done, have been done, or were missed. There is an area for the site's current grow/finish information including DOF, Mortality %, Health Status, ect.

Scheduled Assessments

Producer:	Sunrise Farms
Site:	Bacon Farm
Region:	All
SubRegion:	All
Form:	All
Type:	All
Stage:	All
Auditor:	All
Status:	All
ReAudit:	Included
Start Date:	1/1/2015
End Date:	12/1/2015
Date Type:	Deadline Date

Scheduled Da -	Deadline Dat -	Priorit -	Producer -	Site -	Region -	SubRegion -	Form 👻	Ver 👻	Assessment Typ -	Stage 👻	Service Tect -	Supervisor -	Auditor 👻	Status -	ReAudit -
	1/28/2015	1	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Re-Audit (1)
	2/27/2015	2	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Re-Audit (2)
2	6/22/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Common Swine	1	Common Swine	Wean to Finish	Violet Bowlagard	Tommy Waters	Harry Dunn	In Process	Primary
	6/30/2015	-	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Grow-Finish Facility	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
	7/28/2015		Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Common Swine	1	Common Swine	Sow Farm	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
	9/30/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Field Assessment	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
	9/30/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Medication Assessment	4	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
· · · · · · · · · · · · · · · · · · ·	9/30/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Grow-Finish Facility	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
d	10/26/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Common Swine	1	Common Swine	Sow Farm	Violet Bowlagard	Tommy Waters	Harry Dunn	Assigned	Primary
	11/1/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Spring Checklist	1	Spring Checklist	All Stages	Violet Bowlagard	Tommy Waters	Harry Dunn	Assigned	Primary
	11/1/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Fall Checklist	1	Fall Checklist	All Stages	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
	11/2/2015	-	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Barn Tracking	1	Facility Checklist	Wean to Finish	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
	11/9/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Barn Tracking	1	Facility Checklist	Wean to Finish	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary
	11/30/2015	0	Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Fall Checklist	1	Fall Checklist	All Stages	Violet Bowlagard	Tommy Waters	Harry Dunn	Completed	Primary

<u>Assessment Status</u>: This report will look at all forms with any status. Forms that have been completed or finalized will have the results from those forms. Use this report for a quick snapshot of what forms need to be done or have been done.

done.

Date Type:	Deadline Date
End Date:	12/1/2015
Start Date:	1/1/2015
SubRegion:	All
Region:	All
Stage:	All
Type:	All
Supervisor:	All
Auditor:	All
Site:	
Producer:	Sunrise Farms

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Status *	Scheduled Dat *	Deadline Date *	ReAudit *	Producer *	Site *	Assurance Type *	Region *	SubRegion *	Service Tect *	Supervisor *	Auditor *	Form *	Ver -	Assessment Typ *	Stage *
Completed	2/15/2015	3/1/2015	Primary	Sunrise Farms	1.1813	Ist Party	Minnesota	Central	Courtney Childs	Tommy Waters	Multiple 7 dile	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm
Completed	3/21/2015	3/31/2015	Primary	Sunrise Farms		Ist Party	Minnesota	Central	Courtney Childs	Tommy Waters	Shineth Table	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm
Completed	4/25/2015	4/30/2015	Primary	Sunrise Farms		Ist Party	Minnesota	Central	Courtney Childs	Tommy Waters	Shinath Table	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm
Completed	4/30/2015	5/2/2015	Re-Audit (1)	Sunrise Farms	11,000	1st Party	Minnesota	Central	Courtney Childs	Tommy Waters	Showing Talks	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm
Completed	5/24/2015	5/31/2015	Primary	Sunrise Farms	11/11/2	Ist Party	Minnesota	Central	Courtney Childs	Tommy Waters	All Traffic T alle	<b>Bi-Monthly FILTRATION</b>	2	Ventilation	Sow Farm
Completed	6/16/2015	6/30/2015	Primary	Sunrise Farms		Ist Party	Minnesota	Central	Courtney Childs	Tommy Waters	Abritan Talks	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm
Completed	6/22/2015	6/23/2015	Re-Audit (1)	Sunrise Farms	14,000 L	1st Party	Minnesota	Central	Courtney Childs	Tommy Waters	Sharragen . T alles	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm
Completed	7/24/2015	7/31/2015	Primary	Sunrise Farms		Ist Party	Minnesota	Central	Courtney Childs	Tommy Waters	Shalland Talke	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm
Scheduled	8/21/2015	8/31/2015	Primary	Sunrise Farms	Contract of the local division of the local	Ist Party	Minnesota	Central	Courtney Childs	Tommy Waters	Annan Tamp	Bi-Monthly FILTRATION	2	Ventilation	Sow Farm

<u>Assurance Site History</u>: Is a historical view of one site's Assurance history. Included will be any corrective action items, Re-Audit information, as well as any questions that auto-failed.

Site History																	
Producer:	Sunrise Farms	3															
Site:	Bacon Farm																
Start Date:	01/01/2015																
End Date:	12/01/2015																
PIN:																	
	1							Site Histor	y					<b>D</b> 1:			
Form	0.1.7	Ver	Stage	Type	Region	SubRegion	Service Lech	Supervisor	Auditor	Deadline Date	Scheduled Date	Assessment Date	Status	Result	Score %	Re-Audit	lealt
Grow-Finish Facility Checklist	Detail		Finisher	Facility Checklist	lowa	Hawkeyes	Violet Bowlagard	Tommy vvaters	Harry Dunn	09/30/2015		08/11/2015	Completed	Pass	91.00%	Primary	+
Field Assessment	Detail		Finisher	Facility Checklist	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	09/30/2015		07/28/2015	Completed	Pass	93.75%	Primary	+
Grow-Finish Facility Checklist	Detail		Finisher	Facility Checklist	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	06/30/2015		06/01/2015	Completed	Pass	89.00%	Primary	+
Iviedication Assessment	Detail		Finisher	iviedication	lowa	Hawkeyes	Violet Bowlagard	Tommy waters	Harry Dunn	02/27/2015	-	02/15/2015	Completed	Pass	99.00%	Re-Audit (2)	+
Medication Assessment	Detail		Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	01/28/2015		01/26/2015	Completed	Fail	90.00%	Re-Audit (1)	+
Spring Checklist	Detail		All Stages	Spring Checklist	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	11/01/2015			Assigned			Primary	+
Common Swine Industry Audit-Sow	Detail	1	Sow Farm	Common Swine In	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	10/26/2015			Assigned			Primary	
								Corrective Action	Items								
Form	1	Ver	Stage	Туре	Region	SubRegion	Service Tech	Supervisor	Auditor	Deadline Date	Completed Date	Missed Ar	ea On	Com	ments	Actions	Taken
Fall Checklist		1	All Stages	Fall Checklist	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/12/2015		Wall fans inspecte	d-100% functio	East room wall far	not working.		
Fall Checklist		1	All Stages	Fall Checklist	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/12/2015		Heaters-100% fund	tional.	2 heaters in the w	est room not worki	ng.	
Fall Checklist		1	All Stages	Fall Checklist	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/12/2015		Garbage around sit	te picked up.	Lots of trash outsi	de the barns.	1	
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/02/2015	12/03/2015	Number of pigs treater	ated.		1	Correct number of	of pigs
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/02/2015	12/03/2015	Correct length and	gauge of need	les for stage of proc	luction available.	Started using 14	' needl
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/02/2015		Dosage and directi	ons for use.				
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/02/2015	12/06/2015	Warnings-withdraw	al times.			Withdrawal times	are be
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/02/2015		Expiration date.					
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/02/2015	12/06/2015	No medications or	vaccines are s	tored in syringes or	shelves.	Office shelves an	e clean
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	12/02/2015		Water medicator in	good working	order and containe	r for stock solution	is clean or has a l	iner.
Form	1	Vor	Stago	Type	Pogion	SubPogion	Sonvice Tech	Supervisor	Auditor	Doadlino Dato	Schodulod Date	Accoremont Data	Statue	Popult	Score %	Po Audit	loalt
Form Medication Accessment		ver 1	Stage	Medication	Region	Hawkovas	Violet Revelagerd	Tommy Watere	Harne Dupp	02/27/2016	Scheduled Date	02/15/2015	Completed	Result	00.00%	Do Audit (2)	lean
Medication Assessment			Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Durn	01/28/2015		01/26/2015	Completed	Fail	90.00%	Re-Audit (1)	+
medication Assessment	1		i illianel	Intercation	IUWA	I lawneyes	winer Dowlagard	prominy waters	priany Dunn	01/20/2015	1	0 1/20/2015	Completed	raii	30.0076	I Ne-Audit (1)	_
		2010/07			2.070.000			Auto-Fail					100				
Form		Ver	Stage	Туре	Region	SubRegion	Service Tech	Supervisor	Auditor	Deadline Date	Scheduled Date	Assessment Date		and a construct of the second	Question	and the second second	
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	03/30/2016	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	11/02/2015	Verifying with	treatments record	s, barns are followi	ng lock up timeline	for me
Medication Assessment-Finish		4	Finisher	Medication	lowa	Hawkeyes	Violet Bowlagard	Tommy Waters	Harry Dunn	03/30/2016		11/02/2015	All required r	nedications are loci	ked up and open bo	ottles discarded if i	n a loc

<u>Assessment Single Form Results</u>: Looks at one completed/finalized form at a time. Use this report when you want to view, print, or email a form. All results and comments that were entered into that form will follow along. There is also

## the option of showing the Admin and Auditor comments (General Comments will always show).

Site:	Bacon Farm	Region	lowa	Stage:	All Stages	Possible Points:	95.00	]							Sunrise Farms Assessment
Date:	02/28/2014	SubRegion	Hawkeyes	Type:	Spring Check	Points Scored:	85.00							(Inter	nal use ONLY, Private and Confidential
PIN:		Auditor	Harry Dunn	Capacity:		Score %:	89.47%								
Service Tech:	Violet Bowlagard	Supervisor	Tommy Waters			Result:	Pass	Pos	sible	Ac	cepta	ble	Value	Points	
								%	Points	Yes	No	N/A	Based	Scored	COMMENTS
	Spring Checklist							######	95.00					85.00	
1	Fan shutters inspec	ted-100% fun	ctional.					5.26%	5.00		x				
2	Curtains inspected-	100% function	al.					5.26%	5.00	х				5.00	
3	Pit fans inspected-1	00% functiona	al.					5.26%	5.00	x				5.00	
4	Wall fans inspected	-100% functio	nal.					5.26%	5.00	х				5.00	
5	Stir fans inspected-	100% function	ial.					5.26%	5.00	х				5.00	
6	Misters inspected-1	00% functiona	al.					5.26%	5.00	x				5.00	
7	Heaters-100% funct	tional.						5.26%	5.00	x				5.00	
8	Feed bins-cleaned o	out and free of	damage.					5.26%	5.00	х				5.00	
9	Clean soffit screens	S.						5.26%	5.00	x				5.00	
10	Air inlets-100% fund	ctional.						5.26%	5.00	x				5.00	
11	Gravel around buildi	ing driveway.						5.26%	5.00		x				Needs to be added.
12	Rodent control.							5.26%	5.00	X				5.00	
13	Site appearance-No	weeds or gar	rbage around bar	'NS.				5.26%	5.00	х				5.00	
14	Curtain machines-gr	reased.						5.26%	5.00	х				5.00	
15	Feed lines-greased.							5.26%	5.00	х				5.00	
16	Measure manure pit	levels.						5.26%	5.00	х				5.00	
17	50' clearance aroun	id barn.						5.26%	5.00	x				5.00	
18	Load chutes-100%	functional.						5.26%	5.00	x				5.00	
19	Water filters-100% t	functional.						5.26%	5.00	x				5.00	
Overall Score									95.00						
General Comn	nents														

Site looks good.

<u>Assessment Questions</u>: You can use this report to view questions answered: Acceptable, Unacceptable, or N/A, along with the Bottom Ten from completed forms. A Details tab is also included.

Cat	egory:	All													
Reg	jion:	All													
Suc	oRegion:	All													
Aud	litor:	All													
Sup	pervisor:														
Ass	essment type														
Del	ye.	Au													
Sta	rt Date:	01/01/2015													
End	Date:	12/01/2015 To view questions for corresponding categories clic	k the ·	+ symbo											
	, buto.														
			Cor	nmon Swin	e Industry	Audit	Facility	Checklist	Fall Cl	necklist					Me
	-	Question	Sow	Farm	Wean	to Finish	Fin	isher	All S	tages	All S	Stages	Boa	r Stud	Fi
			Total	%	Total	%	Total	%	Total	%	Total	%	Total	%	Total
AII	Leakage Che	cks		-											
_												-			
Ani	mal Benchma	arking	40	85.1%	274	87.8%		-					-		
	1	Are animals handled properly for their age?	1	50.0%	9	75.0%		-							
	2	Is proper equipment available and in good working order with no sharp edges and animal caretakers can	2	100.0%	12	100.0%		-							
	3	No electrical prods were used on weaned piglets?	2	100.0%	10	83.3%									
	4	No electrical prods were used to move market pigs, sows or boars out of pens?	1	50.0%	11	91.7%									
	5	Do at least 90% of pigs observed nave adequate space anowance?	2	100.0%	10	03.3%		-						-	
	0	Do 1% or less of pigs observed have a body condition score of 17	2	100.0%	12	100.0%		-	-		-		-	-	
	0	have these pigs observed with a body Condition Score of 1 been identified and are receiving attention?	2	100.0%	10	90.9%		-							
	0	bio 2 % of less of the pigs observed show sights of severe lameness r	2	50.0%	0	00.0%		-	-			-			
	10	have these pigs observed to be severily rame been demonstered by caretakers and are receiving attention?	2	100.0%	11	01.7%									
	11	Do 5% of less of the pigs observed have abscesses r		100.0%	7	70.0%									
_	12	Do 1% or less of the pigs observed with abscesses been identified by caretakers and receiving attention? TVA is	2	100.0%	11	91.7%									
	13	Have these pices of the pigs observed have deep wounds -	-	100.070	8	80.0%							-	-	
-	14	Do 10% or less of the pigs observed with deep wounds been dentiled by carefakers and receiving attendors revi-	2	100.0%	11	91.7%									
-	15	Have these pigs observed with scratches longer than 12 inches been identified by caretakers and receive	-	100.070	7	70.0%									
	16	Do 5% or less of the breeding berd observed have shoulder spres?	2	100.0%	7	100.0%									
	17	Have these pigs with shoulder sores been identified by caretakers and receiving attention? N/A if no bre	1	50.0%	5	83.3%									
	18	Do 5% or less of the pigs observed show evidence of tail biting in the herd?	2	100.0%	12	100.0%		-							
	19	Have these pigs observed with evidence of tail biting been identified by caretakers and receiving attention	1	50.0%	11	100.0%									
	20	Do 5% or less of the non-breeding herd observed have hernias?	2	100.0%	11	91.7%		-							
	21	Have these pigs observed with hernias been identified by caretakers and receiving attention? N/A if zerd		-	8	66.7%		-							
	22	Do 1% of less of the pigs observed have prolapses?	2	100.0%	11	91.7%									
	23	Have these pigs observed with prolapses been identified by caretakers and receiving attention? N/A if z	1	100.0%	9	90.0%		-						-	
	24	Do 5% or less of the breeding herd observed have vulva injuries?	2	100.0%	12	100.0%		-							
	25	Have these pigs observed with vulva injuries been identified by caretakers and receiving attention? N/A i	1	100.0%	9	81.8%		-				-			
	26	Do pigs show thermoregulatory behaviors that indicate they are too hot or too cold and the air temperatu	2	100.0%	11	91.7%			(						
	27	All pigs have access to feed and water according to the site's written SOP?	2	100.0%	9	75.0%		-						-	
	28	Are dead animals removed from the living space upon identification?	-		9	75.0%									
Ani	mai Care and	Handling		-			ŏ	53.3%					-		
Ani	mal Environn	pent	-				13	92.9%	-						
Aul	mul Liivii Olili	ion .					13	32.370							
Bac	k drafting														
												1	_		-

Click on the tabs to view other questions

Questions - B	ottom 10		
<b>C</b> .	A11	Copyright© MetaFarms,	Inc. 2003-20
Category:	All		Licer
Region:	All		Received
SubRegion:	All		
Auditor:	All		
Supervisor:	All		
Assessment Typ	be: All		
Stage:	All		
ReAudit:	Include		
Start Date:	01/01/2015		
End Date:	12/01/2015		
	All Stages	% Acceptable	Times
	Bottom 10 Questions		Asked
1	Are VFD records retained for 2 years?	0.0%	1
2	VFD forms include: Veterinarian's signature, license number and State?	0.0%	1
3	Clean soffit screens.	61.1%	18
4	Air inlets-100% functional.	66.7%	18
5	Feed bins-Washed out.	75.0%	4
6	Final Mowing	75.0%	4
7	50' clearance around barn.	78.6%	14
8	Heaters-100% functional	83.3%	18
9	Bodent control	83.3%	18
10	Eeed bins-cleaned out and free of damage	85.7%	14
10	, ou bho oldarda dat and noo ol damage.	00.170	
	Boar Stud Bottom 10 Questions	% Acceptable	Times Asked
1	Current version of Needle Usage Program posted in office and signed by current animal caretaker.	0.0%	3
2	All bottles of medications and vaccines are properly sealed.	33.3%	3
3	All prescriptions have a secondary prescription label.	33.3%	3
4	Medication Inventory Record up-to-date.	33.3%	3
5	Syringes are clean and in good working order.	33.3%	3
6	Week/date vaccination was given and documented follows vaccination schedule	33.3%	3
7	Boar treatments-Amount of medication or vaccine administered.	66.7%	3
8	Boar treatments-Animal ID	66.7%	3
9	Boar treatments-Date of treatment	66.7%	3
10	Boar treatments-Duration of treatment	66.7%	3
	Finisher	% Acceptable	Times
	Bottom 10 Questions		Asked
1	Care of "High Risk" pigs.	40.0%	5
2	Vaccination schedule posted and up-to-date.	50.0%	6
3	Warnings-withdrawal times.	50.0%	6
4	Curtain operation/condition.	60.0%	10
5	Individual pig care.	60.0%	5
6	Mowing	60.0%	10
7	Office clean	60.0%	10
8	Treatment records	60.0%	5
9	Correct length and gauge of needles for stage of production available	66.7%	6
10	Current version of Needle Usage Program posted in office and signed by current animal caretaker.	66.7%	6
10	pourone version or recorde obage i rogram posted in unice and signed by current animal caletaker.	00.170	v

<u>Assessment Corrective Action</u>: Looks at questions marked "Unacceptable" on completed or finalized forms. Information from that question(s) will accompany in this report. If a question has been "closed" any information that pertained to the closing will show here.

Corrective A	sunrise Farr	ns												Cop	right© M	etaFarms, Inc	MetaFarms, Inc. 2003-2015. All rights reserved. Licensed To: Sunrise Farms
Site:																1	Received: Sep-04-2015 11:35 AM
Region:	All																
SubRegion:	All																
Auditor:	All																
Supervisor:	All																
Action Status:	All																
Assessment St	a All																
Assessment Ty	¢All																
Start Date:	01/01/2015																
End Date:	12/01/2015																
					1												
Producer	Site	Region	SubReg	Form	Version	Assessment	Stage	Category	Question	Corrective	Service Tech	Supervisor	Auditor	Deadline	Status	Completed	Action Taken
	-		ion		-	Туре	_	_		Category		_		Date		Date	
						Y						¥	7				
Sunrise Farms	0.000	Minnesota	Central	Bi-Monthly FILTRATION AUDIT -vr2	2	Ventilation	Sow Farm	Filter Box In	Evidence of rodent/bird damage/bait in place.	Environment	Courtney Childs	Tommy Wat	North Tale	07/16/2015	Closed	07/21/2015	Bait boxes filled.
Sunrise Farms	0.000	Minnesota	Central	Bi-Monthly FILTRATION AUDIT -vr2	2	Ventilation	Sow Farm	Filter Bank I	Filter box secure.	Environment	Courtney Childs	Tommy Wat	ALCHER THE	07/16/2015	Open	07/17/2015	Boxes secured.
Sunrise Farms	C. Lawrence	Minnesota	Central	Bi-Monthly FILTRATION AUDIT -rr2	2	Ventilation	Sow Farm	Filter Bank I	Evidence of rodent or bird damage/bait in	Environment	Courtney Childs	Tommy Wat	McDalls (* die	07/16/2015	Open	07/17/2015	Bait boxes filled.
Sunrise Farms	0.000	Minnesota	Central	Bi-Monthly FILTRATION AUDIT -rr2	2	Ventilation	Sow Farm	Pre-filters	Pre-filter damage: Building 5 GDU.	Facility	Courtney Childs	Tommy Wat	Nobelle 77 die	07/16/2015	Closed	07/19/2015	Damaged boxes fixed.

Assurance Site Comparison: Looks at the completion of forms at the site level. The Site tab will look at each site's completion rate as well as the scoring average, high and low. The Comparison tab will compare completed forms by Auditor, Region, SubRegion, Stage, and Assessment Type. The ReAudits tab is similar to the Comparison tab but only looks at ReAudited forms. Also included is a Details tab that will show each form's information.

Assurance Site	e Comparison									MetaF	arms, Inc.
Producer:	Sunrise Farms		Example of the S	ite tab		Сору	right© Meta	Farms, Inc.	2003-2015. License	All rights d To: Sunr	reserved. ise Farms
Site:	Bacon Farm							R	eceived: D	ec-31-2015	12:28 PM
Region:	All										
SubRegion:	All										
Assessment Type	e: All										
Stage:	All										
Version:	All										
ReAudit:	Include										
Start Date:	01/01/2015										
End Date:	12/01/2015										
Producer	Site	Region	SubRegion	Assessment	Stage	Completed	Failed	Pass Rate	Asses	sment Sco	oring
	-		-	Туре 👻	<b>•</b>	-	-	-	Avg -	High 🚽	Low -
Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Facility Checklist	Wean to Finish	2	0	100.0%		0.0%	0.0%
Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
Provide a Francis	Desea Farm	Laura	Linudencer	Madianting	El al al an	4	2	E0.00/	70 / 0/	00.00/	24 50/

### Assurance Site Comparison

MetaFarms, Inc. Copyright© MetaFarms, Inc. 2003-2015. All rights reserved. Licensed To: Sunrise Farms Received: Dec-31-2015 12:28 PM

Producer:	Sunrise Farms
Site:	Bacon Farm
Region:	All
SubRegion:	All
Assessment Type:	All
Stage:	All
Version:	All
ReAudit:	Include
Start Date:	01/01/2015
End Date:	12/01/2015

Example of the Compar	ison tab

Auditor	Region	SubRegion	Assessment	Stage	Completed	Failed	Pass Rate	Asse	ssment Sc	oring
			Туре	100 M				Avg	High	Low
Harry Dunn	lowa	Hawkeyes	Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
Harry Dunn	lowa	Hawkeyes	Facility Checklist	Wean to Finish	2	0	100.0%		0.0%	0.0%
Harry Dunn	lowa	Hawkeyes	Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
Harry Dunn	lowa	Hawkeyes	Medication	Finisher	4	2	50.0%	79.5%	99.0%	34.5%

	2/	2	Region	S		37. 53.			
Region	SubRegion	Assessment	Stage	Completed	Failed	Pass Rate	Asse	ssment Sco	oring
		Туре					Avg	High	Low
lowa	Hawkeyes	Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
lowa	Hawkeyes	Facility Checklist	Wean to Finish	2	0	100.0%		0.0%	0.0%
lowa	Hawkeyes	Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
lowa	Hawkeyes	Medication	Finisher	4	2	50.0%	79.5%	99.0%	34.5%

 		SubRegion						
SubRegion	Assessment	Stage	Completed	Failed	Pass Rate	Asse	ssment Sco	oring
	Туре					Avg	High	Low
Hawkeyes	Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
Hawkeyes	Facility Checklist	Wean to Finish	2	0	100.0%		0.0%	0.0%
Hawkeyes	Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
Hawkeyes	Medication	Finisher	4	2	50.0%	79.5%	99.0%	34.5%

	Stage						
Assessment	Stage	Completed	Failed	Pass Rate	Asse	ssment Sco	oring
Туре	_				Avg	High	Low
Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
Facility Checklist	Wean to Finish	2	0	100.0%		0.0%	0.0%
Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
Medication	Finisher	4	2	50.0%	79.5%	99.0%	34.5%

Assurance Site	e site Comparison Sunise Farms Bacon Farm Al Al Al Al Al Al Al Al Al Al																	
Producer: Site: Region:	Sunrise Farms Bacon Farm All		Example	e of Reaudits tab	)								copyrigh	to metai	Re	License eceived: D	d To: Sun ec-31-201	rise Farms 5 12:28 PM
Subregion:	All																	
Assessment typ	All																	
Version:	All									Shov	vs First, S	econd, a	nd Third Re	audits				
PoAudit:	Include													1				
Start Date:	01/01/2015												-	1	1			
End Date:	12/01/2015											/		1	1			
							Site				-			1		1		
Producer	roducer Site Region SubRegion Assessment Type Completed Failed Fail Rate Total ReAudit REAU RATE																	
				Туре					ReAudits Taken	ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %
Sunrise Farms	Bacon Farm	lowa	Hawkeyes	Medication	Finisher	4	2	50.0%	1	0			0			0		
							Region											
		Region	SubRegion	Assessment	Stage	Completed	Failed	Fail Rate	Total	Fir	st ReAudit		Sec	ond ReA	udit	TI	nird ReAu	dit
				Туре					ReAudits	ReAudits	Pass	Score %	ReAudits	Pass	Score %	ReAudits	Pass	Score %
									Taken	Taken	Rate		Taken	Rate		Taken	Rate	
		lowa	Hawkeyes	Medication	Finisher	4	2	50.0%	1	0			0			0		
-			CubBaalaa		Ctown	Completed	SubRegion	Call Date	Tetal		et De Audit		C			TI	Ind De Au	414
			Subkegion	Assessment	Stage	Completed	Falled	Fall Rate	Total	FIT	st ReAudit		Sec	ond Real			III'd REAU	ait
				Type					ReAudits	Reaudits	Pass	Score %	ReAudits	Pass	Score %	ReAudits	Pass	Score %
			Hawkeyes	Medication	Finisher	4	2	50.0%	Taken 1	Taken	Rate		Такен	Kate	-	Taken	Rate	
			1.00000900	pricerearion	p monor	4	2	00.070	I	U 0						0		

**Assessment Category Rollup**: Assessment Category Rollup looks at each category in great detail. Included in the report is a Pivot Table tab and a Pivot Graph, which are prepopulated to help you start using them immediately.

Assessmer Producer: Site: Region:	Sunrise Farm Bacon Farm All	Rollup 15													Copyright®	MetaFarms, li	ic. 2003-2015. All Licensed To Received: Dec.3	MetaFarms I rights rese a: Sunrise F 31-2015 11:5
Auditor:	All												5	nows the cate	gory along with %			
Form:	All												1	Acceptable ar	d Unacceptable.			
Assessment	ment1All lit: Include Jate: 01/01/2015 ate: 12/01/2015																	
ReAudit:	inter in zwi file: Include Jate: 01/01/2015 ate: 12/01/2015 Ateresement Dealer EukPerion Exception Form Varian Assessment Stans Source Tech Europainer Auditor Coherener, Auditor Market																	
Start Date:	ilit: include Jate: 10/07015 ate: 12/01/2015 ducer Site Year Quarter Week Assessment Region SubRegion Form Version Assessment Stage Service Tech Supervisor Auditor Category Acceptable Unacceptable N/A %																	
End Date:	iti: Include att: 21/2015 tate: 12/01/2015 tate: 12/01/2015 ta																	
Producer	undie Tobe: 01/02/015 Tobe: 12/01/2015 Tobe: 12/01/2015 Tobe: 01/02/015 Tobe: 01/02/01																	
TTOULCET	ndit: include Date: 01/01/2015 bate: 12/01/2015 bate: 12/																	
-		¥	-		-	-		<b>•</b>					-	-		-		
Sunrise Farm	Bacon Farm	2015	1	5	01/26/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Identification of Treated Animals	100.0%	0.0%	0.0%
Sunrise Farm	Bacon Farm	2015	1	5	01/26/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Medication Records	76.9%	23.1%	0.0%
Sunrise Farm	sBacon Farm	2015	1	5	01/26/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Medication Storage	92.9%	7.1%	0.0%
Sunrise Farm	sement Mali uiti: Include 10 Date: 10/10/2015 Date: 10/10/2015 Date: 10/10/2015 Date: 10/10/2015 Tote: 10/10/2015 Tote: 10/10/2015 Tise FarmBacon Farm 2015 1 5 01/26/2015 Iowa Hawkeyes Medication Assessment 1 Medication Finisher Violet Bowlagard Tommy Wates Hary Dunn Identification of Treated Animals 100.0% 0.0% Tise FarmBacon Farm 2015 1 5 01/26/2015 Iowa Hawkeyes Medication Assessment 1 Medication Finisher Violet Bowlagard Tommy Wates Hary Dunn Medication Records 76 % 23.1% 0.0% Tise FarmBacon Farm 2015 1 5 01/26/2015 Iowa Hawkeyes Medication Assessment 1 Medication Finisher Violet Bowlagard Tommy Wates Hary Dunn Medication Records 76 % 23.1% 0.0% Tise FarmBacon Farm 2015 1 5 01/26/2015 Iowa Hawkeyes Medication Assessment 1 Medication Finisher Violet Bowlagard Tommy Wates Hary Dunn Medication Storage 92.9% 7.1% 0.0% Tise FarmBacon Farm 2015 1 5 01/26/2015 Iowa Hawkeyes Medication Assessment 1 Medication Finisher Violet Bowlagard Tommy Wates Hary Dunn Medication Storage 92.9% 7.1% 0.0%																	
Sunrise Farm	Bacon Farm	2015	1	5	01/26/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Process Verification	100.0%	0.0%	0.0%
Sunrise Farm	sBacon Farm	2015	1	5	01/26/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Vaccination	100.0%	0.0%	0.0%
Sunrise Farm	Bacon Farm	2015	1	8	02/15/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Identification of Treated Animals	100.0%	0.0%	0.0%
Sunrise Farm	sBacon Farm	2015	1	8	02/15/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Medication Records	100.0%	0.0%	0.0%
Sunrise Farm	sBacon Farm	2015	1	8	02/15/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Medication Storage	85.7%	14.3%	0.0%
Sunrise Farm	Bacon Farm	2015	1	8	02/15/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Needle Usage Program	100.0%	0.0%	0.0%
Sunrise Farm	Bacon Farm	2015	1	8	02/15/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Process Verification	100.0%	0.0%	0.0%
Sunrise Farm	Bacon Farm	2015	1	8	02/15/2015	lowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Vaccination	100.0%	0.0%	0.0%
Sunrise Farm	Bacon Farm	2015	2	23	06/01/2015	lowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Bio-Security	100.0%	0.0%	0.0%
Sunrise Farm	Bacon Farm	2015	2	23	06/01/2015	lowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Caretaker	75.0%	25.0%	0.0%
Sunrise Farm	Bacon Farm	2015	2	23	06/01/2015	lowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Exterior/Grounds	85.7%	14.3%	0.0%
Sunrise Farm	Bacon Farm	2015	2	23	06/01/2015	lowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Facility	100.0%	0.0%	0.0%
Sunrise Farm	Bacon Farm	2015	2	23	06/01/2015	lowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Office	88.9%	11.1%	0.0%
Sunrise Farm	Bacon Farm	2015	3	31	07/28/2015	lowa	Hawkeyes	Field Assessment	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	Animal Care and Handling	100.0%	0.0%	0.0%
										, acouty concernance								



Assessment Form Analysis: The Assessment Form Analysis report looks the forms, both original and ReAudits. This report is mainly includes 2 details tabs (Detail and ReAudit Detail) as well as a Pivot Table and Pivot Graph tabs for each subsequent details tab.

Producer: Site: Region: SubRegion: Auditor: Supervisor: Assessment Sta Assessment Typ Start Date: End Date:	Sunrise Farms Bacon Farm All All All All Et All 01/01/2015 12/01/2015	3			Example o	of Detail ta	ab							Сору	right© Metal	∙arms, Inc. 2	J03-2015. Licensed :eived: De	All rights reserve   To: Sunrise Farn ec-31-2015 12:02 P	d. ns M
Producer	Site	Year	Quarter	Week	Assessment	Region	SubRegion	Form	Version	Assessment	Stage	Service Tech	Supervisor	Auditor	Score %	Questions	Result	Result AutoFa	il
		¥		Ŧ	Date	-			<b>v</b>	Туре					-	Passed %	¥	Value	-
Sunrise Farms	Bacon Farm	2015	2	23	06/01/2015	lowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	89.0%	90.6%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	3	31	07/28/2015	lowa	Hawkeyes	Field Assessment	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	93.8%	92.9%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	3	33	08/11/2015	lowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	91.0%	90.6%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	3	38	09/18/2015	lowa	Hawkeyes	Medication Assessment-Finish	4	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	94.5%	90.5%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	4	44	10/29/2015	lowa	Hawkeyes	Fall Checklist	1	Fall Checklist	All Stages	Violet Bowlagard	Tommy Waters	Harry Dunn	88.9%	88.9%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	4	45	11/02/2015	lowa	Hawkeyes	Barn Tracking	1	Facility Checklist	Wean to Finish	Violet Bowlagard	Tommy Waters	Harry Dunn		100.0%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	4	45	11/02/2015	lowa	Hawkeyes	Medication Assessment-Finish	4	Medication	Finisher	Violet Bowlagard	Tommy Waters	Harry Dunn	34.5%	45.2%	Fail	0	1
Sunrise Farms	Bacon Farm	2015	4	46	11/09/2015	lowa	Hawkeyes	Barn Tracking	1	Facility Checklist	Wean to Finish	Violet Bowlagard	Tommy Waters	Harry Dunn		100.0%	Pass	1	0
Suprice Earmo	Bacon Farm	2016	4	46	11/10/0016	Iterren	Haudenson	Eall Charleliat	64	Eall Charlelint	All Channe	Minlat Daudagard	Tammer 10/store	Harry Dunn	02 20/	02.20/	Deen	4	

<u>Assessment Period YTD</u>: Is a comparison report over a period of time, broken down by quarter, which looks at form assignment, completed, completion %, and pass rate %. Tabs within the report will compare Auditor, Supervisor, Region, and SubRegion. Also included is a Details tab.

Assessment Period YTD - By A	uditor																			Convright	MotaFarm	Inc 2003.201	Metal	Farms, Inc.
Producer: Site: Region: SubRegion: Auditor: Form: Assessment Type: Stage: Status: ReAudit: Status: ReAudit: Start Date: End Date:	Sunrise Fai Bacon Farr All All All All All All Include 1/1/2015 12/1/2015	rms n			Example	of Audit	tor tak	)												Сорундна	e wetar ann	, nrc. 2003-201	5. An Hque	reserved.
													2015	5										
			1st Qua	rter				2nd Qua	arter				3rd Qua	rter				4th Qua	rter			Yea	<u>i                                    </u>	
Auditor	Forms	Com	pleted	Pass Rate	Score %	Forms	Com	pleted	Pass Rate	Score %	Forms	Comp	oleted	Pass Rate	Score %	Forms	Com	pleted	Pass Rate	Score %	Forms	Completed	Pass Rate	Score %
		#	%				#	%	1			#	%	1			#	%				# %		
Harry Dunn	2	2 2	2 100%	50%	94.5%	1		100%	100%	89.0%	4	3	75%	100%	93.0%	7	5	71%	80%	67.7%	14	11 79%	82%	84.7%
Barn Tracking	C	0 0	0			0	) (	)			0	0				2	2	100%	100%	0.0%	2	2 100%	100%	0.0%
Common Swine Industry Audit-Sow	0	) (	)			0					0	0				1	0	0%			1	0 0%		
Common Swine Industry Audit-W2F	C	0 0	)			0	) (	)			1	0	0%			0	0				1	0 0%		
Fall Checklist	0	0 0	)			0	) (	)			0	0				2	2	100%	100%	86.1%	2	2 100%	100%	86.1%
Field Assessment	C	0 0	)			0	) (	)			1	1	100%	100%	93.8%	0	0				1	1 100%	100%	93.8%
Grow-Finish Facility Checklist	0	) (	)			1	1	100%	100%	89.0%	1	1	100%	100%	91.0%	0	0				2	2 100%	100%	90.0%
Medication Assessment	2	2 2	2 100%	50%	94.5%	0	) (	)			0	0				0	0				2	2 100%	50%	94.5%
Medication Assessment-Finish	0	) (	)	1		0	) (				1	1	100%	100%	94.5%	1	1	100%	0%	34.5%	2	2 100%	50%	64.5%
Spring Checklist	C	0 0	)			0	) (	)			0	0				1	0	0%			1	0 0%		
-																								
Totals	2	2 2	2 100%	50%	94.5%	1		100%	100%	89.0%	4	3	75%	100%	93.0%	7	5	71%	80%	67.7%	14	11 79%	82%	84.7%
Barn Tracking	0	0 0	)			0			1000		0	0				2	2	100%	100%	0.0%	2	2 100%	100%	0.0%
Common Swine Industry Audit-Sow	0	0 0	)			0					0	0	Accession 1			1	0	0%			1	0 0%		
Common Swine Industry Audit-W2F	C	0 0	0			0	0 0	)			1	0	0%		· · · · · ·	0	0	1.1	110	1	1	0 0%	11000	
Fall Checklist	0	0 0	)			0					0	0				2	2	100%	100%	86.1%	2	2 100%	100%	86.1%
Field Assessment	C	0 0	0			0					1	1	100%	100%	93.8%	0	0				1	1 100%	100%	93.8%
Grow-Finish Facility Checklist	C	0 0	0			1		100%	100%	89.0%	1	1	100%	100%	91.0%	0	0				2	2 100%	100%	90.0%
Mediantian Assessment			4000/	C00/	04.50/	0	( ) (				0	0				0	0				0	0 4000/	E00/	04.59/

<u>Assessment Weekly Report</u>: The Weekly Report takes a deeper/more focused look at questions that you want to have more focus on. Think of this report as the next step up, than the Assessment Corrective Actions report. The report's first tab will look at the last 4 weeks, of which the report was run for. Within this tab, the form and questions within that form, that had questions marked "Unacceptable" would show with related information pertaining to the missed question. Preceding that is a Corrective Actions tab which looks at just those POE questions that have been marked "Unacceptable". Finally, there is a Summary tab that looks at some rollup information over varies periods of time.

1 100% 100% 94.5%

1 100% 0% 34.5%

vveeкiy керо Producer: Site: Region: SubRegion: Auditor: Service Tech: Supervisor: Form: Week Range:	All All All All All All All All All 2015/47 - 2	015/50		ſ	Example of	Weekly tab												
Producer	Site	Region	SubRegion	Auditor	Service Tech	Supervisor	Form	Assessment Date	Score %	Result	ReAudit	POE	Total POE	Category	Question	Comment		
Prairie	North	lowa	BS	Kiersten Tepp		Brad Eckberg	W2F Medication As	12/03/2015	81.0%	Pass	No		5					
				P							1.12			Process Verification	Correct "Medication" signs posted of	Barn1 -incorrect Med s	ian posted	
Prairie	South	lowa	CP	Kiersten Tepp		Angelica Raines	W2F Medication As	12/07/2015	76.0%	Fail	Yes	(	) 5			1	5	
Prairie	East	lowa	CP	Kiersten Tepp		Laura Mernka	W2F Medication As	12/08/2015	77.0%	Fail	No	1	1 5	1				
							5							Process Verification	All required medications are locked	1 btl of Excede still our	., should have Lo	cked up 2 wks
Weekly Rep Producer: Site: Region: SubRegion:	All All All All All			Exam	ple of Corr	ective Actic	ons tab									ľ	Copyrigh	t© MetaFarms, Licensed To:
Auditor:	All																	
Service Tech	: All																	
Supervisor:	All																	
Form:	All																	
Week Range:	2015/47 -	2015/50																
	-72										Week 2	015/49						
Producer	Site	Region	SubRegion	Audito	r ervice Te	superviso	r Form	Assessment	Date	Cat	tegory			Qu	lestion	Status	Deadline	Completed
Prairie	North	lowa	BS	Kiersten Te	op	Brad Eckberg	W2F Medicatio	on As 12/03/201	15 Pro	cess Ver	ification	Corre	ect "Medica	tion" signs posted on b	parn doors according to Medication Lo	ock-Up Open	01/02/2016	
Denisia	Couth	laura	CD	Viereten Te		Annalian Daine	ALOF MANUAL	40/00/00	4C D.	1/10	Continue.	A 11	and the share of the	Continue and Included on	and onen hettles disconded if in a les	k up al Onen	01/07/2016	

### Example of Summary tab

Auditor	Point	of Emphas	is	Point	of Emphas	sis	Point	of Emphas	is	Point	of Emphas	sis	Point	of Emphas	sis	Point o	f Emphas	is	Point o	f Emphas	sis	Point	of Emp
	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Tot
Armelia Nather																						0	
Colle Younger																						0	
Date Manuson		5		2	15	13.0%				1	5	20.0%	3	25	12.0%	31	150	21.0%	78	335	23.0%	80	1
Cavid T. Illins											-								3	8	38.0%	3	<u> </u>
Duatin LaClane					-				-													0	_
Kate Dun																				5		0	_
Mike Koull	-																		1	3	33.0%	1	<u> </u>
Contrast of a contrast.	J																				00.070		·
	Wee	k 2015/50		Wee	k 2015/49	1	Wee	k 2015/48		Wee	k 2015/47		4 W/	eek Total	1	26 W	eek Total	2	52 W	eek Total		1	
Service Tech	Point	of Empha	ie	Point	of Emphas	lis	Point	f Emphas	is	Point	of Emphas	is	Point	of Empha	eie	Point o	of Emphas	is	Point	f Emphas	lis	-	
0011100 10011	Unaccentable	Total	% 114	Unaccentable	Total	% 114	Unaccentable	Total	% IIA	Unaccentable	Total	% IIA	Unaccentable	Total	% IIA	Unaccentable	Total	% 114	Unaccentable	Total	% IIA	-	
Unanationad	Undecoptable	5		2	15	13.0%	Chable	rotan		1	5	20.0%	3	25	12 0%	31	150	21.0%	76	330	23.0%	-	
Bub Schlade						10.070						20.070			12.070			21.070		5	20.070	1	
Jamie Come?																			1	3	33.0%	1	
James Carrothail															-				1	3	33.0%	1	
Martine Arrent	-		-	-											-				2	5	40.0%	1	
Severinese Cathere	-						-								-				2	5	40.0%	1	
personal canners			1		-							1			1			-	-		40.070	-	
	Wee	k 2015/50		Wee	k 2015/49	1	Wee	k 2015/48		Wee	k 2015/47		4 W/	eek Total		26 W	eek Total		52 W	eek Total	1	1	
Supervisor	Point	of Empha	is	Point	of Emphas	sis	Point	f Emphas	is	Point	f Emphas	is	Point	of Empha	sis	Point	f Emphas	is	Point	f Emphas	sis	1	
	Unaccentable	Total	% UA	Unacceptable	Total	% UA	Unaccentable	Total	% UA	Unaccentable	Total	% UA	Unaccentable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	1	
Bub Heidesch																3	15	20.0%	8	35	23.0%	-	
Dath Mauer																			1	3	33.0%	1	
Cashy Meter					5									5		6	25	24.0%	6	25	24.0%		
Dan Grootfield																			6	25	24.0%	-	
Danny McDowall																				5		-	
Ciave Johnson																3	15	20.0%	5	25	20.0%	-	
Cipve Warte																			1	3	33.0%	1	
Canait Kindwall							-									5	20	25.0%	5	20	25.0%	1	
Head Weathroom										1	5	20.0%	1	5	20.0%	2	10	20.0%	10	35	29.0%	1	
Jush Fournally																1	5	20.0%	6	30	20.0%	1	
Marie Visile				1	5	20.0%							1	5	20.0%	3	15	20.0%	4	20	20.0%	1	
Santiago Ontivense																			2	5	40.0%	1	
Titune Hefti		5		1	5	20.0%							1	10	10.0%	6	35	17.0%	13	65	20.0%	1	
Topogr Kinneliz																2	10	20.0%	11	40	28.0%	1	
Taller Karreneigietter	-			-			-									-			4	15	27.0%		
																						-	
	Wee	k 2015/50		Wee	k 2015/49	1	Wee	k 2015/48		Wee	k 2015/47		4 W	eek Total		26 W	eek Total		52 W	eek Total	1	1	
Stage	Point	of Empha	is	Point	of Emphas	sis	Point	of Emphas	is	Point	of Emphas	is	Point	of Empha	sis	Point o	of Emphas	is	Point o	f Emphas	sis	1	
	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	Unacceptable	Total	% UA	1	
Finish																1	5	20.0%	2	15	13.0%	1	
Sow																			2	6	33.0%	1	
Wean to Finish		5		2	15	13.0%				1	5	20.0%	2	25	12 0%	30	146	21.0%	70	220	24.0%	1	

<u>Assessment Value Based Category Rollup</u>: Looks at one form at a time in which value based questions are asked for one week at a time. Any forms (with any status) will show on the report. If multiple categories, within that form, have value based questions those categories will show up on the report as tabs. Each question will be broken down by rolled up over varies periods of time.

Assessment Value Based Category Rollup Bead Category Rollup														arms, Inc.							
Producer: Site: Region: SubRegion: Auditor: Form: Week:	All All All All All Weekly Site Re 2015/49	wiew Report														Copying	nice nictar	anns, me	2003-2013		Teserved.
Producer	Site	Region	SubRegion	Service Tech	Supervisor	Auditor	Question	Ending Week Total	Last Week Total	Difference	Ending Week Average	Last Week Average	Difference	Last Month Total	Last Month Average	Last Quarter Total	Last Quarter Average	Last 6 Months Total	Last 6 Months Average	Last Year Total	Last Year Average
Charlie	10	Minnesota	Lakeville		Brad Eckberg	Kiersten Tepp					2.		1			1		10			
							Barn 1	79.00	0.00	79.00	79.00	0.00	79.00	149.00	74.50	353.00	70.60	353.00	70.60	353.00	70.60
1							Barn 2	80.00	0.00	80.00	80.00	0.00	80.00	153.00	76.50	361.00	72.20	361.00	72.20	361.00	72.20
1							Barn 3	81.00	0.00	81.00	81.00	0.00	81.00	167.00	83.50	363.00	72.60	363.00	72.60	363.00	72.60
							Barn 4	58.00	0.00	58.00	58.00	0.00	58.00	117.00	58.50	273.00	54.60	273.00	54.60	273.00	54.60
							Barn 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00