

## Assurance Reports

There are 13 reports specific to the Assurance module.

**Assessment Definition:** 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.

**Assessment Definition**

All  
All  
All  
All

Click Detail above the corresponding form you want to view

Question	Detail Bi-Monthly FILTRATION AUDIT -vr2	Detail Bi-Monthly FILTRATION AUDIT-vr1	Detail Boar Medication Assessment	Detail Common Swine Industry Audit	Detail Common Swine Industry Audit	Detail Common Swine Industry Audit- Sow	Detail Common Swine Industry Audit- Sow Copy	Detail Common Swine Industry Audit- V2F	Detail Fall Checklist	Detail Fall Checklist	Detail Field Assessment	Detail GDU Medication Assessment
50' clearance around barn.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Active ingredient.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air inlets-100% functional.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All bottles of medications and vaccines are properly sealed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All medications and vaccines on site are within expiration date.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All medications found on site are listed on Treatment Guidelines or have a valid prescription label.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All pigs are able to walk and there is none with significant injuries before being loaded for transport?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All pigs have access to feed and water according to the site's written SOP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All prescriptions have a secondary prescription label.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All required medications are locked up and open bottles discarded if in a lock-up phase.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amount of medication or vaccine administered.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Animal ID.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Animal welfare policy.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are animal health products stored properly and not past the expiration date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are animals euthanized in a timely manner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are animals handled properly for their age?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are caretakers able to articulate the training they received specific to their daily duties?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are caretakers responsible for euthanasia able to articulate the site's euthanasia plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are dead animals removed from the living space upon identification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are medication and treatment records retained for 12 months?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are originals received from faxed VFDs within 5 working days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the alleyways in a good state of repair and not causing or posing an imminent threat of injury to the animal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the chutes in a good state of repair and not causing or posing an imminent threat of injury to the animal? N/A if chute is not located at the site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the feeders in a good state of repair to allow for unobstructed feed delivery and not causing injury to the pigs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the usages recorded on the VFD Drug Usage Record when orders are taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the waters in a good state of repair and positioned to allow unobstructed water delivery and not causing injury to the pigs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are transporters delivering or picking up pigs from the TQA Certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are used sharps placed in a rigid puncture-resistance container that is labeled properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are VFD issue and expiration dates within 90 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are VFD records retained for 2 years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Click Questions to go back to the list of questions [Questions](#)

**Common Swine Industry Audit**

Site: <input type="text"/>	Region: <input type="text"/>	Stage: Sow Farm	Possible Points: 453.00	<b>Sunrise Farms Assessment</b> (Internal use ONLY, Private and Confidential)
Date: <input type="text"/>	SubRegion: <input type="text"/>	Type: Common Swi	Points Scored: <input type="text"/>	
Premise ID: <input type="text"/>	Auditor: <input type="text"/>	Capacity: <input type="text"/>	Score %: <input type="text"/>	
Service Tech: <input type="text"/>	Supervisor: <input type="text"/>	Result: <input type="text"/>		

	Critical	Possible		Acceptable			Value Based	Points Scored	COMMENTS
		%	Points	Yes	No	N/A			
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						
<b>Animal Benchmarking</b>		<b>50.77%</b>	<b>230.00</b>						
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						
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?	1.10%	5.00						

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

**Assessment Status:** 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.

Status	Scheduled Dat	Deadline Dat	Re-Audit	Producer	Site	Assurance Type	Region	SubRegion	Service Tech	Supervisor	Auditor	Form	Ver	Assessment Typ	Stage
Completed	2/15/2015	3/1/2015	Primary	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Completed	3/21/2015	3/31/2015	Primary	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Completed	4/25/2015	4/30/2015	Primary	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Completed	4/30/2015	5/2/2015	Re-Audit (1)	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Completed	5/24/2015	5/31/2015	Primary	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Completed	6/16/2015	6/30/2015	Primary	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Completed	6/22/2015	6/23/2015	Re-Audit (1)	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Completed	7/24/2015	7/31/2015	Primary	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm
Scheduled	8/21/2015	8/31/2015	Primary	Sunnise Farms		1st Party	Minnesota	Central	Courtney Childs	Tommy Waters		Bi-Monthly FILTRATION 2		Ventilation	Sow Farm

**Assurance Site History:** 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.

Form	Ver	Stage	Type	Region	SubRegion	Service Tech	Supervisor	Auditor	Deadline Date	Scheduled Date	Assessment Date	Status	Result	Score %	Re-Audit	Health
Grow-Finish Facility Checklist	1	Finisher	Facility Checklist	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	09/30/2015		08/11/2015	Completed	Pass	91.00%	Primary	
Field Assessment	1	Finisher	Facility Checklist	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	09/30/2015		07/28/2015	Completed	Pass	93.76%	Primary	
Grow-Finish Facility Checklist	1	Finisher	Facility Checklist	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	06/30/2015		06/01/2015	Completed	Pass	89.00%	Primary	
Medication Assessment	1	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	02/27/2015		02/15/2015	Completed	Pass	99.00%	Re-Audit (2)	
Medication Assessment	1	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	01/28/2015		01/26/2015	Completed	Fail	90.00%	Re-Audit (1)	
Spring Checklist	1	All Stages	Spring Checklist	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	11/01/2015			Assigned			Primary	
Common Swine Industry Audit-Sow	1	Sow Farm	Common Swine In	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	10/26/2015			Assigned			Primary	

Form	Ver	Stage	Type	Region	SubRegion	Service Tech	Supervisor	Auditor	Deadline Date	Completed Date	Missed Area On	Comments	Actions Taken
Fall Checklist	1	All Stages	Fall Checklist	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/12/2015		Wall fans inspected-100% functional	East room wall fan not working	
Fall Checklist	1	All Stages	Fall Checklist	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/12/2015		Heaters-100% functional	2 heaters in the west room not working	
Fall Checklist	1	All Stages	Fall Checklist	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/12/2015		Garbage around site picked up	Lots of trash outside the barns	Correct number of pigs
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/02/2015	12/03/2015	Number of pigs treated		Correct length and gauge of needles for stage of production available
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/02/2015	12/03/2015			Started using 14" needles
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/02/2015	12/06/2015			Dosage and directions for use
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/02/2015	12/06/2015			Warnings-withdrawal times
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/02/2015	12/06/2015			Expiration date
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/02/2015	12/06/2015			No medications or vaccines are stored in syringes or shelves
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	12/02/2015	12/06/2015			Water medicator in good working order and container for stock solution is clean or has a liner

Form	Ver	Stage	Type	Region	SubRegion	Service Tech	Supervisor	Auditor	Deadline Date	Scheduled Date	Assessment Date	Status	Result	Score %	Re-Audit	Health
Medication Assessment	1	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	02/27/2015		02/15/2015	Completed	Pass	99.00%	Re-Audit (2)	
Medication Assessment	1	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	01/28/2015		01/26/2015	Completed	Fail	90.00%	Re-Audit (1)	

Form	Ver	Stage	Type	Region	SubRegion	Service Tech	Supervisor	Auditor	Deadline Date	Scheduled Date	Assessment Date	Question
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	03/30/2016		11/02/2015	Verifying with treatments records, barns are following lock up timeline for me
Medication Assessment-Finish	4	Finisher	Medication	Iowa	Hawkeyes	Violet Bowlgard	Tommy Waters	Harry Dunn	03/30/2016		11/02/2015	All required medications are locked up and open bottles discarded if in a loc

**Assessment Single Form Results:** 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: Iowa	Stage: All Stages	Possible Points: 95.00	Sunrise Farms Assessment					
Date: 02/28/2014	SubRegion: Hawkeyes	Type: Spring Check	Points Scored: 85.00	(Internal use ONLY, Private and Confidential)					
PIN:	Auditor: Harry Dunn	Capacity:	Score %: 89.47%						
Service Tech: Violet Bowlagard	Supervisor: Tommy Waters	Result: Pass	Possible	Acceptable	Value	Points			
		%	Points	Yes	No	N/A	Based	Scored	COMMENTS
<b>Spring Checklist</b>			####	95.00				85.00	
1	Fan shutters inspected-100% functional.	5.26%	5.00		X				
2	Curtains inspected-100% functional.	5.26%	5.00	X				5.00	
3	Pit fans inspected-100% functional.	5.26%	5.00	X				5.00	
4	Wall fans inspected-100% functional.	5.26%	5.00	X				5.00	
5	Stir fans inspected-100% functional.	5.26%	5.00	X				5.00	
6	Misters inspected-100% functional.	5.26%	5.00	X				5.00	
7	Heaters-100% functional.	5.26%	5.00	X				5.00	
8	Feed bins-cleaned out and free of damage.	5.26%	5.00	X				5.00	
9	Clean sofftt screens.	5.26%	5.00	X				5.00	
10	Air inlets-100% functional.	5.26%	5.00	X				5.00	
11	Gravel around building 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 garbage around barns.	5.26%	5.00	X				5.00	
14	Curtain machines-greased.	5.26%	5.00	X				5.00	
15	Feed lines-greased.	5.26%	5.00	X				5.00	
16	Measure manure pit levels.	5.26%	5.00	X				5.00	
17	5' clearance around barn.	5.26%	5.00	X				5.00	
18	Load chutes-100% functional.	5.26%	5.00	X				5.00	
19	Water filters-100% functional.	5.26%	5.00	X				5.00	
<b>Overall Score</b>				95.00					
<b>General Comments</b>									
Site looks good.									

**Assessment Questions:** 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.

1	<b>Questions - Acceptable</b>													
2														
3	Category:	All												
4	Region:	All												
5	SubRegion:	All												
6	Auditor:	All												
7	Supervisor:	All												
8	Assessment Type:	All												
9	Stage:	All												
10	ReAudit:	Include												
11	Start Date:	01/01/2015												
12	End Date:	12/01/2015												
13														
14														
15														
16														
17	Question	Common Swine Industry Audit		Facility Checklist		Fall Checklist		All Stages		Boar Stud		Medication		
		Total	%	Total	%	Total	%	Total	%	Total	%	Total	%	
17	Air Leakage Checks	--	--	--	--	--	--	--	--	--	--	--	--	
21	<b>Animal Benchmarking</b>													
23	1	40	85.1%	274	87.8%	--	--	--	--	--	--	--	--	
24	2	1	50.0%	9	75.0%	--	--	--	--	--	--	--	--	
25	3	2	100.0%	12	100.0%	--	--	--	--	--	--	--	--	
26	4	1	50.0%	11	91.7%	--	--	--	--	--	--	--	--	
27	5	2	100.0%	10	83.3%	--	--	--	--	--	--	--	--	
28	6	2	100.0%	12	100.0%	--	--	--	--	--	--	--	--	
29	7	2	100.0%	10	90.9%	--	--	--	--	--	--	--	--	
30	8	2	100.0%	12	100.0%	--	--	--	--	--	--	--	--	
31	9	1	50.0%	9	90.0%	--	--	--	--	--	--	--	--	
32	10	2	100.0%	11	91.7%	--	--	--	--	--	--	--	--	
33	11	1	100.0%	7	70.0%	--	--	--	--	--	--	--	--	
34	12	2	100.0%	11	91.7%	--	--	--	--	--	--	--	--	
35	13	--	--	8	80.0%	--	--	--	--	--	--	--	--	
36	14	2	100.0%	11	91.7%	--	--	--	--	--	--	--	--	
37	15	--	--	7	70.0%	--	--	--	--	--	--	--	--	
38	16	2	100.0%	7	100.0%	--	--	--	--	--	--	--	--	
39	17	1	50.0%	5	83.3%	--	--	--	--	--	--	--	--	
40	18	2	100.0%	12	100.0%	--	--	--	--	--	--	--	--	
41	19	1	50.0%	11	100.0%	--	--	--	--	--	--	--	--	
42	20	2	100.0%	11	91.7%	--	--	--	--	--	--	--	--	
43	21	--	--	8	66.7%	--	--	--	--	--	--	--	--	
44	22	2	100.0%	11	91.7%	--	--	--	--	--	--	--	--	
45	23	1	100.0%	9	90.0%	--	--	--	--	--	--	--	--	
46	24	2	100.0%	12	100.0%	--	--	--	--	--	--	--	--	
47	25	1	100.0%	9	81.8%	--	--	--	--	--	--	--	--	
48	26	2	100.0%	11	91.7%	--	--	--	--	--	--	--	--	
49	27	2	100.0%	9	75.0%	--	--	--	--	--	--	--	--	
50	28	--	--	9	75.0%	--	--	--	--	--	--	--	--	
51														
52	<b>Animal Care and Handling</b>													
56														
57	<b>Animal Environment</b>													
62														
63	<b>Back drafting</b>													
	Acceptable	Unacceptable	N/A	Bottom 10	Detail									

To view questions for corresponding categories click the + symbol

Click on the tabs to view other questions

Questions - Bottom 10

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Category: All  
Region: All  
SubRegion: All  
Auditor: All  
Supervisor: All  
Assessment Type: All  
Stage: All  
ReAudit: Include  
Start Date: 01/01/2015  
End Date: 12/01/2015

All Stages Bottom 10 Questions		% Acceptable	Times 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	Rodent control.	83.3%	18
10	Feed bins-cleaned out and free of damage.	85.7%	14

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 Bottom 10 Questions		% Acceptable	Times 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

**Assessment Corrective Action:** 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 Action

Producer: Sunrise Farms  
Site:  
Region: All  
SubRegion: All  
Auditor: All  
Supervisor: All  
Action Status: All  
Assessment Sta All  
Assessment Typ All  
Start Date: 01/01/2015  
End Date: 12/01/2015

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Producer	Site	Region	SubRegion	Form	Version	Assessment Type	Stage	Category	Question	Corrective Category	Service Tech	Supervisor	Auditor	Deadline Date	Status	Completed Date	Action Taken
Sunrise Farms		Minnesota	Central	Bi-Monthly FILTRATION AUDIT #x2	2	Ventilation	Sow Farm	Filter Box Int	Evidence of rodent/bird damage/bait in place.	Environment	Courtney Childs	Tommy Wat		07/16/2015	Closed	07/21/2015	Bait boxes filled.
Sunrise Farms		Minnesota	Central	Bi-Monthly FILTRATION AUDIT #x2	2	Ventilation	Sow Farm	Filter Bank Int	Filter box secure.	Environment	Courtney Childs	Tommy Wat		07/16/2015	Open	07/17/2015	Boxes secured.
Sunrise Farms		Minnesota	Central	Bi-Monthly FILTRATION AUDIT #x2	2	Ventilation	Sow Farm	Filter Bank Int	Evidence of rodent or bird damage/bait in	Environment	Courtney Childs	Tommy Wat		07/16/2015	Open	07/17/2015	Bait boxes filled.
Sunrise Farms		Minnesota	Central	Bi-Monthly FILTRATION AUDIT #x2	2	Ventilation	Sow Farm	Pre-filters	Pre-filter damage Building 5 GDU.	Facility	Courtney Childs	Tommy Wat		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.

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Example of the Site tab

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

Producer	Site	Region	SubRegion	Assessment Type	Stage	Completed	Failed	Pass Rate	Assessment Scoring		
									Avg	High	Low
Sunrise Farms	Bacon Farm	Iowa	Hawkeyes	Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
Sunrise Farms	Bacon Farm	Iowa	Hawkeyes	Facility Checklist	Wean to Finish	2	0	100.0%	0.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	Iowa	Hawkeyes	Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
Sunrise Farms	Bacon Farm	Iowa	Hawkeyes	Medication	Finisher	4	2	50.0%	79.5%	99.0%	34.5%

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Example of the Comparison tab

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

Auditor	Region	SubRegion	Assessment Type	Stage	Completed	Failed	Pass Rate	Assessment Scoring		
								Avg	High	Low
Harry Dunn	Iowa	Hawkeyes	Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
Harry Dunn	Iowa	Hawkeyes	Facility Checklist	Wean to Finish	2	0	100.0%	0.0%	0.0%	0.0%
Harry Dunn	Iowa	Hawkeyes	Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
Harry Dunn	Iowa	Hawkeyes	Medication	Finisher	4	2	50.0%	79.5%	99.0%	34.5%

Auditor										
Auditor	Region	SubRegion	Assessment Type	Stage	Completed	Failed	Pass Rate	Assessment Scoring		
								Avg	High	Low
Harry Dunn	Iowa	Hawkeyes	Facility Checklist	Finisher	3	0	100.0%	91.1%	93.8%	89.0%
Harry Dunn	Iowa	Hawkeyes	Facility Checklist	Wean to Finish	2	0	100.0%	0.0%	0.0%	0.0%
Harry Dunn	Iowa	Hawkeyes	Fall Checklist	All Stages	2	0	100.0%	86.1%	88.9%	83.3%
Harry Dunn	Iowa	Hawkeyes	Medication	Finisher	4	2	50.0%	79.5%	99.0%	34.5%

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

SubRegion										
SubRegion	Assessment Type	Stage	Completed	Failed	Pass Rate	Assessment Scoring				
						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%	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 Type	Stage	Completed	Failed	Pass Rate	Assessment Scoring					
					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%	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%			

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Example of Reaudits tab

Shows First, Second, and Third Reaudits

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

Producer	Site	Region	SubRegion	Assessment Type	Stage	Completed	Failed	Fall Rate	Total ReAudits Taken	First ReAudit			Second ReAudit			Third ReAudit		
										ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %
										Sunrise Farms	Bacon Farm	Iowa	Hawkeyes	Medication	Finisher	4	2	50.0%

Region																	
Region	SubRegion	Assessment Type	Stage	Completed	Failed	Fall Rate	Total ReAudits Taken	First ReAudit			Second ReAudit			Third ReAudit			
								ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %	
Iowa	Hawkeyes	Medication	Finisher	4	2	50.0%	1	0		0			0			0	

SubRegion																
SubRegion	Assessment Type	Stage	Completed	Failed	Fall Rate	Total ReAudits Taken	First ReAudit			Second ReAudit			Third ReAudit			
							ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %	ReAudits Taken	Pass Rate	Score %	
Hawkeyes	Medication	Finisher	4	2	50.0%	1	0		0			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.

**Assessment Category Rollup**

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

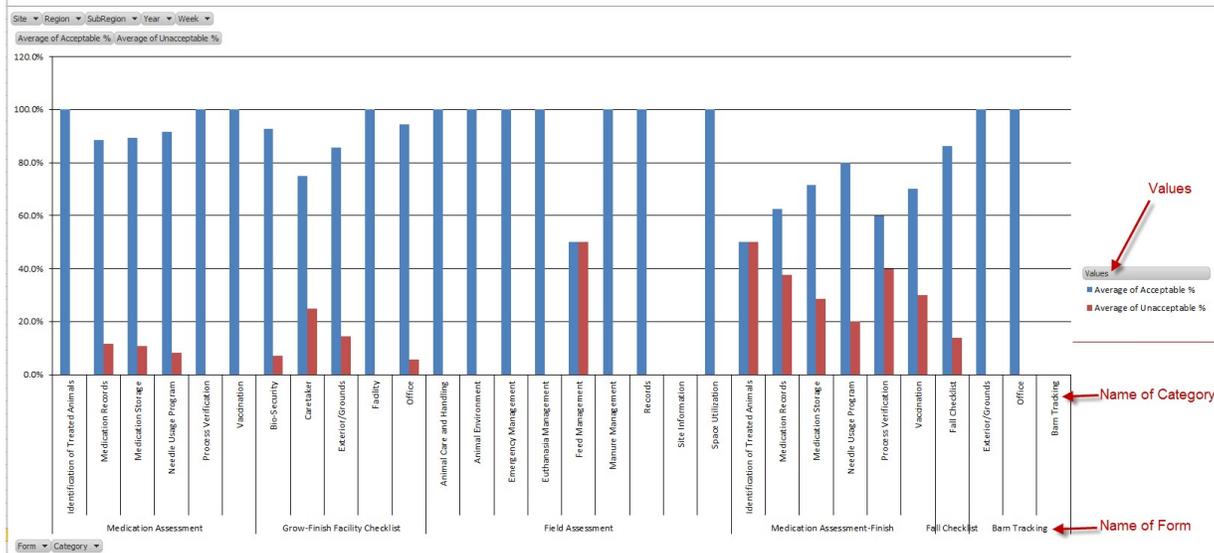
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Shows the category along with %  
 Acceptable and Unacceptable.

Producer	Site	Year	Quarter	Week	Assessment Date	Region	SubRegion	Form	Version	Assessment Type	Stage	Service Tech	Supervisor	Auditor	Category	Acceptable %	Unacceptable %	N/A %
Sunrise Farms	Bacon Farm	2015	1	5	01/26/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Identification of Treated Animals	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	1	5	01/26/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Medication Records	76.9%	23.1%	0.0%
Sunrise Farms	Bacon Farm	2015	1	5	01/26/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Medication Storage	92.9%	7.1%	0.0%
Sunrise Farms	Bacon Farm	2015	1	5	01/26/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Needle Usage Program	83.3%	16.7%	0.0%
Sunrise Farms	Bacon Farm	2015	1	5	01/26/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Process Verification	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	1	5	01/26/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Vaccination	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	1	8	02/15/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Identification of Treated Animals	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	1	8	02/15/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Medication Records	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	1	8	02/15/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Medication Storage	85.7%	14.3%	0.0%
Sunrise Farms	Bacon Farm	2015	1	8	02/15/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Needle Usage Program	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	1	8	02/15/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Process Verification	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	1	8	02/15/2015	Iowa	Hawkeyes	Medication Assessment	1	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Vaccination	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	2	23	06/01/2015	Iowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Bio-Security	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	2	23	06/01/2015	Iowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Caretaker	75.0%	25.0%	0.0%
Sunrise Farms	Bacon Farm	2015	2	23	06/01/2015	Iowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Exterior/Grounds	85.7%	14.3%	0.0%
Sunrise Farms	Bacon Farm	2015	2	23	06/01/2015	Iowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Facility	100.0%	0.0%	0.0%
Sunrise Farms	Bacon Farm	2015	2	23	06/01/2015	Iowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Office	89.9%	11.1%	0.0%
Sunrise Farms	Bacon Farm	2015	3	31	07/28/2015	Iowa	Hawkeyes	Field Assessment	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	Animal Care and Handling	100.0%	0.0%	0.0%

**Assessment Category Rollup**

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**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.

**Assessment Form Analysis**

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

Example of Detail tab

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Producer	Site	Year	Quarter	Week	Assessment Date	Region	SubRegion	Form	Version	Assessment Type	Stage	Service Tech	Supervisor	Auditor	Score %	Questions Passed %	Result	Result Value	AutoFail
Sunrise Farms	Bacon Farm	2015	2	23	06/01/2015	Iowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	89.0%	90.6%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	3	31	07/28/2015	Iowa	Hawkeyes	Field Assessment	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	93.8%	92.9%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	3	33	08/11/2015	Iowa	Hawkeyes	Grow-Finish Facility Checklist	1	Facility Checklist	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	91.0%	90.6%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	3	38	09/18/2015	Iowa	Hawkeyes	Medication Assessment-Finish	4	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	94.5%	90.5%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	4	44	10/29/2015	Iowa	Hawkeyes	Fall Checklist	1	Fall Checklist	All Stages	Violet Bowlgard	Tommy Waters	Harry Dunn	88.9%	88.9%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	4	45	11/02/2015	Iowa	Hawkeyes	Barn Tracking	1	Facility Checklist	Wean to Finish	Violet Bowlgard	Tommy Waters	Harry Dunn	100.0%	100.0%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	4	45	11/02/2015	Iowa	Hawkeyes	Medication Assessment-Finish	4	Medication	Finisher	Violet Bowlgard	Tommy Waters	Harry Dunn	34.5%	45.2%	Fail	0	1
Sunrise Farms	Bacon Farm	2015	4	46	11/09/2015	Iowa	Hawkeyes	Barn Tracking	1	Facility Checklist	Wean to Finish	Violet Bowlgard	Tommy Waters	Harry Dunn	100.0%	100.0%	Pass	1	0
Sunrise Farms	Bacon Farm	2015	4	46	11/12/2015	Iowa	Hawkeyes	Fall Checklist	1	Fall Checklist	All Stages	Violet Bowlgard	Tommy Waters	Harry Dunn	83.3%	83.3%	Pass	1	0

**Assessment Period YTD:** 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 Auditor**

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Producer: Sunnise Farms  
 Site: Bacon Farm  
 Region: All  
 SubRegion: All  
 Auditor: All  
 Form: All  
 Assessment Type: All  
 Stage: All  
 Status: All  
 ReAudit: Include  
 Start Date: 1/1/2015  
 End Date: 12/1/2015

Example of Auditor tab

Auditor	2015																								
	1st Quarter				2nd Quarter				3rd Quarter				4th Quarter				Year								
	Forms	Completed	Pass Rate	Score %	Forms	Completed	Pass Rate	Score %	Forms	Completed	Pass Rate	Score %	Forms	Completed	Pass Rate	Score %	Forms	Completed	Pass Rate	Score %					
Harry Dunn	2	2	100%	50%	94.5%	1	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				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				1	0	0%			1	0	0%		
Common Swine Industry Audit-W2F	0	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	0	0				0	0				1	1	100%	100%	93.8%	0	0				1	1	100%	100%	93.8%
Grow-Finish Facility Checklist	0	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	100%	50%	94.5%	0	0				0	0				0	0				2	2	100%	50%	94.5%
Medication Assessment-Finish	0	0				0	0				1	1	100%	100%	94.5%	1	1	100%	0%	34.5%	2	2	100%	50%	64.5%
Spring Checklist	0	0				0	0				0	0				1	0	0%			1	0	0%		
<b>Totals</b>	<b>2</b>	<b>2</b>	<b>100%</b>	<b>50%</b>	<b>94.5%</b>	<b>1</b>	<b>1</b>	<b>100%</b>	<b>100%</b>	<b>89.0%</b>	<b>4</b>	<b>3</b>	<b>75%</b>	<b>100%</b>	<b>93.0%</b>	<b>7</b>	<b>5</b>	<b>71%</b>	<b>80%</b>	<b>67.7%</b>	<b>14</b>	<b>11</b>	<b>79%</b>	<b>82%</b>	<b>84.7%</b>

**Assessment Weekly Report:** 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.

**weekly report**

Producer: All  
 Site: All  
 Region: All  
 SubRegion: All  
 Auditor: All  
 Service Tech: All  
 Supervisor: All  
 Form: All  
 Week Range: 2015/47 - 2015/50

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	Iowa	BS	Kiersten Tepp		Brad Eckberg	W2F Medication As	12/03/2015	81.0%	Pass	No		1	5		
Prairie	South	Iowa	CP	Kiersten Tepp		Angelica Raines	W2F Medication As	12/07/2015	76.0%	Fail	Yes		0	5	Process Verification	Correct "Medication" signs posted on Barn1 - incorrect Med sign posted
Prairie	East	Iowa	CP	Kiersten Tepp		Laura Memka	W2F Medication As	12/08/2015	77.0%	Fail	No		1	5	Process Verification	All required medications are locked (1 bit of Excede still out, should have Locked up 2 wks

**Weekly Report**

Producer: All  
 Site: All  
 Region: All  
 SubRegion: All  
 Auditor: All  
 Service Tech: All  
 Supervisor: All  
 Form: All  
 Week Range: 2015/47 - 2015/50

Example of Corrective Actions tab

Week 2015/49																
Producer	Site	Region	SubRegion	Auditor	Service Tech	Supervisor	Form	Assessment Date	Category	Question	Status	Deadline	Completed			
Prairie	North	Iowa	BS	Kiersten Tepp		Brad Eckberg	W2F Medication As	12/03/2015	Process Verification	Correct "Medication" signs posted on barn doors according to Medication Lock-Up	Open	01/02/2016	Completed			
Prairie	South	Iowa	CP	Kiersten Tepp		Angelica Raines	W2F Medication As	12/08/2015	Process Verification	All required medications are locked up and open bottles discarded if in a lock-up pl	Open	01/07/2016				

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