

SAMIC STANDARD CONTROL & QUALITY ASSURANCE

December

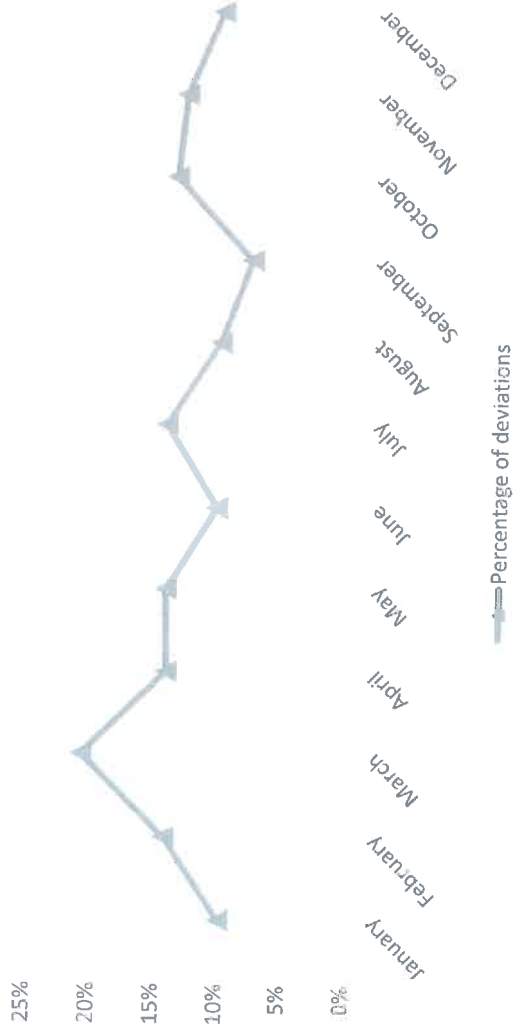
2023 REPORT

Inspector no	Legend	Name	Area	Document information from
1	TF	Tiaan Ferreira	Limpopo, Gauteng	Inspector1
2	MC	Marco Coetzee	Mpumalanga, Gauteng	Inspector2
3	ADuT	Albertus du Toit	North West, Gauteng	Inspector3
4	PN	Patrick Neels	The Northern Cape	Inspector4
5	AR	Anthony Rahlaho	The Free State	Inspector5
6	SO	Selvan Odayan	KwaZulu-Natal	Inspector6
7	WJ	Wessel Jansen	The Eastern Cape	Inspector7
8	EG	Evan Gird	The Western Cape	Inspector8
13	DZ	Dirk Zandberg snr	Quality Indication Auditor	QIAuditor1
14	JJ	James Jeffries	Quality Indication Auditor	QIAuditor2
15	SVS	Steve van Schoor	Quality Indication Auditor	QIAuditor3
17	NVS	Natasha van Schoor	Quality Audits & Hides and Skins	Nator H&S Inspections
18	JM	Johan Maritz	National Manager	National
19	DZj	Dirk Zandberg Jnr	Regional Manager	Regional2

1. CO-ORDINATION VISITS AT ABATTOIRS

Co-Ordination visits at abattoir	Number										Total for Year
	Meat classification										
TF	MC	ADuT	PN	AR	SO	WJ	EG	Total for Month		Total for Year	
7	13	9	11	14	2	1	1	58	1	1971	
6	7	7	5	6	2	0	0	33	0	1046	
2	3	6	8	9	0	0	0	28	0	910	
1	2	5	1	1	0	1	1	12	1	523	
Instances where no assessments done due to no slaughtering of species											
0	3	0	3	2	0	0	0	8	0	431	
3	4	2	1	4	0	1	0	15	0	579	
2	1	2	0	2	1	0	0	8	0	333	

Percentage of deviations



3. ACTIVE NON-CLASSIFYING ABATTOIRS

Active registered abattoirs and species slaughtered	Number of classification abattoirs										Total for	
	TF	MC	ADuT	PN	AR	SO	WJ	EG	Month	Year		
	Active registered abattoirs in month	46	10	17	9	6	13	30	19	150	150	
Beef	45	8	13	2	6	11	21	12	118	118		
Sheep	9	6	4	6	6	9	28	16	84	84		
Pigs	6	6	6	2	4	7	6	11	48	48		

4. ACTIVE CLASSIFICATION ABATTOIRS

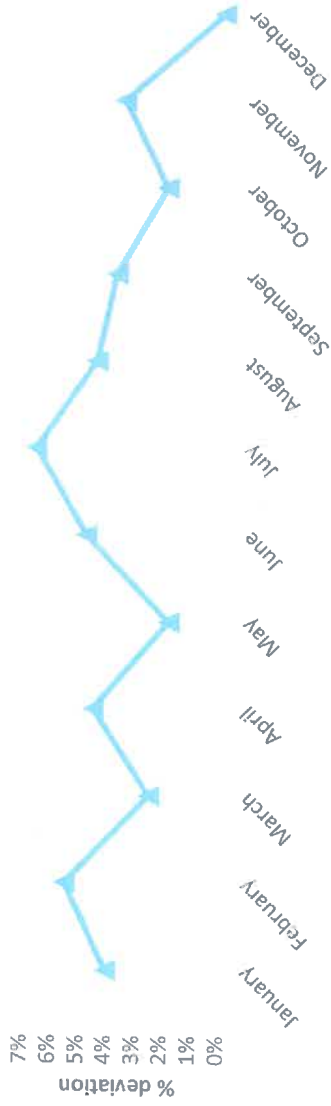
Active registered abattoirs and species slaughtered	Number of classification abattoirs										Total for	
	TF	MC	ADuT	PN	AR	SO	WJ	EG	Month	Year		
	Active registered abattoirs in month	23	27	25	25	19	24	23	25	191	191	
Beef	18	22	22	12	14	17	20	18	143	143		
Sheep	13	19	20	22	18	13	23	22	150	150		
Pigs	12	17	16	3	7	12	10	11	88	88		

5. MEAT CLASSIFICATION DEVIATION - TRADE

In 46 visits performed there were 0 deviations from the regulations

Code	Deviations from regulations at trade	Number of deviations											Total for Month	Total for Year			
		TF	MC	ADuT	PN	AR	SO	WJ	EG	DZ	JJ	SVS					
	Deviations at abattoir																
1	Classified carcasses not roller-marked	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	No stamp of approval.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	No abattoir-identification code on Beef, Sheep or Pork.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Carcasses wrongly roller-marked.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Untidy - smudged roller-marks.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Deviations on fatness classification, conformation and damage codes.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	No measurement on pig carcasses.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Non registered abattoir/ classifier performing classification.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Teeth not marked on atlas bone.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Measurement position for pork classification incorrect.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Non-classification Abattoir performing/ referring to classification.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Deviations at butchery																
1	Imported meat not marked/ indicated. Regulation 21(2) and (5).	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Classified mutton sold as lamb. Regulation 22(1) and (2) for goat.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Unclassified sheep sold as lamb. Regulation 22(1) and (2) for goat.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Unaudited Quality Indications on meat- Free Range, Grass-Fed, Karoo, etc. Regulations 23(1),(2) and (3). Definition for "Quality Indication".	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Treated meat not correctly labelled. Regulation 21(7).	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Meat treated with more than 10%. Regulation 21(7).	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Prohibited and Restricted Particulars on meat (Super, Prime, Grade, etc.). Regulations 23(1) and (2).	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Meat from other species sold as meat from cattle, sheep, goats and pigs. Regulation 23(4).	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	The above-indicated deviations used in relation to advertisements, noticeboards and other means. Regulation 23(5).	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total deviations at the trade for the month	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total deviations at the trade to date for 2023	10	2	5	7	4	24	14	11	15	17	15	15	17	15	124	119
	Total trade visits for the month	0	20	1	6	14	0	0	1	4	0	0	0	0	0	46	124
	Actual total trade visits for the year 2023	252	250	251	250	250	250	250	250	241	301	302	302	2847	2847	2847	2847
	Total trade visits planned for the year 2023	250	250	250	250	250	250	250	250	241	300	300	300	2841	2841	2841	2841
	Total % trade visits done for the year 2023	101%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	101%	100%	100%
	Percentage testing below/ (above) expected	-1%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	-1%	0%	-1%

% Trade deviations



6. DRESSING STANDARDS

Dressing Standards	Number of abattoirs outside the norm											Total for
	TF	MC	ADuT	PN	AR	SO	WJ	EG	Total for		Year	
Norm	2	2	2	2	2	2	2	2	Month		29	
Beef	0	0	0	0	0	0	0	0	Month		24	
Sheep	0	0	0	0	0	0	0	0	Month		0	
Pigs	0	0	0	0	0	0	0	0	Month		0	

7. ASSESSING

Persons qualified in classification	Number of persons qualified											Total for
	TF	MC	ADuT	PN	AR	SO	WJ	EG	Total for		Year	
Beef	0	0	0	2	0	0	0	0	Month		13	
Sheep	0	0	0	0	0	0	1	0	Month		13	
Pigs	0	0	0	0	0	0	0	0	Month		14	
Number of persons tested during the month	0	0	0	2	0	0	1	0	Month		40	

8. REFRESHING

Attended for classification	Number of persons attended refreshing											Total for
	TF	MC	ADuT	PN	AR	SO	WJ	EG	Total for		Year	
Beef	1	0	0	0	0	0	1	0	Month		79	
Sheep	0	0	1	1	0	0	0	0	Month		101	
Pigs	0	0	0	0	0	0	1	1	Month		44	

9. CARCASS COMPETITION

Carcass competitions evaluated	Number evaluated																Total for Month	Total for Year		
	Commercial farmers								Emergent farmers											
	TF	MC	ADuT	PN	AR	SO	WJ	EG	TF	MC	ADuT	PN	AR	SO	WJ	EG				
Beef	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Sheep	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
Goat	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Pigs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27
Total for the year	4	4	11	9	0	6	5	9	2	1	4	2	0	2	0	0	0	0	0	59

10. QUALITY MARKS AUDIT AND HAS AUDITS FOR QUALITY MARKS FOR THE YEAR

Quality Marks	Number of audits performed													Total	Not complying								
	TF	MC	ADuT	PN	AR	SO	WJ	EG	DZ	JJ	SvS	NvS											
Boomplaats Organic Farm	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	Trade/ Outlet	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0					
Boston Hormone Free	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Braeside's Free Range Grass Fed Meat	Farm	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0				
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Abattoir	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2	0	0	0			
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	2	0	0	0	2	0	2	0	0	0	0		
Certified Karoo Meat of Origin	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	10	0	0	0			
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Abattoir	0	0	0	6	0	0	0	0	0	0	0	0	2	0	0	8	2	0	0	0		
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	10	0	0	0	0	0	
Chalmar Beef	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Feedlot	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	
	Abattoir	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Checkers Certified Natural Lamb/ Beef	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	34	0	0	0	0	0	
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	78	0	19	97	0	0	0	0	0	
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	De-boning	0	0	0	3	0	0	0	0	0	0	0	1	1	0	0	5	0	0	0	0	0	
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	0	0	0	1	0	0	0	0	0	321	176	0	52	321	176	551	0	0	0	0	0	30	

Quality Marks		Number of audits performed														Total	Not complying
		TF	MC	ADuT	PN	AR	SO	WJ	EG	DZ	JJ	SvS	NvS				
Dargle Valley Sow Friendly Pork	Farm	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
	De-boning	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
Farmer Angus Beef and Pork	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	0	4	0	0	0	0	0	0	4	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Farmers Club Grassbeef	Farm	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Famous Laingsburg Karoo Lamb	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
Grassfed Association South Africa (GFASA) Free Range Grass Fed	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	1	4	0	0	0	0	0	0	5	2
	De-boning	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	4	6	10	0
Great Karoo Natural Lamb	Farm	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2	0
	De-boning	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	1	2	3	0
Greenfields Free Range Beef	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	17	4	21	0

Quality Marks	Number of audits performed													Total	Not complying	
	TF	MC	ADuT	PN	AR	SO	WJ	EG	DZ	JJ	SvS	NvS				
Hope's Free Range	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kalahari Certified Free Range Beef	Farm	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	2	0	0	0	0	0	0	0	0	0	0	2	0
	De-boning	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0
Karoo Naturally Free	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Karoo Wagyu Beef	Farm	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0
	Feedlot	0	0	0	2	0	0	0	0	0	0	0	0	0	2	0
	Abattoir	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA Farms Free Range Lamb & Grassfed Angus Beef	Farm	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
Meat of Origin Breede River Valley	Farm	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N Rougas Predator Friendly	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0

Quality Marks	Number of audits performed														Total	Not complying				
	TF	MC	ADuT	PN	AR	SO	WJ	EG	DZ	JJ	SvS	NvS								
Overberg Free Range Lamb and Beef	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0		
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Abattoir	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	1	0	0	0	0	0	0	7	0	8	0	0	
PIC (Pig Improvement Company)	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Abattoir	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pick 'n Pay SCF, FR Beef, FR Lamb, WAGYU	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	8	0	0	
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Abattoir	3	4	6	0	2	4	0	6	0	0	0	0	0	0	0	25	0	0	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	3	0	1	0	87	666	279	0	0	1036	0	1036	48	0	
Pick 'n Pay Wholesale	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	2	2	0	0	4	0	4	0	0	0
Pork 360	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Feedlot	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	
	Abattoir	0	2	1	1	0	2	2	1	0	0	0	0	0	0	0	9	0	0	
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Quality Veld Beef	Farm	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Abattoir	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	0	
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	0	0
Roelcor Free Range Beef & Pork	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	0	0	
	Feedlot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Abattoir	0	0	0	0	0	0	0	11	0	0	0	0	11	0	0	11	0	0	
	De-boning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0	32	0	32	0	4	

Quantity Violations

	TF	MC	ADuT	PN	AR	SO	WJ	EG	DZ	JJ	SvS	NvS	Total	complying
0	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	1	0	0	0	0	0	0	0	0	0	0	1	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	1	0	0	0	0	0	0	0	0	0	0	1	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0
0	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	1	0	0	0	0	0	0	0	0	0	0	1	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	1	0	0	0	0	0	0	0	0	0	0	1	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0
0	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	1	0	0	0	0	0	0	0	0	0	0	1	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	1	0	0	0	0	0	0	0	0	0	0	1	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0
0	Farm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Feedlot	1	0	0	0	0	0	0	0	0	0	0	1	0
	Abattoir	0	0	0	0	0	0	0	0	0	0	0	0	0
	De-boning	1	0	0	0	0	0	0	0	0	0	0	1	0
	Trade/ Outlet	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	75	19	16	29	15	15	14	60	436	1324	871	0	2874	108

10a. QUALITY MARKS AUDIT PER FARM

Farms visited	Number of audits performed					Total
	DZ	JJ	SvS	NvS		
Woolworths Free Range Lamb KYTO De Aar	6	0	0	0	0	6
Woolworths Free Range Lamb KYTO Groblershoop	1	0	0	0	0	1
Woolworths Free Range Lamb Cavalier	135	0	0	0	0	135
Woolworths Free Range Beef Cavalier	2	0	0	0	0	2
Woolworths Angus Cavalier	0	0	0	0	0	0
Woolworths Free Range Lamb Carnarvon	21	0	0	0	0	21
Woolworths Free Range Lamb Calvinia	0	0	0	0	0	0
Woolworths Free Range Lamb Upington	16	0	0	0	0	16
Woolworths Free Range Beef Cradock	0	0	0	0	0	0
Woolworths Free Range Lamb Robertson	0	0	0	0	0	0
Woolworths Free Range Beef Robertson	0	0	0	0	0	0
Woolworths Free Range Lamb Tomis	0	0	0	0	0	0
Woolworths WAGYU	0	0	0	0	0	0
Braeside	0	0	0	0	0	0
Chalmar Beef	0	0	0	0	0	0
Darje Valley Pork	0	0	0	0	0	0
Famous Laingsburg Karoo Lamb	0	0	0	0	0	0
Checkers Certified Natural Lamb	82	0	0	0	0	82
Boomplaats	0	0	0	0	0	0
Grassfed Association South Africa (GFASA)	0	0	0	0	0	0
Great Karoo Natural Lamb	1	0	0	0	0	1
Greenfields Free Range beef	0	0	0	0	0	0
Hope's Free Range	0	0	0	0	0	0
Kalahari Certified Free Range beef	1	0	0	0	0	1
Certified Karoo Meat of Origin	9	0	0	0	0	9
Karoo Naturally Free	0	0	0	0	0	0
Karoo Wagyu Beef	0	0	0	0	0	0
LA Farms Free Range Lamb & Angus Beef	0	0	0	0	0	0
Meat of Origin Breede River Valley	0	0	0	0	0	0
N Rougas Predator Friendly	1	0	0	0	0	1
PIC	0	0	0	0	0	0
Pick and Pay Free Range Beef & SCF Pork	1	0	0	0	0	1
Quality Veld Beef	0	0	0	0	0	0
Roelcor Free Range Beef & Pork	0	0	0	0	0	0

10a. QUALITY MARKS AUDIT PER FARM

Farms visited	Number of audits performed

Farms visited

1 011111 1111111

	DZ	JJ	SvS	NvS	Total
Sparta Wagyu	0	0	0	0	0
Usotho Trust	0	0	0	0	0
SA Mohair	0	0	0	0	0
Ermeneigildo Zegna Holditalia S.P.A	0	0	0	0	0
New Engaland Exporters	0	0	0	0	0
Overberg Free Range Lamb & Beef	0	0	0	0	0
Woolworths Free Range Beef & Biltong	0	0	0	0	0
Cape Wools SA	0	0	0	0	0
Leandri Lamb	0	0	0	0	0
Total	276	0	0	0	276

11. INFORMATION HIDES AND SKINS

Category	Containers exported to EU												Total for Year
	January	February	March	April	May	June	July	August	September	October	November	December	
Wet-Salted Hides M/F	36	68	51	57	74	47	45	68	35	55	71	42	649
Wet-Salted Hides H/F	0	0	0	0	0	0	0	0	0	0	0	0	0
Dry-Salted Hides	0	0	0	0	0	0	0	0	0	0	0	0	0
Sun Dried Hides	0	0	0	0	0	0	0	0	0	0	0	0	0
Wet-Salted Calf	0	0	1	0	0	1	0	0	0	0	0	0	2
Wet-Salted Sheep skins	18	41	43	27	15	20	8	58	28	37	43	49	387
Abattoirs	13	0	0	0	0	0	0	0	0	0	0	0	13
Wet-Salted Sheep skins Country	0	0	0	0	0	0	0	0	0	0	0	0	0
Dry-Salted Sheep skins	0	0	0	0	0	0	0	0	0	0	0	0	0
Dry-Salted Goat skins	0	0	0	0	0	0	0	0	0	0	0	0	0
Dry-Salted Game skins	0	0	0	0	0	0	0	0	0	0	0	0	0
Kudu Horns	0	0	0	0	0	0	0	0	0	0	0	0	0
Dry-Salted Ox Tail	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Containers	67	109	95	84	89	68	53	126	63	92	114	91	1051

Category	Hides and skins conform/ not conform to export protocol										Total for the month	Total for the year
	Gauteng	Limpopo	North West	The Free State	KwaZulu-Natal	The Eastern Cape	The Western Cape	Mpumalanga	The Northern Cape	The Northern Cape		
Registration number	1/...	2/.....	3/...	4/....	5/...	6/...	7/...	8/...	9/...			
Approved abattoir	49	3	2	10	4	11	2	2	9	92	500	
Consignments not accepted	5	3	0	1	4	4	0	1	9	27	709	
Wet-salted hides not accepted	663	1074	0	275	1183	567	0	1053	1511	6326	154109	
Wet-salted sheep skins accepted	28622	2516	3740	31300	3337	31253	59083	1723	98001	259575	1615016	
Certificate copies, corrections	6	4	1	1	4	4	0	1	11	32	393	
Abattoir not approved	3	1	0	1	2	3	0	1	4	15	230	

Hide and skin audits for export at abattoirs/ stores	Number of audits performed										Total for month	Total for Year
	TF	MC	ADuT	PN	AR	SO	WJ	EG				
Intermediate stores	0	0	0	1	0	0	0	0	0	0	1	56
Actual total abattoir store audits for the year	0	0	0	2	1	0	0	0	0	0	3	332
Total audits done for the month	0	0	0	3	1	0	0	0	0	0	4	
Total intermediate stores not comply for the month	0	0	0	0	0	0	0	0	0	0	0	5
Total abattoir stores not comply for the month	0	0	0	1	0	0	0	0	0	0	1	18

Abattoir stores	Number of audits performed										Total for Year
	TF	MC	ADuT	PN	AR	SO	WJ	EG			
Actual total abattoir store audits for the year	32	40	45	44	44	34	44	49			332
Abattoir stores not interested for the year	97	24	31	22	8	29	64	38			313
Total abattoir stores visited for the year	129	64	76	66	52	63	108	87			645
Total abattoir audits planned for the year	129	64	76	66	54	63	108	87			647
Total % audits done for the year	100%	100%	100%	100%	96%	100%	100%	100%			100%

Intermediate stores	Number of audits performed										Total for Year
	TF	MC	ADuT	PN	AR	SO	WJ	EG			
Actual total intermediate store audits for the year	2	4	4	14	4	10	4	14			56
Intermediate stores not interested for the year	0	0	0	0	0	0	0	0			0
Total intermediate stores visited for the year	2	4	4	14	4	10	4	14			56
Total intermediate stores audits planned for the year	2	4	4	14	4	10	4	14			56
Total % audits done for the year	100%	100%	100%	100%	100%	100%	100%	100%			100%

Intermediate stores and abattoirs registered for export	Number of audits performed										Total for Year
	TF	MC	ADuT	PN	AR	SO	WJ	EG			
Intermediate stores registered	2	0	0	0	0	6	0	0			8
Abattoir stores registered	25	0	0	0	6	1	0	0			32
Total registrations done for the month	27	0	0	0	6	7	0	0			40
Total registrations done for the year	27	0	0	0	6	7	0	0			40

12. REGIONAL AND NATIONAL INSPECTIONS

Details	Number of audits performed												Total for Year
	January	February	March	April	May	June	July	August	September	October	November	December	
National	24	19	16	20	28	1	28	34	19	17	9	3	218
Regional ²	10	13	30	12	23	10	9	15	29	20	27	0	198
Total													416
Total planned													416
Percentage complete													100%

13. CERTIFIED SUSTAINABLE MOHAIR

Details	Number of audits performed												Total for Year	Not comply	Plan	TBD	% done
	January	February	March	April	May	June	July	August	September	October	November	December					
RWS/RMS Cape Wools/Abelusi	46	21	24	29	21	29	21	14	19	35	22	8	289	0		0	0
Sustainable Cape Wools Standard	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
RWS	83	108	105	81	99	126	102	155	81	126	60	26	1152	0		0	0
RMS	14	11	17	16	7	9	9	2	7	7	9	4	112	0		0	0
Shearer Vendor Declaration	0	0	35	48	51	56	48	92	61	99	43	11	544	0		0	0
Segard Mesurel Desk Top Nativa	118	122	114	101	120	146	110	157	92	148	81	23	1332	0		0	0
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0

14. VISITS FOR SLAUGHTER FIGURES

Slaughter figure visits total	Number											Total for Year	
	Meat classification												
	TF	MC	ADuT	PN	AR	SO	WJ	EG					
	Beef												
Number of visits performed for year	192	96	117	45	68	96	129	93					836
Visits to perform	192	96	117	45	68	96	129	93					836
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%					100%
	Sheep												
Number of visits performed for year	69	81	81	93	76	72	164	121					757
Visits to perform	69	81	81	93	76	72	164	121					757
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%					100%
	Pigs												
Number of visits performed for year	114	144	150	36	76	114	102	134					870
Visits to perform	114	144	150	36	76	114	102	134					870
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%					100%

Slaughter figure visits classifying	Number											Total for Year	
	Meat classification												
	TF	MC	ADuT	PN	AR	SO	WJ	EG					
	Beef												
Number of visits performed for year	57	72	75	36	49	63	60	56					468
Visits to perform	57	72	75	36	49	63	60	56					468
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%					100%
	Sheep												
Number of visits performed for year	42	63	66	72	57	45	69	70					484
Visits to perform	42	63	66	72	57	45	69	70					484
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%					100%
	Pigs												
Number of visits performed for year	78	108	108	24	50	72	60	66					566
Visits to perform	78	108	108	24	50	72	60	66					566
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%					100%

Slaughter figure visits non classifying	Number Meat classification										Total for Year
	TF	MC	ADuT	PN	AR	SO	WJ	EG			
Beef											
Number of visits performed for year	135	24	42	9	19	33	69	37			368
Visits to perform	135	24	42	9	19	33	69	37			368
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%			100%
Sheep											
Number of visits performed for year	27	18	15	21	19	27	95	51			273
Visits to perform	27	18	15	21	19	27	95	51			273
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%			100%
Pigs											
Number of visits performed for year	36	36	42	12	26	42	42	68			304
Visits to perform	36	36	42	12	26	42	42	68			304
Percentage visits performed	100%	100%	100%	100%	100%	100%	100%	100%			100%

Summary of General Comments additional to the preceding Month Report

Head Office

Rudi van der Westhuizen - Executive Director

Summary of audits conducted by the Regional Auditors / Inspectors during December 2023.

1. **Amount of audits conducted by the Regional Auditors / Inspectors - Classification Abattoirs :**
58 Abattoirs were visited for the month.
6 deviations from the Regulations were documented. It was addressed and / or rectified.
2. **Total Trade Visits done by all the Regional Auditors / Inspectors :**
46 Meat traders were visited for the month.
No deviations from the Regulations were noted as well as addressed and / or corrected.
3. **Dressing Standards for the month :**
No deviations of the norm appeared on beef carcasses.
No deviations of the norm appeared on smallstock carcasses.
No deviations of the norm appeared on pork carcasses.
4. **Assessing of Classification Students :**
2 Classification students were successfully assessed this month to independently classify beef at abattoirs.
1 Classification student was successfully assessed this month to independently classify smallstock at abattoirs.
No classification students were successfully assessed this month to independently classify pork at abattoirs.
5. **Refreshing :**
6 Classifiers were refreshed this month for deviations above 6% in beef, smallstock and pork, in terms of the Standing Regulations.
6. **National Carcass Competitions :**
No commercial and no emergent farmer national carcass competitions for beef were held during this month.
No commercial and no emergent farmer national carcass competition for lamb was held during this month.
No commercial and no emergent farmer national carcass competition for goat was held during this month.
No commercial and no emergent farmer national carcass competitions for pork were held during this month.
7. **Total amount of abattoirs participating in the Meat Classification System :**
191 abattoirs is currently participating, consisting of :
143 abattoirs that classifies beef
150 abattoirs that classifies smallstock
88 abattoirs that classifies pork
8. **Trademark Auditing :**
2874 Trademark audits were so far done for the year.
There are 33 different trademarks that is represented. Audits includes farms, abattoirs, deboning plants and meat traders.
6 Non-compliances from the specific trademark specifications were noted.

9. Hides and Skins Audits for Export purposes :

1 Intermediate hides and skins store was audited this month for export purposes.

3 Abattoir stores were audited this month for export purposes.

10. Visits for slaughter figures :

836 Visits on Beef were so far done for the year

757 Visits on Sheep were so far done for the year

870 Visits on Pork were so far done for the year

11. Containers exported to foreign countries :

91 containers with hides and skins were exported this month via Port Elizabeth and Cape Town harbors.

12. Withdrawal of abattoir identification codes :

No abattoirs' code to classify was withdrawn this month by the National Department of Agriculture, Land Reform & Rural Development due to the non compliance of the Standing Regulations.

13. Warnings to Abattoirs :

No abattoirs received warnings from the National Department of Agriculture's Directorate of Food Safety and Quality Assurance for lesser transgressions of the Standing Regulations.

No abattoirs received final warnings from the National Department of Agriculture's Directorate of Food Safety and Quality Assurance for lesser transgressions of the Standing Regulations.

14. Registration / Re-registration of Abattoirs:

No new abattoir was registered for the month to classify and 1 abattoir was re-registered to classify after initial code withdrawal.

15. Trade Transgressions :

1 Meat trader received a warning from the National Department of Agriculture's Directorate of Food Safety and Quality Assurance for among other things, incorrect labelling and imported meat which was not marked according to the Regulations.