



**NOI/CRMP/ASCAS ASSESSMENT CHECKLIST**

Assessed By:	
--------------	--

s. 47F(1)

Update status on database	✓
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Exporter Supply Chain Assurance System (if required)	Has the ESCAS been assessed and recommended for approval?	<input type="checkbox"/>
Import permit / Transit permits	Is import permit / transit permit required? When will the permit(s) be supplied? Can be supplied at the time of application for HCPLL (for exports by sea) or prior to livestock departing for airport (for exports by air).	Yes T8P
Origin of import conditions	How has the exporter obtained the importing country requirements? (Circle one) <div style="text-align: center;"> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">MICoR</span>      Other                 </div> Where the importing country requirements have <u>not</u> been obtained from MICoR, include a copy for forwarding to the region.	s. 22(1)(a)(ii)
HSRA (middle east)	Has the exporter submitted a heat stress risk assessment for consignments to the middle east? Does this HSRA meet ASEL requirements?	Yes
Sourcing - importing country requirements	Check that the plan lists the importing country sourcing requirements. Ensure property of origin, regional / area certification is from State DPI or State Dept of Ag for notifiable diseases & from vendor for non-notifiable diseases.	✓
Testing and treatment schedule	Check schedule of testing and treatments meets requirements on the import permit or protocol requirements	✓
Land transport importing country requirements	Any importing country requirements will be met (for example truck cleaned or disinfected)	✓
Vessel Preparation importing country	Check the inclusion of any importing country requirement (eg only animals destined for that country on board or first port of call) Dispensations can be supplied at the time of application for HCPLL (for sea) or prior to livestock departing for airport (for air)	✓ Letter to VATE ✓
Sourcing ASEL	Can be a statement that animals will be sourced according to the approved O&G manual or can be met by checking that the plan lists the relevant ASEL standards and includes information that would meet the standards. (Standards 1.1 and 1.4 not verifiable).	✓
Land Transport according to ASEL	Exporter's plan to inform the transport company that the livestock are transported in accordance with ASEL. Can be a statement that animals will be transported according to the approved O&G manual or can be met by issuing instructions according to ASEL 2.1 to 2.24 to the person transporting the livestock. (Standards 2.1, 2.13, 2.15, 2.17 2.19 and 2.22 are not verifiable). Or statement that TRUCKCARE accredited transporter used.	✓
Vessel Preparation according to ASEL	Exporter submits load plan at the time of application for HCPLL Can be met by statement that the vessel preparation will be undertaken according to the approved O&G manual or written instructions relevant to ASEL standard 4.1,4.1A, 4.1B, 4.3-4.16 being issued to master, stockman, on board veterinarian (if required), stevedores and other parties required by the exporter.	✓



On Board Management plan according to ASEL	Can be met by completing procedures according to the approved O&G or by issuing written instructions to the accredited stockman / veterinarian (if required) and master relevant to ASEL standards 5.1 – 5.13 (Standards 5.1 c and d and 5.9 not verifiable) and plan to meet the standards.	✓
ASEL Export by air	Can be met by completing the procedures according to the approved O & G manual or checking that the plan lists the relevant ASEL standards 6.1-6.28 (standards 6.1, 6.3, 6.21 not verifiable).	N/A
Addressed items on validation list and included any conditions (ongoing &/or exporter specific) in the approval letter		✓
Regional checklist prepared.		✓
Request for further information from exporter documented and checked by Approving officer (as required)		✓
For consignments by air where isolation / quarantine required – has premise been approved by DAFF region (approved premise checklist completed and received)		N/A
For consignments by air – check if DAFF regional officers want to inspect consignment at the property (as well as an AAV inspection).		N/A
Time taken to assess and check documented on chargeable hours time sheet.		✓
Are there any outstanding EOV reports due before approval is obtained?		No
Has admin checklist been ticked off		✓

**RECOMMENDATION**

<input type="checkbox"/>	Approval – Approved Export Program, ESCAS Approval Instrument (if required) and regional checklist <i>attached</i>
<input checked="" type="checkbox"/>	Approval with Conditions – Approved Export Program, ESCAS Approval Instrument (if required) and regional checklist <i>attached</i>
<input type="checkbox"/>	Approve and specify the NOI and CRMP be amended in a specific way
<input type="checkbox"/>	Rejected

COMMENTS (mandatory if recommendation is 'Rejected')

**APPROVAL**

Approving Officer: \_\_\_\_\_

Date: \_\_\_\_\_

**COMMENTS**

Bundle the approval letter, ESCAS approval instrument (if required), AEP, regional checklist and any other relevant document for scanning	
Change status on data base to Approved	
Passed to administrative team	



Australian Government  
Australian Quarantine  
and Inspection Service


### LIVE ANIMAL EXPORT PROGRAM

## LIVESTOCK EXPORT CONSIGNMENT REPORT

LNC -	5127	EXPORTER	WELLARD RURAL
VESSEL/AIRCRAFT	OCEAN DRIVER	DATE OF EXPORT	04/08/2012
LIVESTOCK SPECIES	RUMINE / BOVINE	DESTINATION	GABE PORTS
AQIS Veterinary Officer	s. 47F(1)		
AAV(s)	s. 47F(1)		

Please complete the following: (attach additional page(s) if required)

Documents	a) Submitted in a timely fashion?	Yes
	If No, please provide details / how managed	
	b) Met the requirements of the approved NOI/AEP?	Yes
	If No, please provide details / how managed	
AAV inspection of livestock / test and treatments	Any issues identified	No
	If Yes, please provide details / how managed	
AQIS inspection of livestock	Any issues identified	No
	If Yes, please provide details / how managed	
Loading of vessel / aircraft	Any issues identified	No
	If Yes, please provide details / how managed	
AQIS preparation of Health Certificate and Export Permit	Any issues identified	No
	If Yes, please provide details / how managed	
Any other issues identified with the consignment	Any issues identified	No
	If Yes, please provide details / how managed	

Signature  s. 47F(1)

Date 06/08/2012

*'Ocean Drover'*

s. 47F(1)(a)

PERMITS



**Australian Government**  
Department of Agriculture,  
Fisheries and Forestry  
Australian Quarantine and  
Inspection Service

### Application for Health Certificate and Permission to Leave for Loading

Section 2.52 of the *Export Control (Animals) Order 2004*

This is the appropriate form if you are applying for a live-stock export consignment to leave the premises for loading and for the necessary health certificates required by the importing country/ies.

#### 1. EXPORTER DETAILS *MV 'OCEAN DROVER'*

Exporter Name: WELLARD RURAL EXPORTS  
NOI/CRMP APPROVAL #: LNC-5217

Contact Name: [Redacted] s. 47F(1)  
Contact Number/s: [Redacted]

a.) Attach travel and loading plans describing how the live-stock will be transported to the place of loading, loaded and carried on the export voyage; including:

- Feed and water arrangements
- For sea transport, space requirements per species, breed, sex, and deck number. The average weight of each type of live-stock must also be supplied. For consignments travelling to countries in the Middle East, the exporter will be required to attach a heat stress model.
- For air transport, crate specifications
- Ventilation arrangements
- Name(s) of accredited stockman, name of accredited veterinarian if required

b.) Attach evidence to support the following declarations made by the AQIS accredited veterinarian and the exporter

#### 2. AQIS ACCREDITED VETERINARIAN DECLARATION

- I declare that the preparation for export has been undertaken in accordance with the approved export program for this consignment.
- I declare that the information that I have provided is true and accurate to the best of my knowledge.

AQIS Accreditation Number

[Redacted] s. 47F(1)

Signature: [Redacted] s. 47F(1) Date: 1/03/2012

Name: [Redacted]

#### 3. EXPORTER'S DECLARATION

- I declare that the live-stock have been held and assembled in accordance with the approved NOI and CRMP and the Australian Standards for the Export of Live-stock, to the extent to which I am obliged to comply with them at the time of this application;
- I declare that I have complied with requirements under any other Commonwealth law, or the law of a State or Territory, that I am obliged to comply with at the time of this application;
- I declare that I have complied with the importing country requirements relating to the consignment that I am obliged to comply with at the time of this application;
- I declare that the information that I have provided is true and accurate to the best of my knowledge.

Signature: [Redacted] s. 47F(1) Date: 2 19 12

Name: [Redacted]

AGRICULTURE FISHERIES AND FORESTRY - AUSTRALIA

LHP-011204

s. 47F(1) B.Sc., B.V.Sc.

Ocean Provet

s. 47C(1)(a)

premises



Australian Government  
Department of Agriculture,  
Fisheries and Forestry

Application for  
**Health Certificate and Permission to Leave for  
Loading**

Section 2.52 of the Export Control (Animals) Order 2004

This is the appropriate form if you are applying for a live-stock export consignment by sea to leave the premises for loading and for the necessary health certificates required by the importing country/ies.

**1. EXPORTER DETAILS**

Exporter Name Wellards Rural Exports	NOI/CRMP APPROVAL # LNC 5217
Contact Name [Redacted]	Contact Number/s [Redacted]

- a.) Attach travel and loading plans describing how the live-stock will be transported to the place of loading, loaded and carried on the export voyage; including:
- Feed and water arrangements
  - For sea transport, space requirements per species, breed, sex, and deck number. The average weight of each type of live-stock must also be supplied. For consignments travelling to countries in the Middle East, the exporter will be required to attach a heat stress model.
  - Ventilation arrangements
  - Name(s) of accredited stockman, name of accredited veterinarian if required
- b.) Attach evidence to support the following declarations made by the AQIS accredited veterinarian and the exporter

**2. AQIS ACCREDITED VETERINARIAN DECLARATION**

- I declare that the preparation for export has been undertaken in accordance with the approved export program for this consignment.
- I declare that the information that I have provided is true and accurate to the best of my knowledge.

AQIS Accreditation Number

[Redacted] s. 47F(1)

Signature: [Redacted] Date 3/08/2012

Name: [Redacted]

**3. EXPORTER'S DECLARATION**

- I declare that the live-stock have been held and assembled in accordance with the approved NOI, CRMP and the ESCAS (if applicable) and the Australian Standards for the Export of Live-stock, to the extent to which I am obliged to comply with them at the time of this application;
- I declare that I have complied with requirements under any other Commonwealth law, or the law of a State or Territory, that I am obliged to comply with at the time of this application;
- I declare that I have complied with the importing country requirements relating to the consignment that I am obliged to comply with at the time of this application;
- I declare that the information that I have provided is true and accurate to the best of my knowledge.

Signature: [Redacted] Date 03/08/12

Name: [Redacted]

DEPARTMENT OF AGRICULTURE, FISHERIES AND FORESTRY

AHCPL 280212

# LABORATORY REPORT

Case Number: 15-11-2106-P-V1

Final Report

Page 1 of 2



Date: 3-AUG-2012

Your Ref: Ocean Drove [REDACTED] Qatar

Enquiries: [REDACTED] s. 47F(1) Pathology Perth)

To: [REDACTED] s. 47F(1)

cc.

Wellard Rural Exports  
PO Box 796  
Fremantle  
WA 6959

Owner:

Project: Export testing service

Species: Bovine

Samples Received: health certification-Cattle

Date Collected: Not Supplied Date Received: 2-AUG-2012 Submission Number:

A search of laboratory accession records of the Animal Health Laboratories, Department of Agriculture and Food Western Australia, has found no evidence that would preclude certification that the properties listed below comply with the following export conditions and protocols.

## Property of Origin

PIC:

[REDACTED] s. 22(1)(a)(ii)

## Qatar slaughter cattle

1. Australia is free from
  - Foot and mouth disease
  - Rinderpest
  - Contagious Bovine Pleuropneumonia
  - Rabies
  - Haemorrhagic septicaemia
  - Bovine brucellosis
  - Bovine tuberculosis
  - Bovine spongiform encephalopathy
  - Rift valley fever
  - Vesicular stomatitis
  - Screw worm fly



# LABORATORY REPORT

Case Number: AS-12-2706-F-V2

Final Report

Page 2 of 2



- Heartwater
- Vesicular exanthema

Anthrax is a notifiable disease in Australia. The animals originated from a property or properties free from anthrax for the twenty (20) days prior to export

The property of origin is located in a zone free from cattle tick and tick borne diseases.

Yours faithfully

s. 47F(1)

VETERINARY VIROLOGIST





Wellard Rural Exports Pty Ltd  
1A Pakenham Street  
Fremantle Western Australia 6160  
Post Office Box 796  
Fremantle Western Australia 6959

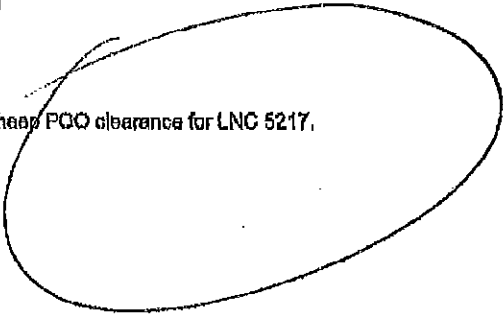
ABN 51 107 866 320  
TEL +61 8 9492 2800  
FAX +61 8 9492 2880  
EMAIL info@wellard.com.au  
www.wellard.com.au

Facsimile

To:	Live Animal Exports	Date:	01/08/2012
All:	s. 47F(1)	Fax No:	s. 47F(1)
From:	s. 47F(1)	Pages:	16 (Incl. cover page)
Subject:	LNC 5217 - Sheep PQQ Clearance		

Good afternoon s. 47F(1)

Please find following the sheep PQQ clearance for LNC 5217.



Kind regards,

s. 47F(1)

Livestock Administration  
Wellard Rural Exports Pty Ltd



# ANIMAL HEALTH LABORATORIES LABORATORY REPORT



Department of  
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441 Albany Highway Albany, WA 6550 • Tel (08) 9902 8344 • Fax (08) 9902 8504

Case Number: AS-12-2067-R-V2

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Date: 1-AUG-2012

Enquiries: s. 47F(1) Virology Perth)

Your Ref: Ocean Drover

s. 47G(1)(a) Qatar; Bahrain; Oman; UAE

To: s. 47F(1)

Wellard Rural Exports  
PO Box 796  
Fremantle  
WA 6959

cc.

Owner:

Project: Export testing service

Species: Ovline

Samples Received: health certification- Sheep

Date Collected: Not Supplied Date Received: 1-AUG-2012 Submission Number:

A search of laboratory accession records of the Animal Health Laboratories, Department of Agriculture and Food Western Australia, has found no evidence that would preclude certification that the properties listed below comply with the following export conditions and protocols.

TRADING NAME	PIC
--------------	-----

s. 22(1)(a)(ii), s. 47G(1)(a)

s. 47F(1)

s. 47F(1)

B.Sc., B.V.Sc.



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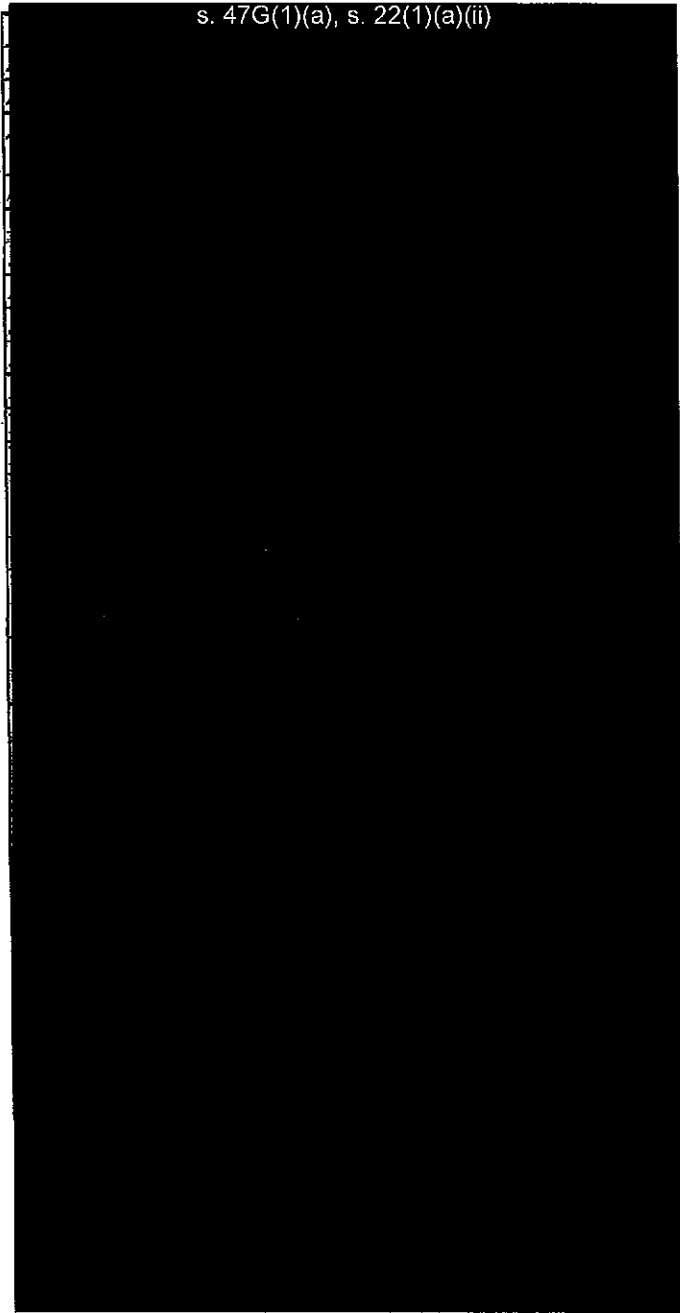
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s. 47G(1)(a), s. 22(1)(a)(ii)



Please send samples or samples in  
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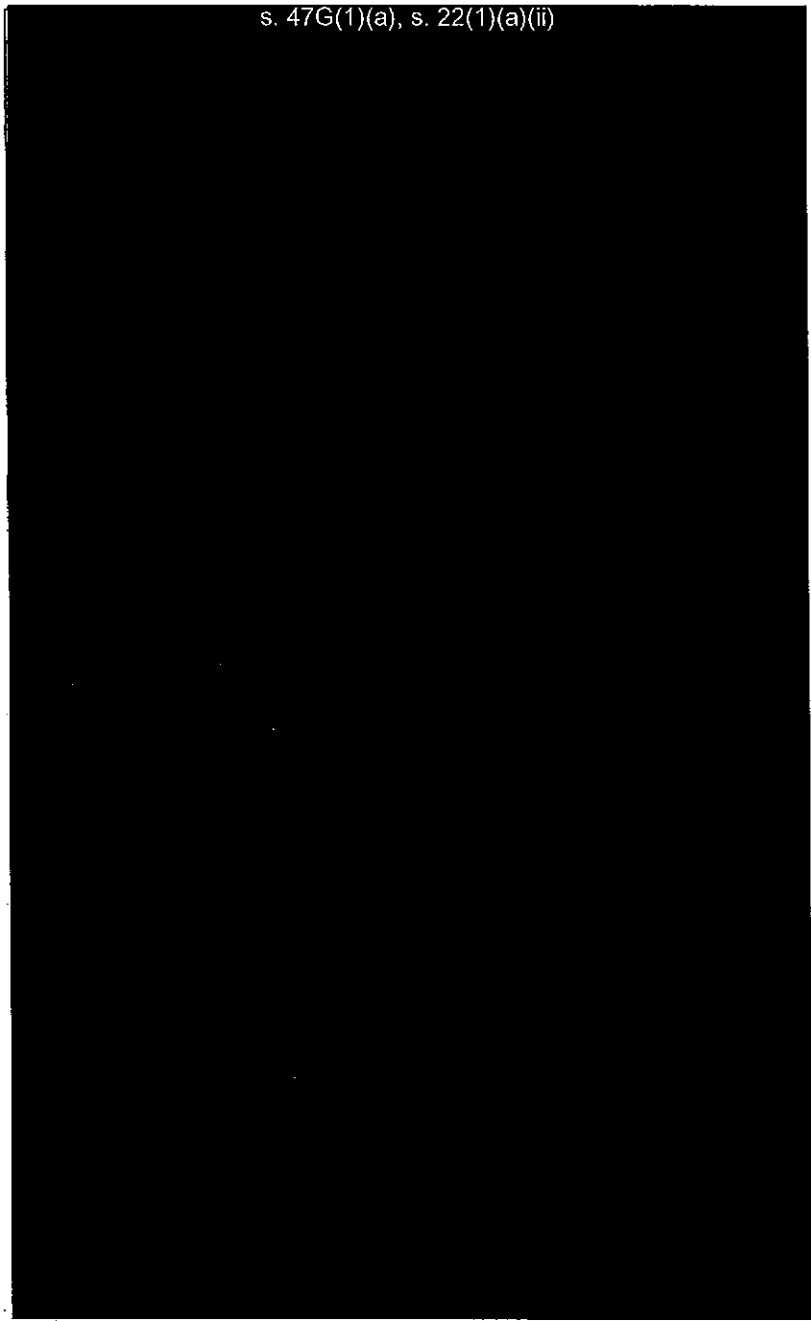
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s. 47G(1)(a), s. 22(1)(a)(ii)



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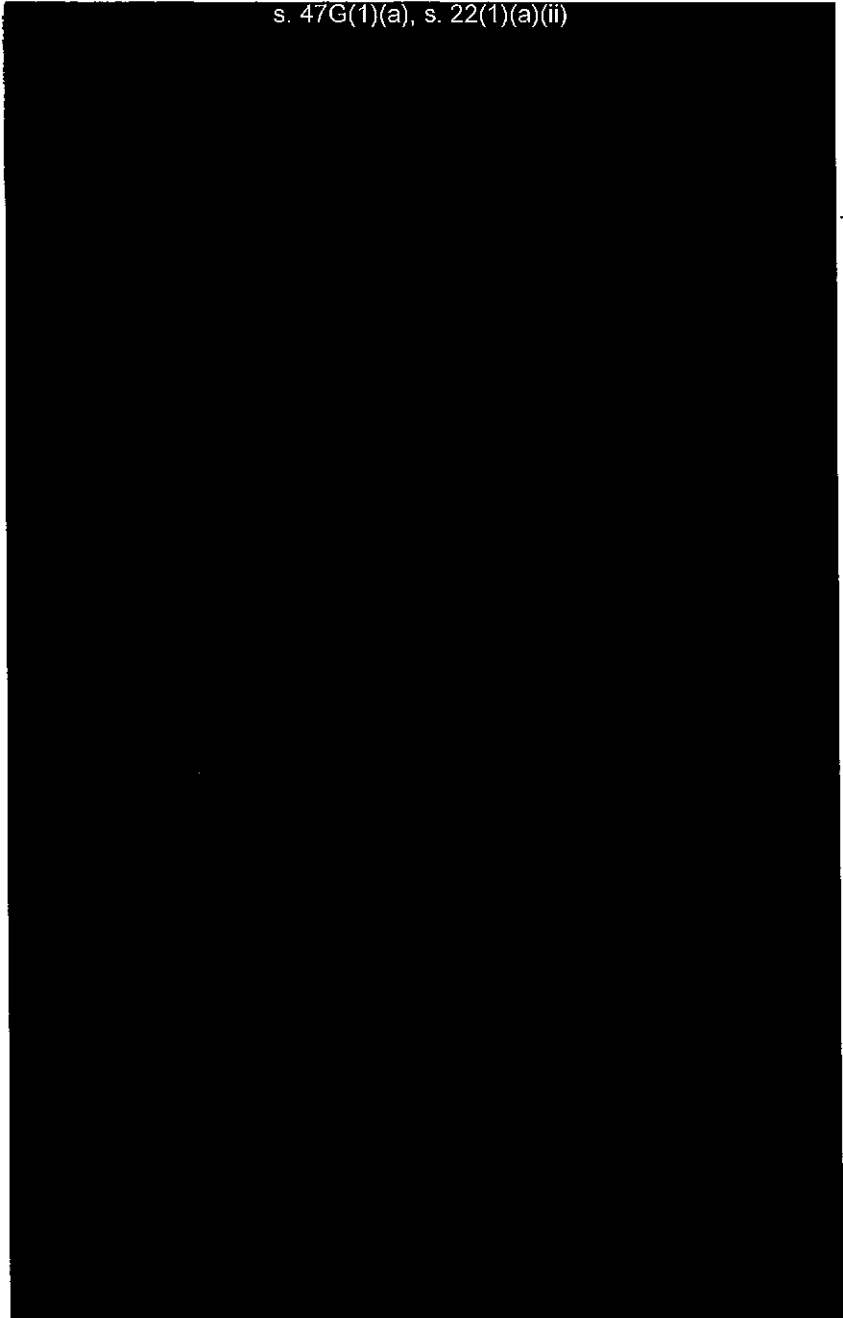
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s. 47G(1)(a), s. 22(1)(a)(ii)



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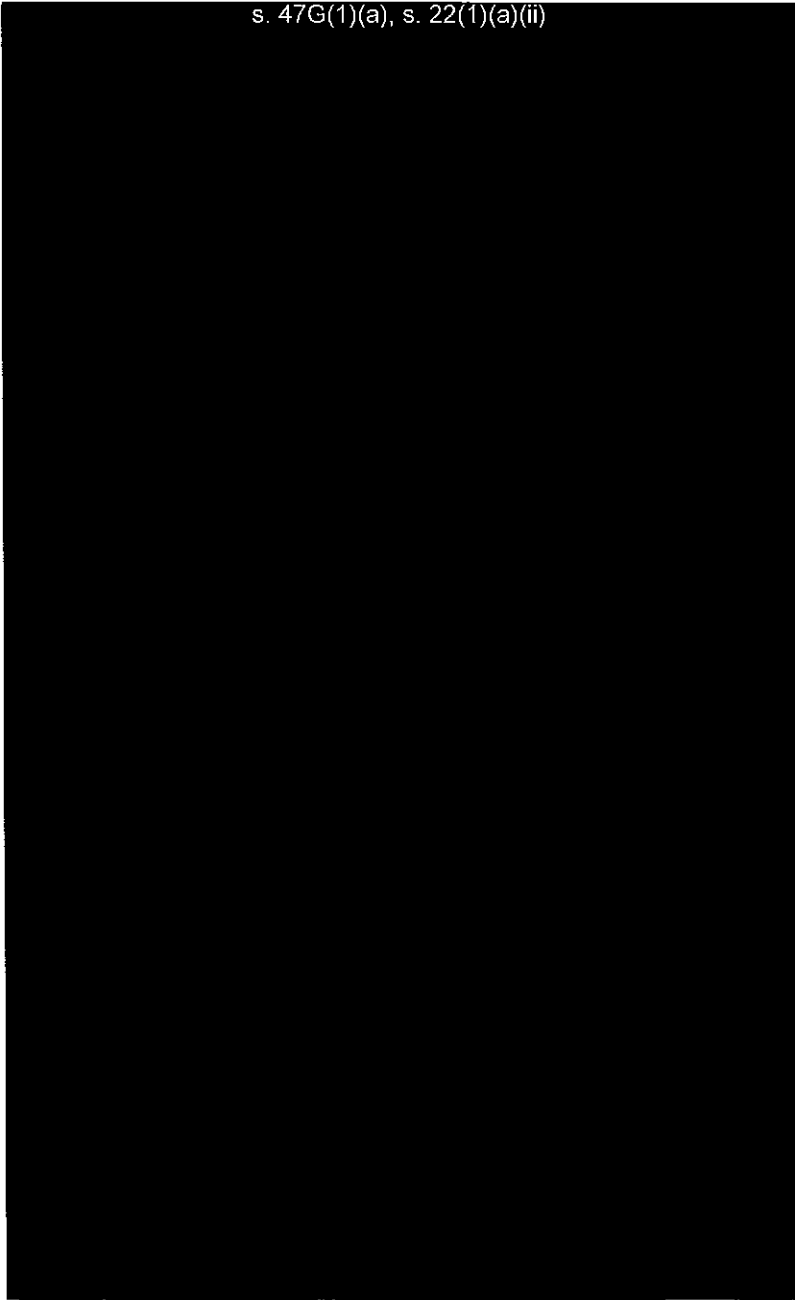
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s. 47G(1)(a), s. 22(1)(a)(ii)



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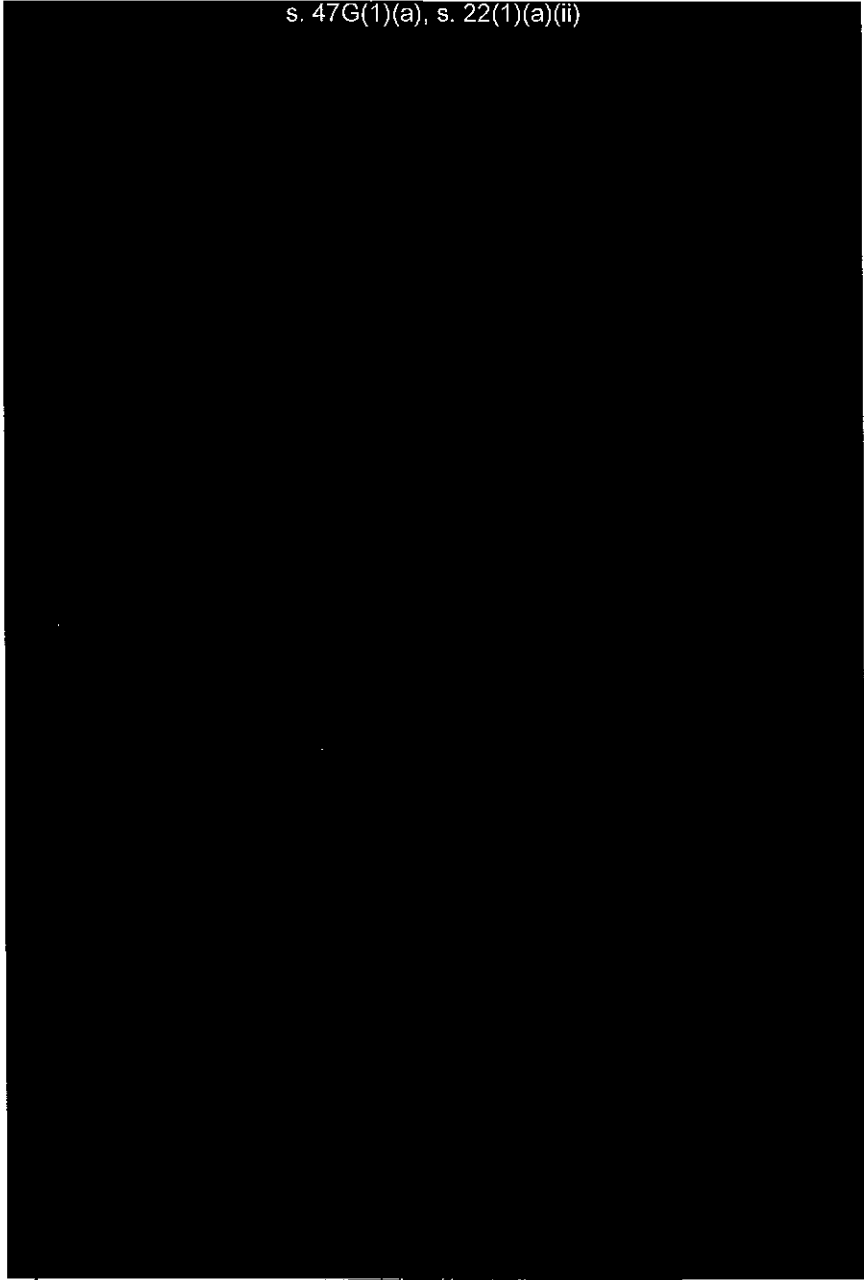


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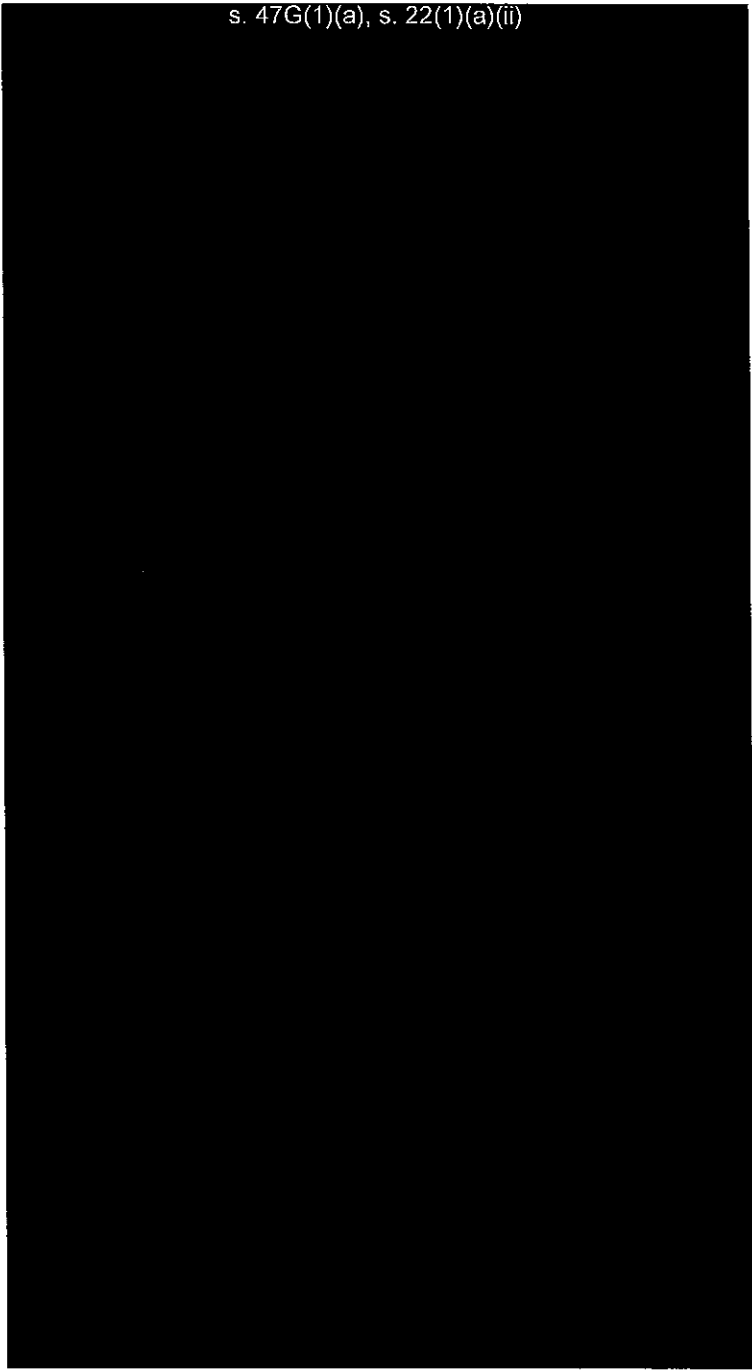


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s. 47G(1)(a), s. 22(1)(a)(ii)

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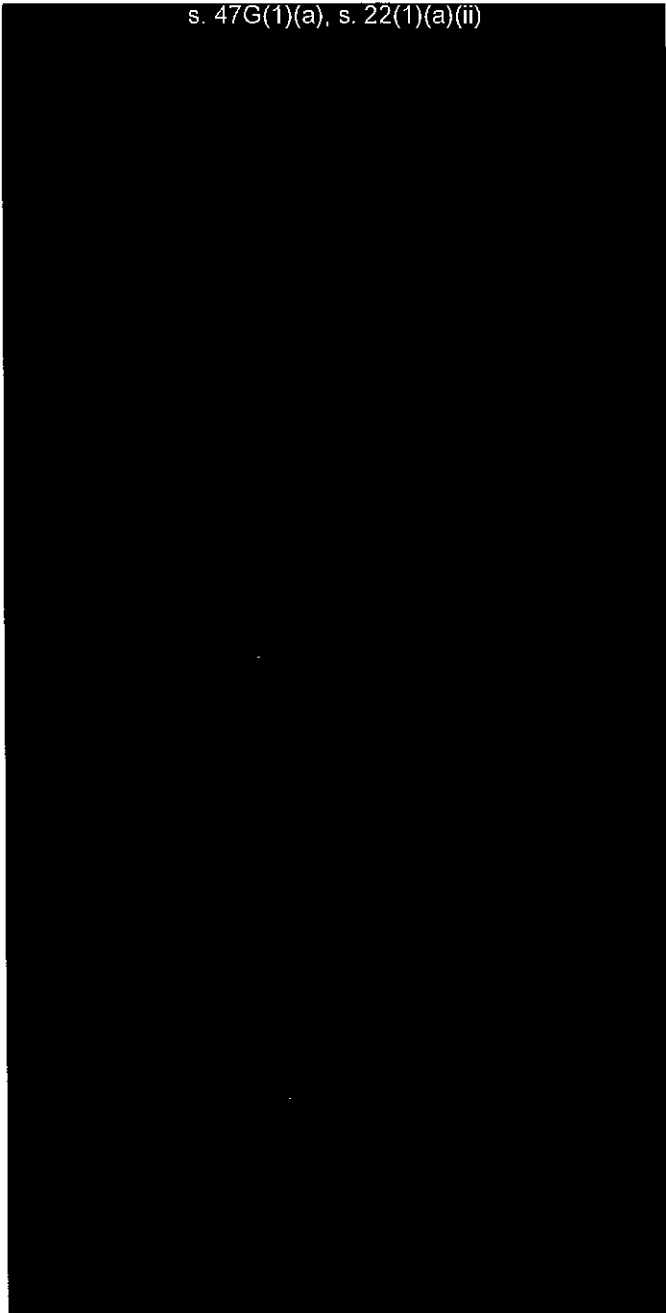
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S. 47F(1)

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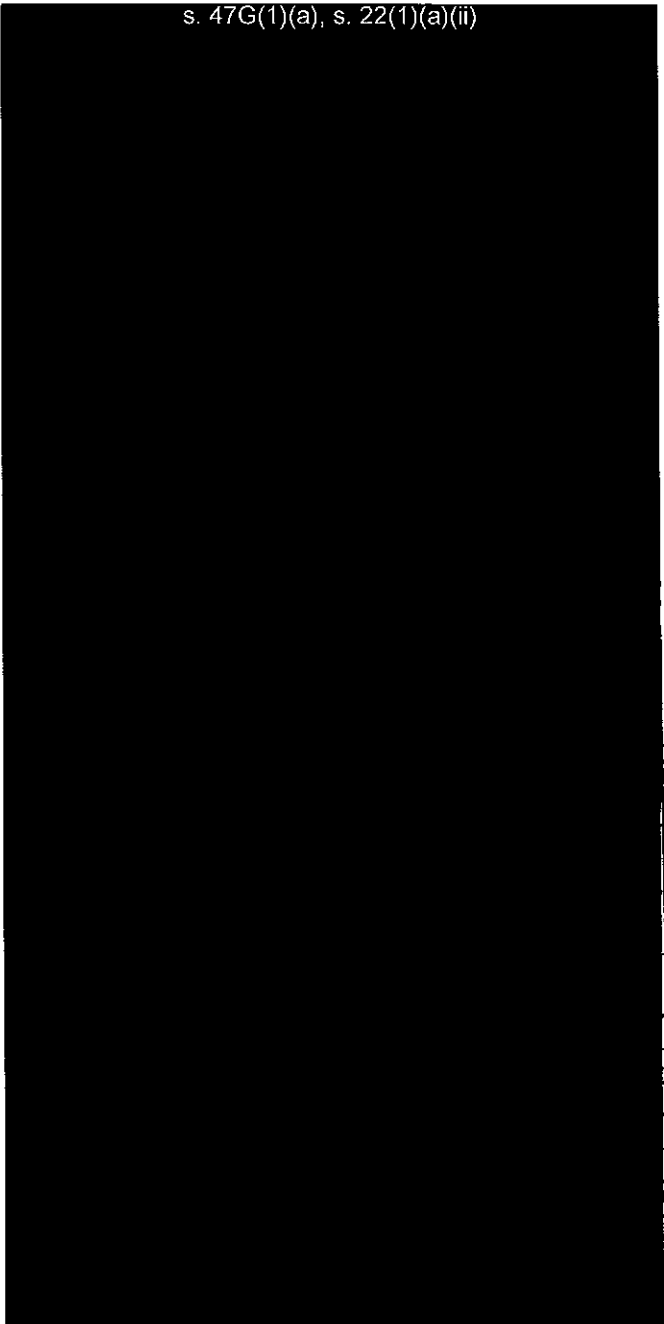
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s. 47G(1)(a), s. 22(1)(a)(ii)



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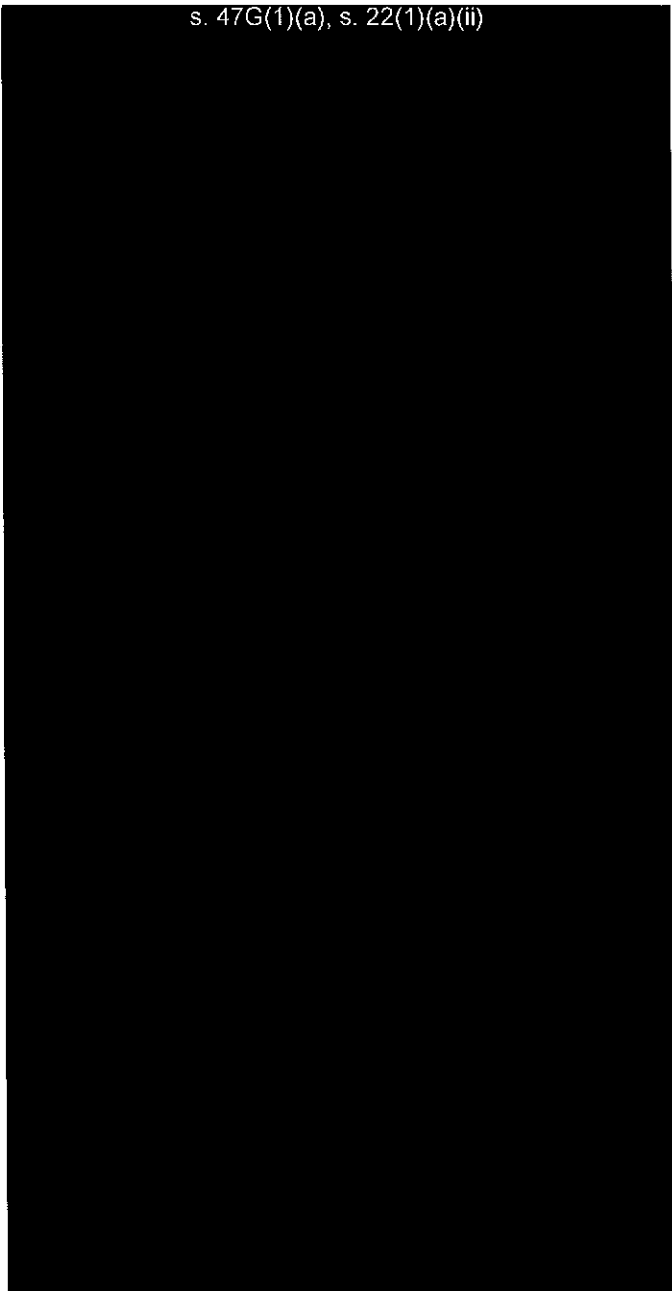
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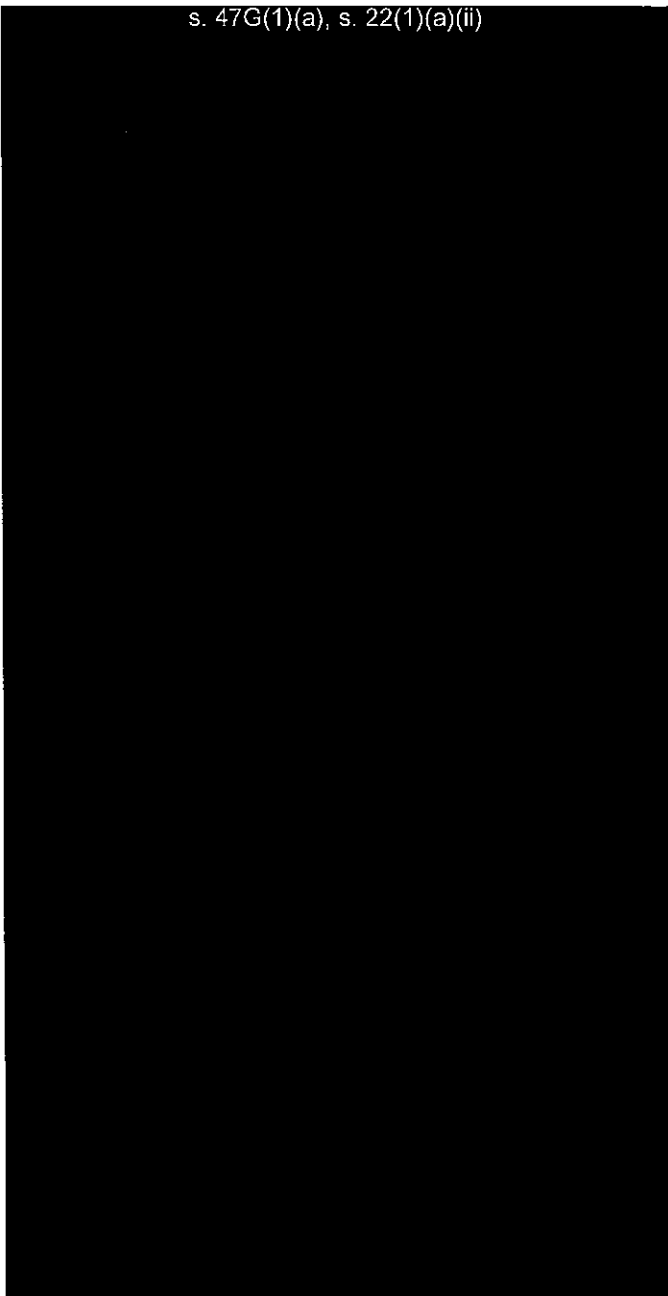
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s. 47G(1)(a), s. 22(1)(a)(ii)



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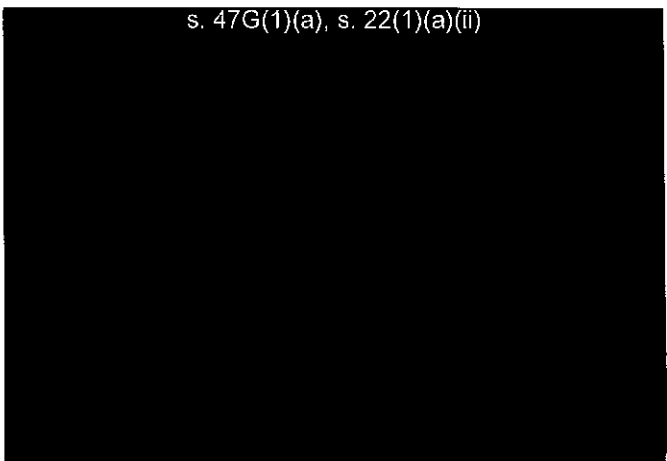
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s. 47G(1)(a), s. 22(1)(a)(ii)



Livestock due to be consigned to Wellard Rural Exports Pty Ltd and loaded on board the MV Ocean Drover V120 schedule to depart Fremantle on 3<sup>rd</sup> August 2012 with slaughter sheep for Qatar, Bahrain, Oman and United Arab Emirates were born and have remained for all of their lives in Western Australia."

✓ **Qatar Slaughter Sheep**

1. Australia is free from;
  - Foot and mouth disease
  - Peste des petits ruminants (PPR)
  - Brucella melitensis infection
  - Sheep pox
  - Rabies
  - Rift Valley fever
  - Vesicular exanthema
  - Screw worm fly
  - sheep scab
  - Scrapie
  
2. Anthrax is a notifiable disease in Australia. The animals originated from a property or properties free from anthrax for the twenty (20) days prior to export

Please send completed forms to:  
animalhealth@agriculture.wa.gov.au



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444 Albany Highway Albany, WA 6330 Tel: (08) 9992 8444 Fax: (08) 9992 8684

Case Number: AS-12-2067-F-V2

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## Bahrain slaughter sheep

1. Australia is free from Foot and Mouth disease, Rinderpest, Sheep Pox and Sheep Scab, Goat Pox, Peste des Petits Ruminants, Warble fly, Rabies, Contagious Caprine Pleuropneumonia and Brucella melitensis.

### 2. The sheep:

-showed no clinical signs of anthrax on the day of shipment and  
-were from a property(s) prior to shipment in an establishment where no case of anthrax was officially declared during the 20 days prior to export or were vaccinated, not less than 20 days and not more than 6 months prior to shipment.

## Oman Slaughter Sheep

### 1. AUSTRALIA is free from:

- . rabies
- . warble fly
- . contagious caprine pleuropneumonia
- . peste des Petits Ruminants
- . foot-and-mouth disease
- . rinderpest
- . sheep scab
- . sheep pox
- . goat pox

2. There has been no outbreak of clinical bluetongue on the properties or within 15 km of the properties or the point of export.

3. Property of origin is free from tuberculosis.

## United Arab Emirates Sheep Slaughter

### 1) Australia is free from:

- Foot-and-mouth disease
- Peste de petit ruminant (PRP)
- Brucella melitensis infection
- Rabies
- Sheep pox
- Sheep scab
- Scrapie



# ANIMAL HEALTH LABORATORIES LABORATORY REPORT



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Agriculture and Food



3 Barton Hwy Court South Perth, WA 6151 • Tel: (08) 9368 6361 • Fax: (08) 9474 1881  
444 Albany Highway, Albany, WA 6330 • Tel: (08) 9392 6444 • Fax: (08) 9392 6364

Case Number: AS-12-2067-E-V2

Final Report

Page 15 of 15



- Rift Valley fever
- Vesicular exanthema

2) Anthrax is a notifiable disease in Australia.

The animals showed no clinical signs of anthrax on the day of export and the animals

a) Originated from a property or properties free from anthrax for the twenty (20) days prior to export.

Yours faithfully

s. 47F(1)

VETERINARY VIROLOGIST

s. 47F(1)

s. 47F(1) B.Sc., B.V.Sc.



**Australian Government**  
**Australian Quarantine and Inspection Service**

**FACSIMILE**

<b>TO:</b>	[REDACTED] s. 47F(1)
<b>ORGANISATION:</b>	Wellard Rural Exports Pty Ltd
<b>FACSIMILE NO.</b>	(08) 9432 2880
<b>FROM:</b>	Karen Schneider First Assistant Secretary Department of Agriculture, Fisheries and Forestry
<b>FACSIMILE:</b>	[REDACTED] s. 47F(1)
<b>DATE:</b>	30 July 2012
<b>PAGES TO FOLLOW:</b>	

Dear [REDACTED] s. 47F(1)

In accordance with section 2.44 of the *Export Control (Animals) Order 2004* (the Order), I am writing to notify you of the approval of notice of intention (NOI) and consignment risk management plan (CRMP) for the export of a consignment of live-stock ID LNC – 5217.

I have also decided to approve the ESCAS subject to the conditions listed in the attached instrument of approval (Attachment 1). Please note that DAFF may make the contents of any independent audit reports provided to DAFF in accordance with the conditions of approval publicly available. If you have any concerns about the publication of the contents of an independent audit report, you must inform DAFF of those concerns and your reasons, and identify any particular information you believe should not be published, at the time the report is provided, otherwise it may be published without further reference to you.

This letter provides approval for you to prepare the livestock for export in accordance with the information supplied to AQIS. If any relevant circumstances change, you must inform AQIS ACT in writing and receive approval from AQIS ACT of the changes before proceeding any further with the preparation of the livestock.

I have attached the approved export programs (AEPs) for this consignment. In accordance with suborder 2.47(4) of the Order, you must give the AQIS accredited veterinarians (AAVs), Dr [REDACTED] s. 47F(1) and Dr [REDACTED] s. 47F(1) a copy of the AEP and request that they complete the activities and provide declarations that the activities have been completed. The shipboard program must be given to Dr [REDACTED] s. 47F(1)

You should contact the AQIS regional office with an application for a health certificate and permission to leave for loading using the standard form (available on the AQIS webpage at <http://www.daff.gov.au/aqis>) when the consignment has been prepared. This application must be signed by a person in management control for Wellard Rural Exports Pty Ltd. You will need to attach the following documentation to the application.



**For all livestock:**

1. Travel and load plan (the plan must describe how the sheep will be transported to the place of loading, loaded, and carried on the voyage including feed and water requirements, stocking densities and the names of the accredited stockman and veterinarian(s)).
2. Confirmation of date of departure and vessel to be used and route.
3. The updated heat stress model.
4. Declaration from the AQIS accredited veterinarians that the AEPs was completed including dates of actions.
5. Declaration from the registered premises' operators that prior to export:
  - sheep in paddocks were held for 5 clear days.
  - sheep in sheds were held for 3 clear days

**Slaughter sheep destined for Oman:**

1. Import permit with an accredited translation.
2. List of properties of origin.
3. Documentation from the State or Territory Veterinary Authority that:
  - a. There has been no outbreak of clinical Bluetongue on the properties or within 15km of the properties or the point of export.
  - b. The properties are free from tuberculosis
4. Declaration that the sheep have no more than 3 months wool growth at the time of export.
5. Declaration from the registered premises operator that the sheep were held in isolation for 5 days prior to export.

**For slaughter cattle destined for Qatar:**

1. Import permits with an accredited translation
2. List of property of origin
3. Documentation from the relevant State or Territory Veterinary Authority that the properties of origin have been free from anthrax for the 20 days prior to export.
4. For any cattle that do not originate from properties free from anthrax for the 20 days prior to export, a declaration that these sheep were vaccinated against anthrax not less than 20 days and not more than 6 months prior to export.
5. Declaration that the cattle were moved by the most direct and practical route and were not permitted to make contact with any ruminants of differing health status.
6. For cattle that did not originate from properties free from ticks, a declaration that the cattle are free from evidence of ticks

**For the slaughter sheep destined for Qatar:**

1. Import permit with an accredited translation.
2. List of properties of origin.
3. Documentation from the relevant State or Territory Veterinary Authority that the properties of origin have been free from anthrax for the 20 days prior to export.
4. For any sheep that do not originate from properties free from anthrax for the 20 days prior to export, a declaration that these sheep were vaccinated against anthrax not less than 20 days and not more than 6 months prior to export.
5. Declaration that the sheep were moved by the most direct and practical route and were not permitted to make contact with any ruminants of differing health status.

**Slaughter sheep destined for Bahrain:**

1. Import permit with an accredited translation.
2. List of properties of origin.

3. Documentation from the relevant State or Territory Veterinary Authority that no case of anthrax was officially declared on the properties of origin for the 20 days prior to export.
4. For any sheep that do not originate from properties free from anthrax for the 20 days prior to export, a declaration that these sheep were vaccinated against anthrax not less than 20 days and not more than 6 months prior to shipment.
5. Declaration that the sheep have been held in isolation for at least 3 days.

**Slaughter sheep destined for UAE:**

1. Import permit from the UAE with an accredited translation
2. List of properties of origin
3. Documentation from the State or Territory Veterinary Authority that the properties of origin have been free from Anthrax for the 20 days prior to export.
4. For any sheep that do not originate from properties free from Anthrax for the 20 days prior to shipment, a declaration that these animals were vaccinated against Anthrax not less than 20 days and not more than 6 months prior to export.
5. Declaration that the sheep were moved by the most direct and practical route and were not permitted to make contact with any ruminants of differing health status:

Once the document examination is completed, an AQIS inspection of the livestock can be arranged. Part of the inspection process is checking the property of origin identification of the livestock. You will need to have a list of the properties of origin, and associated documentation (national vendor declarations), available at the registered premises.

Conditions of this approval are:

- That livestock are not permitted to leave the registered premises until AMSA, AQIS (sea ports) and the **Master of the vessel** have determined that the Ocean Drover is in a **fit state to depart once an export permit is issued**
- The travel and load plan supplied to AQIS WA must include the number and class of livestock to be loaded in each pen on each tier / deck.
- The end of voyage report must specify the number of deaths that occurred on each tier / deck and the number of deaths in each class of livestock.

You must also arrange for the livestock to be examined as they are being loaded onto the vessel to remove all animals unfit for travel.

If you require any additional information please do not hesitate to contact **s. 47F(1)** on (02) **s. 47F(1)**

Yours sincerely

**s. 47F(1)**

Karen Schneider  
First Assistant Secretary  
Department of Agriculture, Fisheries and Forestry  
Attachments:

- Approval instrument for Exporter Supply Chain Assurance System under the *Export Control (Animals) Order 2004*
- Approved Export Programs



Australian Government

Department of Agriculture, Fisheries and Forestry

*Export Control (Animals) Order 2004*

I, Karen Schneider, First Assistant Secretary of the Department of Agriculture, Fisheries and Forestry, approve under subsection 2.44(2A) of the *Export Control (Animals) Order 2004*, the exporter supply chain assurance system (ESCAS) submitted by Wellard Rural Exports Pty Ltd for the export of the consignment identified as LNC 5217 of sheep to Bahrain and sheep and cattle to Qatar to be exported from Fremantle on board the Ocean Drover on or about 3 August 2012.

I have had regard to how the ESCAS addresses the matters mentioned in subparagraphs 2.42A(2)(a)(i) to (vii) and other relevant information, and I am satisfied that the ESCAS will ensure the consignment of live-stock will be transported, handled, slaughtered and subjected to related operations in accordance with the relevant OIE recommendations.

In accordance with subsection 2.44(4) of the *Export Control (Animals) Order 2004*, I have also decided that this approval, to the extent that it relates to the export of cattle, is subject to the following conditions:

1. The cattle in consignment LNC 5217 must be managed in accordance with the Exporter Supply Chain Assurance System (ESCAS) and may only be transported to the following entities and facilities:

**s. 47G(1)(a)**

2. The exporter must provide DAFF with an End of Processing (EOP) report on the consignment:
  - a) within 10 days of the slaughter of the last animal in the consignment; or
  - b) if the last animal in the consignment is not slaughtered within 100 days from the date of export:
    - i. within 100 days from the date of export; and
    - ii. within 10 days of being notified by DAFF that a further EOP report is required.
3. The EOP report must include the following information:
  - Number of live-stock exported
  - Number of live-stock received at each feedlot
  - Number of mortalities in each feedlot
  - Number of live-stock departed from each feedlot to each abattoir

- Number of live-stock received and slaughtered by each abattoir
  - Date of slaughter of last animal OR Number of live-stock remaining alive at 100 days
  - Number and percentage of live-stock traced back to the tag list at the time of export.
  - Number and percentage of live-stock that remained in the supply chain but were not traced back to the original tag list (i.e. lost or non-functional tags).
  - Number and percentage of live-stock that left the exporter supply chain.
  - Number and percentage of live-stock not accounted for.
  - Explanation for live-stock that left the supply chain and were not accounted for.
4. At the same time as the EOP report, the exporter must provide to DAFF an audit report on the effectiveness of the ESCAS. <sup>for the nominated supply chain</sup> The auditor who provides the report must be a qualified systems auditor, or equivalent as assessed by DAFF, independent of the exporter and any participant in the exporter's supply chain.

The EOP report and audit report must be sent to DAFF at

Fax 02 6272 5423 or

Email [livestockexp@daff.gov.au](mailto:livestockexp@daff.gov.au)

5. In addition to providing the EOP report and audit report, if at any time DAFF notifies the exporter that it requires a report in relation to the consignment, the exporter must provide DAFF with that report within 10 days of receiving the notice.
6. The exporter must notify DAFF in writing within five days of becoming aware, or receiving information that suggests, that:
- a) an animal or animals in the consignment have or may have been transported to locations other than those specified in condition 1;
  - b) the location of an individual animal or animals in the consignment is not able, or may not be able to be verified by the exporter in accordance with the animal traceability and tracking system specified in the ESCAS; or
  - c) the animal welfare standards provided for in the ESCAS have not, or may not have, been met in relation to an individual animal or animals in the consignment.
7. Immediately upon request and for the purpose of the Secretary evaluating the ESCAS, the exporter must:
- a) grant an employee of DAFF or a person nominated by the Secretary access to its premises and to its records relating to the consignment; and
  - b) must facilitate that person's access to the premises and records of any person or legal entity which is part of the ESCAS, including by appointing that person as the exporter's nominee to audit the exporter's supply chain.

In accordance with subsection 2.44(4) of the *Export Control (Animals) Order 2004* I have also decided that this approval, to the extent that it relates to the export of sheep is subject to the following conditions:

1. The sheep in consignment LNC 5217 must be managed in accordance with the Exporter Supply Chain Assurance System (ESCAS) and may only be transported to the following entities and facilities:

The [redacted] s. 47G(1)(a) [redacted] supply chain:

**s. 47G(1)(a)**

The [redacted] s. 47G(1)(a) [redacted] supply chain:

**s. 47G(1)(a)**

2. The exporter must provide DAFF with audit reports for each supply chain on the effectiveness of the ESCAS prepared by a qualified systems auditor, or equivalent as assessed by DAFF, independent of the exporter and any participant in the exporter's supply chains.

Reports for [redacted] s. 47G(1)(a) [redacted] supply chain must be provided.

- a) by no later than 7 September 2012; and
- b) after 7 September 2012 and no later than 6 November 2012.

Reports for [redacted] s. 47G(1)(a) [redacted] supply chain must be provided:

- a) by not later than 31 August 2012; and
- b) after 31 August 2012 and no later than 31 October 2012.

The audit report on the effectiveness of the ESCAS must be sent to DAFF at

Fax 02 6272 5423 or

Email [livestockexp@daff.gov.au](mailto:livestockexp@daff.gov.au)

3. In addition to providing audit reports, if at any time DAFF notifies the exporter that it requires a report in relation to the consignment, the exporter must provide DAFF with that report within 10 days of receiving the notice.

4. The exporter must notify DAFF in writing within five days of becoming aware, or receiving information that suggests, that:
  - a) the animals that have entered the supply chain are not able, or may not be able to be accounted for by the exporter in accordance with the processes specified in the ESCAS;
  - b) Australian origin animals exported to Bahrain and/or Qatar have or may have been transported to locations other than those specified in the ESCAS; or
  - c) the animal welfare standards provided for in the ESCAS have not, or may not have, been met for an animal of Australian origin that has entered the approved supply chain.
5. Immediately upon request and for the purpose of the Secretary evaluating the ESCAS, the exporter must:
  - a) grant an employee of DAFF or a person nominated by the Secretary access to its premises and to its records relating to the consignment; and
  - b) must facilitate that person's access to the premises and records of any person or legal entity which is part of the ESCAS, including by appointing that person as the exporter's nominee to audit the exporter's supply chain.

Dated this 30<sup>th</sup> day of July 2012  
s. 47F(1)

Karen Schneider  
First Assistant Secretary  
Department of Agriculture, Fisheries and Forestry



**Australian Government**

**Department of Agriculture, Fisheries and Forestry**

*Export Control (Animals) Order 2004*

On 30 July 2012, Karen Schneider, First Assistant Secretary of the Department of Agriculture, Fisheries and Forestry, approved the exporter supply chain assurance system (ESCAS) submitted by Wellard Rural Exports Pty Ltd for the export of the consignment identified as LNC 5217 of sheep to be exported from Fremantle port to of sheep to Bahrain and sheep and cattle to Qatar on board the MV Ocean Drover on 4 August 2012 subject to conditions.

I have had regard to how the ESCAS addresses the matters mentioned in subparagraphs 2.42A(2)(a)(i) to (vii) and other relevant information, and I am satisfied that, subject to conditions, the ESCAS will ensure the consignment of live-stock will be transported, handled, slaughtered and subjected to related operations in accordance with the relevant OIE recommendations.

In accordance with subsection 2.46A(1) of the *Export Control (Animals) Order 2004*, I have decided to vary the conditions of approval.

The approval, which relates to the export of cattle, continues to be subject to the following conditions:

1. The cattle in consignment LNC 5217 must be managed in accordance with the Exporter Supply Chain Assurance System (ESCAS) and may only be transported to the following entities and facilities:

**s. 47G(1)(a)**

2. The exporter must provide DAFF with an End of Processing (EOP) report on the consignment:
  - a) within 10 days of the slaughter of the last animal in the consignment; or
  - b) if the last animal in the consignment is not slaughtered within 100 days from the date of export:
    - i. within 100 days from the date of export; and
    - ii. within 10 days of being notified by DAFF that a further EOP report is required.
3. The EOP report must include the following information:
  - Number of live-stock exported

- Number of live-stock received at each feedlot
  - Number of mortalities in each feedlot
  - Number of live-stock departed from each feedlot to each abattoir
  - Number of live-stock received and slaughtered by each abattoir
  - Date of slaughter of last animal OR Number of live-stock remaining alive at 100 days
  - Number and percentage of live-stock traced back to the tag list at the time of export.
  - Number and percentage of live-stock that remained in the supply chain but were not traced back to the original tag list (i.e. lost or non-functional tags).
  - Number and percentage of live-stock that left the exporter supply chain.
  - Number and percentage of live-stock not accounted for.
  - Explanation for live-stock that left the supply chain and were not accounted for.
4. At the same time as the EOP report, the exporter must provide to DAFF an audit report on the effectiveness of the ESCAS. The auditor who provides the report must be a qualified systems auditor, or equivalent as assessed by DAFF, independent of the exporter and any participant in the exporter's supply chain.

The BOP report and audit report must be sent to DAFF at

Fax 02 6272 5423 or

Email [livestockexp@daff.gov.au](mailto:livestockexp@daff.gov.au)

5. In addition to providing the EOP report and audit report, if at any time DAFF notifies the exporter that it requires a report in relation to the consignment, the exporter must provide DAFF with that report within 10 days of receiving the notice.
6. The exporter must notify DAFF in writing within five days of becoming aware, or receiving information that suggests, that:
- a) an animal or animals in the consignment have or may have been transported to locations other than those specified in condition 1;
  - b) the location of an individual animal or animals in the consignment is not able, or may not be able to be verified by the exporter in accordance with the animal traceability and tracking system specified in the ESCAS; or
  - c) the animal welfare standards provided for in the ESCAS have not, or may not have, been met in relation to an individual animal or animals in the consignment.
7. Immediately upon request and for the purpose of the Secretary evaluating the ESCAS, the exporter must:
- a) grant an employee of DAFF or a person nominated by the Secretary access to its premises and to its records relating to the consignment; and
  - b) must facilitate that person's access to the premises and records of any person or legal entity which is part of the ESCAS, including by appointing that person as the exporter's nominee to audit the exporter's supply chain.



The approval, which relates to the export of sheep is now subject to the following conditions:

1. The sheep in consignment LNC 5217 must be managed in accordance with the Exporter Supply Chain Assurance System (ESCAS) and may only be transported to the following entities and facilities:

**s. 47G(1)(a)**

The PK Meats supply chain

- Feedlot: PK Meats feedlot, National Highway Razzaqabad, Distt, Malir, Karachi, Pakistan.
- Abattoir: PK Meats abattoir, National Highway Razzaqabad, Distt, Malir, Karachi, Pakistan.

2. The exporter must provide DAFF with audit reports for each supply chain on the effectiveness of the ESCAS prepared by a qualified systems auditor, or equivalent as assessed by DAFF, independent of the exporter and any participant in the exporter's supply chains

Reports for **s. 47G(1)(a)** supply chain must be provided:

- a) by no later than 7 September 2012; and
- b) after 7 September 2012 and no later than 6 November 2012.

Reports for PK Meats supply chain must be provided:

- a) by not later than 28 September 2012.

The audit report on the effectiveness of the ESCAS must be sent to DAFF at

Fax 02 6272 5423 or

Email [livestockexp@daff.gov.au](mailto:livestockexp@daff.gov.au)

3. In addition to providing audit reports, if at any time DAFF notifies the exporter that it requires a report in relation to the consignment, the exporter must provide DAFF with that report within 10 days of receiving the notice.
4. The exporter must notify DAFF in writing within five days of becoming aware, or receiving information that suggests, that:

- a) the animals that have entered the supply chain are not able, or may not be able to be accounted for by the exporter in accordance with the processes specified in the ESCAS;
  - b) Australian origin animals exported to Pakistan and/or Qatar have or may have been transported to locations other than those specified in the ESCAS; or
  - c) the animal welfare standards provided for in the ESCAS have not, or may not have, been met for an animal of Australian origin that has entered the approved supply chain.
5. Immediately upon request and for the purpose of the Secretary evaluating the ESCAS, the exporter must:
- a) grant an employee of DAFF or a person nominated by the Secretary access to its premises and to its records relating to the consignment; and
  - b) must facilitate that person's access to the premises and records of any person or legal entity which is part of the ESCAS, including by appointing that person as the exporter's nominee to audit the exporter's supply chain.
6. Unless otherwise notified by DAFF, Wellard must arrange and ensure there is an Meat and Livestock Australia representative and an independent monitoring officer present at the feedlot and slaughter facility on a daily basis whilst animals are present from LNC 5217 in Pakistan to:
- Before discharge from the ship, complete the "Guidance for meeting the OIE code animal welfare outcomes document sheep and goats version 3.3, 21 August 2011" and notify Wellard of any non compliance detected.
  - Complete on a daily basis the "Guidance for meeting the OIE code animal welfare outcomes document sheep and goats version 3.3, 21 August 2011"
  - Check the counts of animals on a daily basis to maintain traceability. Notify Wellard immediately of any discrepancies in the numbers of animals that should be in the supply chain.
7. Wellard must arrange and ensure there are Wellard representatives present at the discharge from the ship, feedlot and at the slaughter facility whilst animals are present from LNC 5217 in Pakistan to:
- Ensure the sheep are transported directly from the ship to the feedlot and remain within the facilities in the supply chain until slaughtered
  - Supervise the counting of sheep at discharge, into the feedlot, out of the feedlot, into the slaughter facility and record the number slaughtered to maintain traceability.
  - Retain on a daily basis the "Guidance for meeting the OIE code animal welfare outcomes document sheep and goats version 3.3, 21 August 2011" completed by the independent monitoring officer.
  - Immediately rectify any non compliances (detected by Wellard, MLA or independent monitoring officer) with the Guidance for meeting the OIE code

- animal welfare outcomes document sheep and goats version 3.3 21 August 2011" at discharge from the ship, during land transport and at the feedlot,
  - Cease slaughter if any non-compliance with the Guidance for meeting the OIE code animal welfare outcomes document sheep and goats version 3.3, 21 August 2011 are detected in slaughter process.
  - Not recommence slaughter until the non compliance in the slaughter process is rectified to the satisfaction of the Independent monitoring officer.
8. Supply to DAFF a summary report including whether or not the daily reconciliation accounts for all sheep that have entered the supply chain and a summary of the outcome of the Guidance for meeting the OIE code animal welfare outcomes document sheep and goats version 3.3, 21 August 2011 on a daily basis.
  9. At the conclusion of slaughter of the consignment, the independent auditor must provide a full audit report that covers, control, traceability and animal welfare aspects. The report must include a summary of the outcomes of the audit, a summary for publication and a completed "Guidance for meeting the OIE code animal welfare outcomes document sheep and goats version 3.3, 21 August 2011".

Dated this first day of September 2012  
s. 47F(1)

  
Paul Morris  
Deputy Secretary (A/C)  
Department of Agriculture, Fisheries and Forestry

OCEAN ROVER



Australian Government  
Department of Agriculture,  
Fisheries and Forestry  
Australian Quarantine and  
Inspection Service

**Application for Live-stock Export  
Permits**  
Subsection 2.58 of the *Export Control (Animals) Order 2004*

This is the appropriate application form if a consignment of live-stock has been loaded in accordance with relevant travel and load plans and you are applying to have export permit(s) issued.

**1. EXPORTER DETAILS**

<b>Exporter</b>	<b>NOI / CRMP ID #</b>
Weillard Rural Exports	LNC - 5217

**2. EXPORTER'S DECLARATION**

I have attached a copy of the permission to leave for loading with this application;

I declare that the live-stock were transported to the port of loading and loaded in accordance with the relevant approved travel and loading plans;

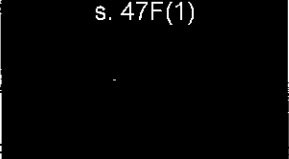
I declare that no relevant circumstances have changed since the live-stock were inspected for the purposes of the issue of relevant health certificate(s);

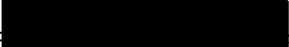
I declare that I have complied with the relevant approved NOI and CRMP;

I declare that I have complied with all importing country requirements relating to the consignment;

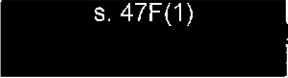
I declare that I have complied with any conditions to which a live-stock export licence under the *Australian Meat and Live-stock Industry Act 1997* was subject AND any requirements under that Act that otherwise relate to the export of live-stock; and

I declare that the information that I have provided is true and accurate to the best of my knowledge.

Signature:  Date 4/8/2012

Name: 

s. 47F(1)

 B.Sc., B.V.Sc.

FOI 49 page 2-5 exempt under s. 47(1)(b)

# Wool Growth, Oman

Exporter Declaration



Exporter	Wellard Rural Exports Pty Ltd
Fax	s. 47F(1)
Phone	08 9432 2800
Country Protocol	Slaughter Sheep Oman
LNO	5217

## Declaration

I, s. 47F(1) (name), being the authorised representative of Wellard Rural Exports Pty Ltd declare that the animals prepared for export for Oman have no more than three (3) months wool growth at the time of export.

Signature: s. 47F(1)

Dated: 31/7/12

s. 47F(1)

B.Sc., B.V.Sc.

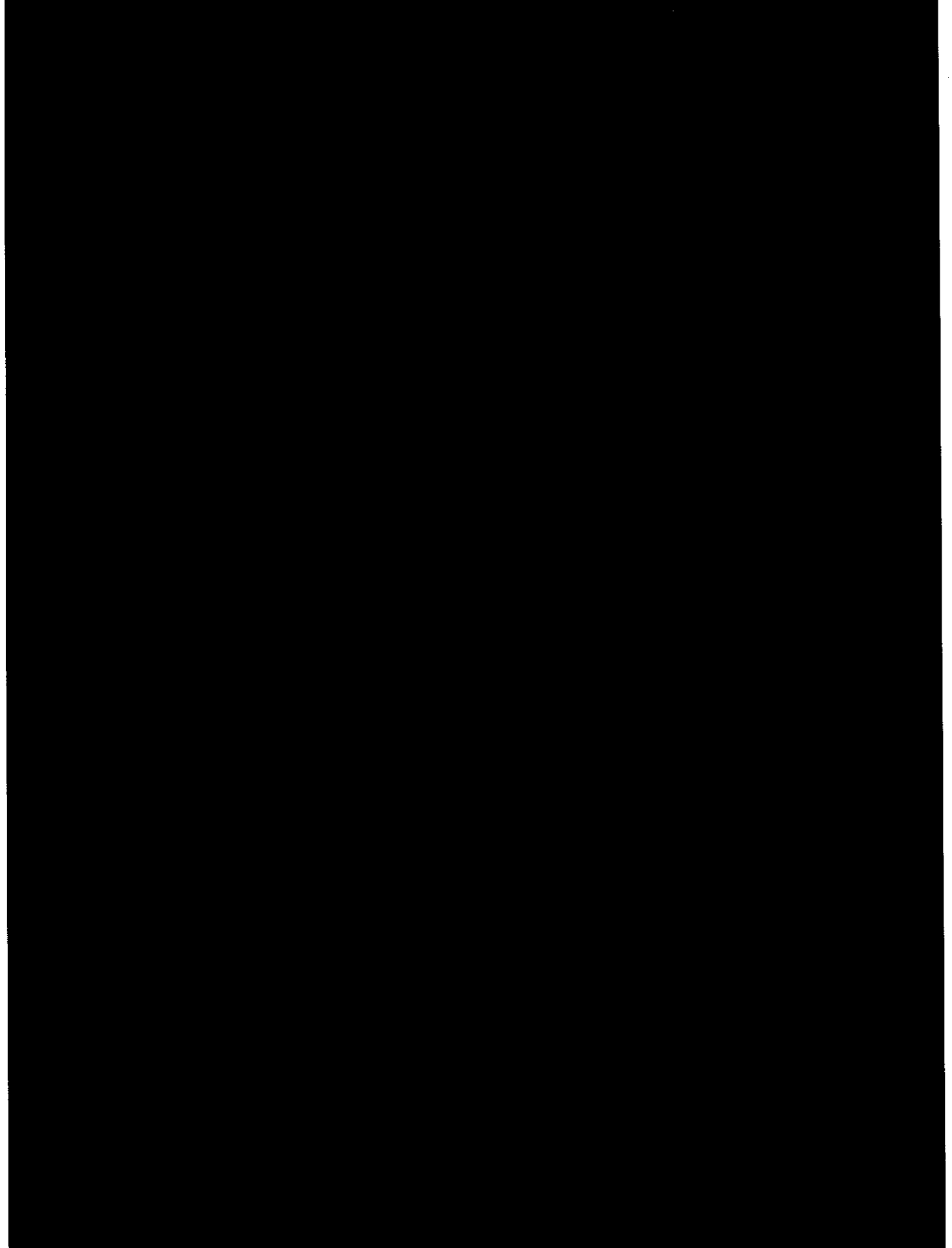


FOI 63 - exempt in full under s33(b), s33(a)(iii) and s47F(1)





FOI 64 - Exempt in full under s22(1)(a)(ii), s33(b), s33(a)(iii) and s47F(1)



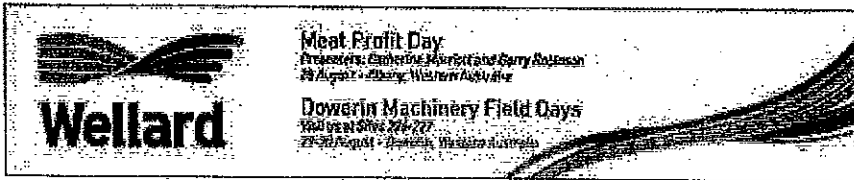
s. 47F(1)

**From:** s. 47F(1)  
**Sent:** Thursday, 30 August 2012 8:46 AM  
**To:** s. 47F(1)  
**Subject:** FW: Drover

s. 33(a)(iii)

s. 47F(1)

Middle East & North Africa Division | Wellard Rural & Trading | 1A Pakenham Street | Fremantle, Western Australia, 6160  
s. 47F(1) F +61 8 9432 2880 s. 47F(1) Video IP 203.59.54.191



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