

Progress Report Template

This template is provided to help you complete your progress reporting.

The purpose of the Progress Report is to provide the Department of Agriculture, Fisheries and Forestry and Meat and Livestock Australia with an update on the progress of your grant activity and to support progress payments. The report should identify any issues that exist in implementing your milestones and any problems that could delay the completion of your project.

Lodge your progress report with a tax invoice (if applicable) to ltawp@daff.gov.au by the due date or by post to:

LTAWP Program Manager
Trade and Market Access Division
Australian Government Department of Agriculture, Fisheries and Forestry
GPO Box 858
CANBERRA ACT 2601

TM comment: And to MLA simultaneously or DAFF can distribute on receipt?

If you have any issues completing the template or relating to milestone payments, please contact the LTAWP Program Manager on 02 6272 3933.

Progress Report

Project title: Indonesia point of slaughter improvements.

Progress report due date: 31 January 2011

Name of Person Completing the Report: Allister Lugsdin

Position: Manager Livestock Services Asia Pacific

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Email: alugsdin@mla.com.au

1. GENERAL STATEMENT OF PROGRESS AGAINST PROJECT OBJECTIVES

Please list the project objectives and provide an overview statement of how the project is progressing against these. Please explain why any activity or outcome has not been conducted or achieved and describe reasons what is being done to resolve the delay and what the projected completion date of the activity is.

The project objective:

- To deliver animal welfare improvements at the point of slaughter for Australian livestock in Indonesia.

The project has delivered animal welfare improvements at the point of slaughter through:

- Reviewing new locations that are processing Australian animals and installing infrastructure that improves animal welfare outcomes at the point of slaughter. The review of facilities is on track with 43 sites covering 78 restraining boxes inspected (71% of total restraining box sites). While there have been no Mk1 boxes installed, a detailed review and assessment of the nominated sites has been undertaken. The first Mk4 box has been installed with 3 additional sites prioritised for installation.
- Assessing existing locations processing Australian animals and conducting a repairs and maintenance program to ensure they are operational and deliver appropriate animal welfare outcomes. A detailed Repairs and Maintenance (R&M) program has been developed covering 29 sites and will be delivered from February.
- Delivery of training in Standard Operation Procedures (SOP) for slaughtermen to ensure that animals are processed in a humane way. 172 slaughtermen have been trained in SOPs covering 13 locations and 20 restraining boxes. A detailed SOP training program has been developed to ensure the highest priority sites receive SOPs by 15th June 2011.

2: GENERAL STATEMENT OF PROGRESS AGAINST PROGRAM OBJECTIVES

Please list the program objectives that this project is delivering against, and provide a statement of how the project is contributing to those program objectives.

The Program Objectives:

- Enabling better animal welfare outcomes in the handling, transport and processing of live animals in importing countries.
- Supporting importing countries to adopt and implement World Organisations for Animal Health (OIE) animal welfare standards.

This project will deliver improved animal welfare outcomes through ensuring that Australian animals are processed at suitable abattoirs with appropriate infrastructure and with correctly trained slaughter staff.

This project supports importing countries to adopt and implement World Organisation for Animal Health (OIE) animal welfare standards through installation of infrastructure that assists local slaughtermen to correctly handle and process Australian animals and trains slaughter men in the correct procedures for processing cattle that meet OIE standards.

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3. PROGRESS AGAINST MILESTONES

Milestone	Description	Progress *
Milestone 1	<ul style="list-style-type: none"> • Indonesia point of slaughter improvements 	
Monitoring and reviewing slaughter facilities.	<ul style="list-style-type: none"> i. Consult with importers and local feedlot operators through Indonesia beef producer and lot feeder association (APFINDO) to determine the locations where Australian animals are being processed. ii. Review recommendations from APFINDO on new box locations to determine priorities. iii. Review locations to access animal welfare issues and suitability for new infrastructure. The program will assess the facility based on; the number of animals being processed; facility suitability for design improvements; type of restraining device required and ongoing training requirements. 	<ul style="list-style-type: none"> i. The Livestock Export Program (LEP) has consulted with importers and local feedlot operators through the APFINDO animal welfare taskforce. This taskforce has identified 42 locations for review. The LEP has also held several discussions with the Animal Welfare branch of DGLS and received a list of locations from the government for review. ii. The LEP conducted a desk top review of the locations provided by the APFINDO taskforce to determine a priority list. A priority list of 7 facilities was identified following this initial review. Many of the facilities on the APFINDO list are currently not processing Australian animals due to the shortage of Australian cattle in the market. There are also a number of locations on the list that have a copy box in place. These facilities will remain on the review list for further monitoring if export volumes increase and they start to receive Australian cattle. The LEP has been conducting a cross check of the list provided by the DGLS and the known locations with restraining boxes to determine additional sites for review. This process is still being conducted. iii. In addition to the list provided by APFINDO taskforce, a further 8 sites have been inspected where there are already Mark 1 or copy boxes and consideration is being made for the need of an additional box. <p>The priority list of sites will be inspected and it is anticipated that 6 Mark 1 restraining boxes will be installed by 15 June 2011. Funds not used to complete the 10 unit target will be used for</p>



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	<p>For existing locations where restraining boxes have been installed:</p> <ul style="list-style-type: none"> iv. Assess and review over 90% of the 110 industry installed restraining boxes in Indonesia slaughter facilities and identify operational and animal welfare issues. v. Make recommendations and set priorities for repairs and maintenance, facility upgrades and training needs. 	<p>R&M and SOP training. Three Mark IV restraining boxes are planned to be installed by 15 June 2011</p> <ul style="list-style-type: none"> iv. 43 sites have been visited since July 2010 covering 78 restraining boxes. This review process has been key over the past 6 month to determine a clear picture of the status of the restraining box locations and their operation. There are currently 109 restraining boxes – 91 boxes are fully operational, 8 sites have ceased operations and 10 boxes are not in use. A program is being developed to relocate boxes from closed sites. v. Following these reviews a detailed repairs and maintenance list has been developed. 29 locations where identified requiring R&M. The list included areas of improvements such as repairs to latches and hinges on the boxes and upgrades to races and lairage. Some minor R&M takes place during the inspection visits. A schedule and costing is currently being developed for delivery in the next 4 month.
<p>Key performance indicators</p>	<ul style="list-style-type: none"> • At least 10 newly identified slaughter facilities will be reviewed with recommendations for improvements and prioritisation made. • 90% of the 110 industry installed restraining boxes have been assessed and reviewed with recommendations and priorities for improvements conducted. 	<ul style="list-style-type: none"> • 7 sites have been identified for improvements with consideration to be given to the installation of Mark 1 or Mark 4 boxes. • 71% (78 locations) of the existing restraining boxes have been assessed and reviewed with a detailed repairs and maintenance schedule completed.



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<p>Restraining box installations</p>	<ul style="list-style-type: none"> i. Develop detailed drawings of the existing facilities where restraining boxes are to be installed and drawings of the required structural improvements. ii. Consult with facility owners / operators and religious authorities to determine positioning of the boxes. iii. Contract the construction and installation of the restraining boxes. Boxes will be constructed by appropriate manufacturers. An installation team will be contracted to make the facility design changes and install the restraining box. Install 10 Mark I boxes and 6 Mark IV boxes and commission the boxes through introductory Standard Operating Procedures (SOP) training program iv. LEP locally engaged staff will inspect newly installed restraining boxes and ensure they have been adequately installed. A locally engaged slaughter expert will then commission the box by delivering a SOP training program 	<ul style="list-style-type: none"> i. Detailed drawings have been developed for 1 site where the Mk 4 restraining box has been installed. Contractors are currently reviewing the priority list and developing drawings. ii. The APFINDO taskforce consults with the facility owners during the development of the design plans and receive approval prior to installation taking place. iii. The LEP have hired a local contractor to construct and install restraining boxes. <ul style="list-style-type: none"> a. Mk 1 boxes – no new boxes were installed as focus has been on reviewing and assessing locations. b. Mk 4 box – One has been installed at Bogar near Jakarta. The box has been commissioned with SOP delivered to 60 staff at the site. iv. LEP staff have inspected newly installed boxes <ul style="list-style-type: none"> a. Mk1 – No boxes installed b. Mk4 – 4 visits to the site have been conducted. The box is fully operational. A list of improvements for the box have been made and will be implemented on new installations.
<p>Key performance indicators</p>	<ul style="list-style-type: none"> • 10 Mark I boxes and 6 Mark 4 boxes installed and commissioned. 	<ul style="list-style-type: none"> • Mark 1 – no boxes installed • Mark 4 – 1 Box installed and commissioned



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<p>Maintenance and upgrades to slaughter facilities</p>	<p>Maintenance program:</p> <ul style="list-style-type: none"> i) Provide repairs and maintenance as required on gates, laneways and moving parts such as hinges to ensure industry installed restraining boxes are in good working order and operational. <p>Upgrade program:</p> <ul style="list-style-type: none"> ii) Conduct upgrades on unloading ramps, laneways, lairage flooring, yard facilities and lighting to improve the animal welfare outcomes at facilities with industry installed restraining boxes. 	<ul style="list-style-type: none"> i. Following these reviews a detailed repairs and maintenance list has been developed. 29 locations where identified requiring R&M. A schedule and costing is currently being developed for delivery in the next 4 month. ii. An issue identified during an the independent animal welfare tour was noise associated with the rear door of the box. This has been address through the installation of 5mm rubber spacer in 4 locations at back of door and rubber mat on front of door. This upgrade will be installed as part of ongoing repairs and maintenance program.
<p>Key performance indicators</p>	<ul style="list-style-type: none"> • 90% (99) of the existing 109 industry installed restraining boxes are in working order and are operational. • All locations identified with high priority animal welfare issues have received appropriate maintenance and upgrades. 	<ul style="list-style-type: none"> • 91 restraining boxes (83%) are in working order and fully operational. • A priority list of repairs and maintenance has been developed and is currently being delivered.

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<p>Standard operating procedures (SOP) training programs</p>	<ul style="list-style-type: none"> i) Develop a training program based on assessed needs as reported in the facility monitoring and review process. Confirm training program with facility management. ii) Conduct SOP training. Locally engaged slaughter experts will conduct training program. Australian slaughter experts will be used to bolster the program in key locations. 	<ul style="list-style-type: none"> i) The first 6 months of this project has focused on the monitoring and review of facilities. SOP training program have been undertaken in key locations with a schedule developed to assess priority locations. ii) SOP training summary <ul style="list-style-type: none"> • SOP has been delivered at 13 locations covering 20 MK1 boxes and 1 Mk 4 box. There have been 174 attendees. • During February an intensive SOP program is being delivered in Medan, Aceh and Bandang. • In addition to the onsite SOP training in consultation with the DGLS a 4 day training program was delivered to private and Government slaughtermen from Java, Bali and Nusa Tenggara. The course was attended by 40 participants and covered topics on animal handling, SOP's and general hygiene.
<p>Key performance indicators</p>	<ul style="list-style-type: none"> • Deliver SOP training at 70% of the facilities with industry installed restraining boxes • Following SOP training there is an increase in the number of slaughter staff recorded that demonstrate an improvement in animal handling skills. 	<ul style="list-style-type: none"> • SOP training has been delivered at 18% of the facilities with Australian restraining boxes. 174 slaughter staff have been trained. • Slaughtermen where assessed on animal handling skills and compliance with SOP before and after SOP training. Following training all slaughter men demonstrated improved animal handling and SOP compliance.

Please provide photos or diagrams where appropriate, in an **appendix**. The photos can show an item being installed, being used or under construction. Please also provide dates of completion where applicable.

4. FINANCIAL CHECKLIST

Have you submitted a tax invoice for DAFF with this progress report? YES / ~~NO~~

Have you submitted a tax invoice for MLA with this progress report? ~~YES~~ / NO

Please provide any relevant comments (eg. requesting an internal transfer of funding *in lieu* of an invoice):

Tax invoices must:

- be original;
- contain the date of issue of invoice;
- contain the words 'tax invoice';
- be presented on a company letterhead or contain a company stamp which includes the company's name and trading name;
- clearly state your company's ABN;
- contain electronic payment details (if possible);
- identify the project in the description and that the invoice relates to a progress payment; and
- have GST exclusive and inclusive amount where GST applies.

The DAFF invoice must:

- be made out to the Department of Agriculture, Fisheries and Forestry and include DAFF's address (Australian Government Department of Agriculture, Fisheries and Forestry GPO Box 858, CANBERRA ACT 2601) and ABN (ABN: 24 113 085 695).

The MLA invoice must:

- be made out to Meat and Livestock Australia Limited and include MLA's address (Locked Bag 991, North Sydney, NSW 2059; Level 1, 165 Walker Street, North Sydney, NSW, 2060) and ABN (ABN: 39 081 678 364)

Have you acquired any assets? ~~YES~~ / NO

If YES please list individual items that cost \$5,000 or more, the purchase price and the date the item was purchased.

APPENDIX A: Photos and diagrams with descriptions

SOP training – DGLS 4 day training course

Opening of training course by DGLS official



Mark 4 installed at Panbulak abattoir Bogar, Indonesia

Attendees studying training material



Practical seminar

