

AniMark®



Version: Alpha 1.13 | May, 2020

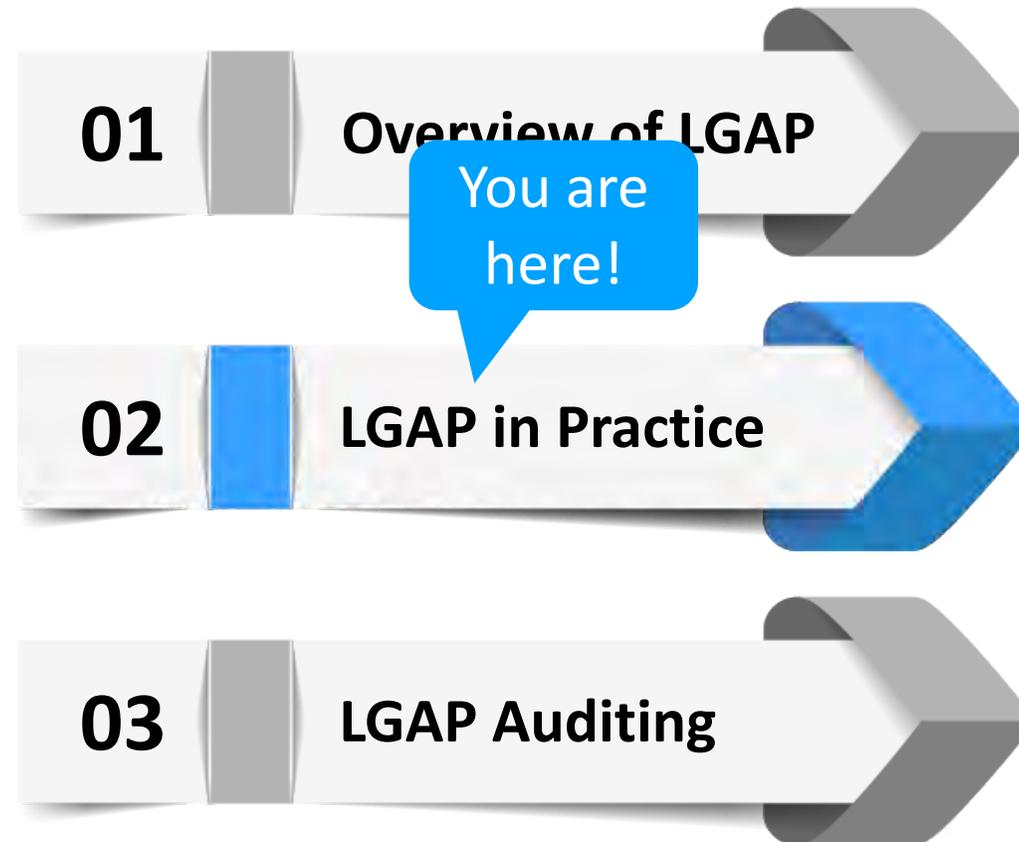
Session Two

# LGAP in practice



# TRAINING INTRODUCTION

Three sessions are available:



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## Section 1: Introduction

# Our Agenda for Today

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## Section One: Introduction

A brief introduction to this session.



## Section Two: Applicable Standards

Uncover the Standards and their requirements.



## Section Three: Application

Discover the application and self-assessment process.



## Section Four: Auditing & Certification

Walk through the external audit process and certification.



## Section Five: Maintaining certification

An outline of how to manage ongoing conformance.



## Session conclusion

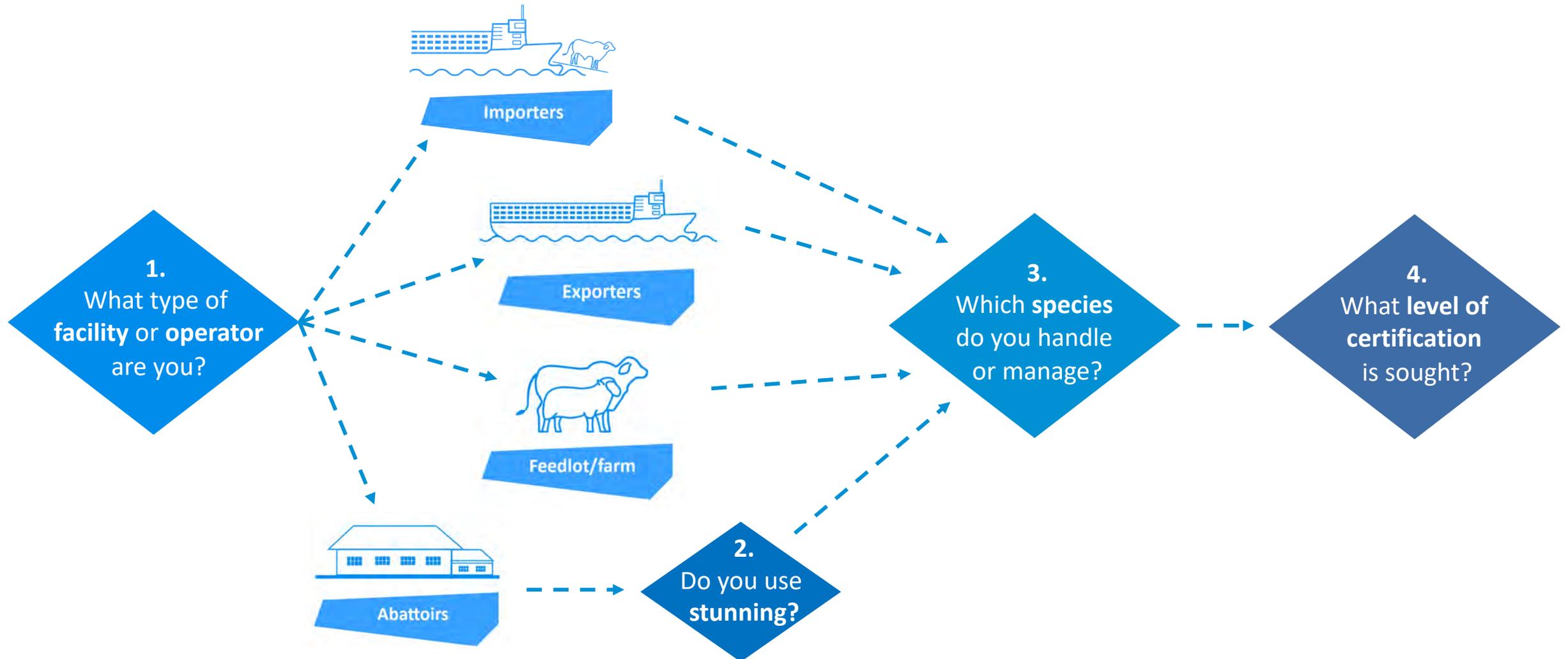
A quick review of what we have covered.

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A photograph of a flock of sheep in a field. The sheep are brown and woolly, standing on a dirt path or field. In the background, there are green trees and a clear blue sky. The image is partially obscured by a large blue diagonal graphic on the left side of the slide.

**Section 2:  
Applicable Standards**

# STANDARDS AND REQUIREMENTS: WHICH APPLY?





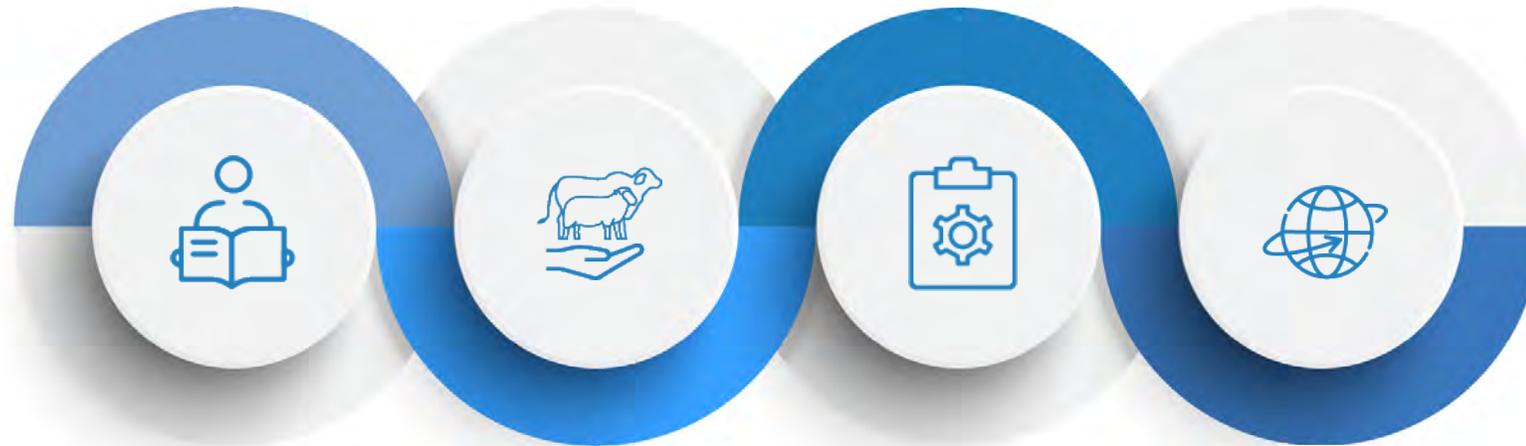
# STANDARDS AND REQUIREMENTS: LGAP STANDARDS

## LGAP 1000

Fundamentals  
and vocabulary

## LGAP 1002

Management system of  
Operators and Facilities



## LGAP 1001

Requirements for animal  
welfare and management

## LGAP 1003

Requirements for  
Operator chain of custody

# WORKED EXAMPLE: INTRODUCTION

## Introducing the worked example

*Let's get started...*



**Participant Workbook:**  
*turn to page 8.*



# ACTIVITY 1: WORKED EXAMPLE: LGAP STANDARDS

## Introducing the LGAP Standards

*Let's get started...*



**Participant Workbook:**  
*turn to page 9.*



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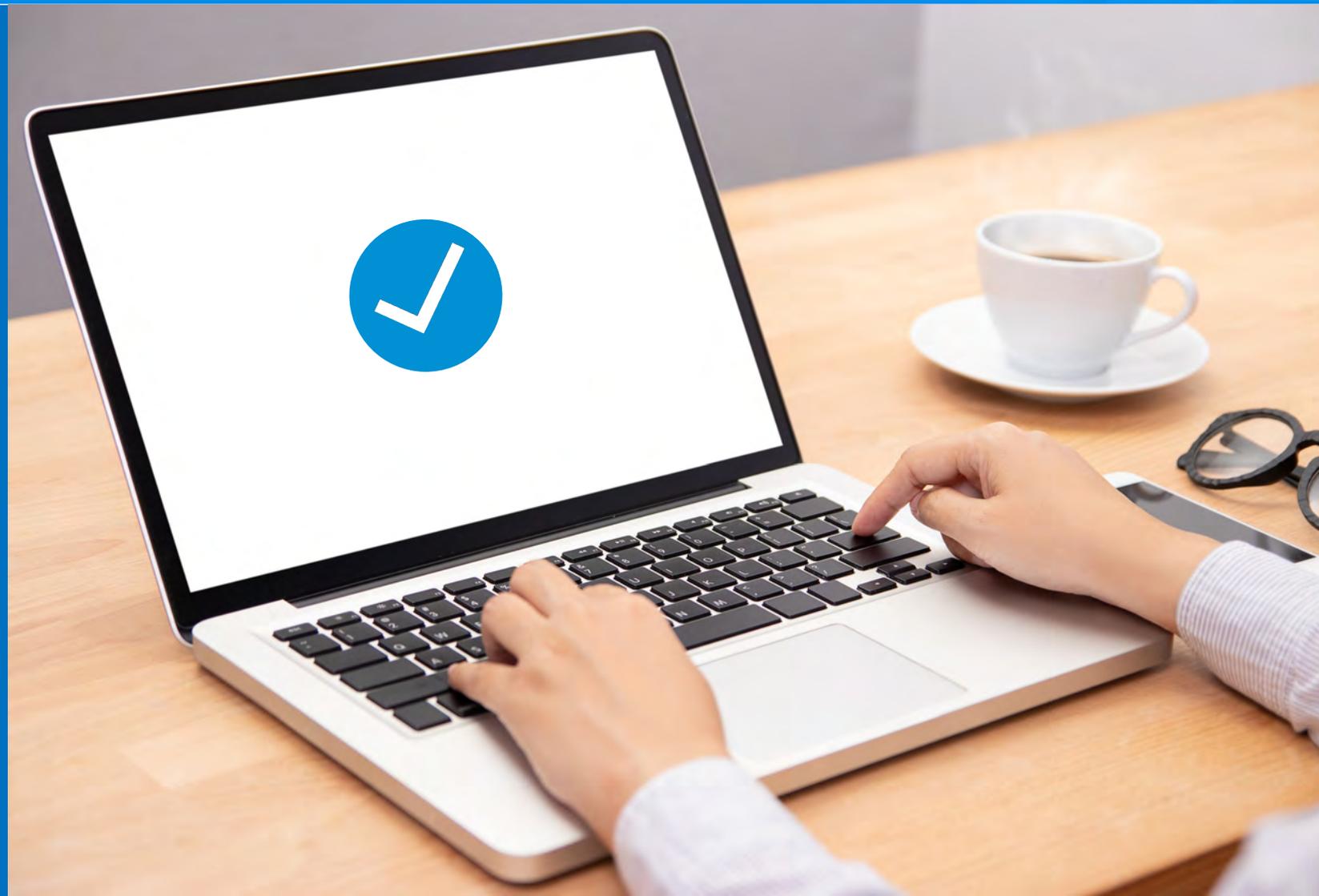
The background image shows a group of brown goats in a barn. They are gathered around a green metal feeding rack filled with hay. A large blue diagonal overlay covers the left side of the image. A semi-transparent grey box is positioned over the bottom right of the image, containing the section title.

**Section 3:  
Application**



## APPLICATION

- Apply directly via the AniMark website.
- The Application requires the Operator or Facility to complete a self-assessment.



## ACTIVITY 2: WORKED EXAMPLE: SELF-ASSESSMENT

### Introducing the self-assessment

*Let's get started...*



**Participant Workbook:**  
*turn to page 13.*



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A photograph of a herd of cows in a field during sunset. The sky is a warm orange and yellow, and the ground is dry and brown. The cows are of various colors, including white, black, and brown. The image is partially obscured by a large blue diagonal shape on the left side.

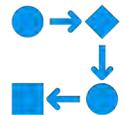
**Section 4:  
Auditing & Certification**

# INTERNAL AUDIT



## Frequency

The **frequency** of internal auditing (based on the risk rating).

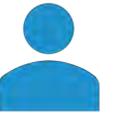


## Methods used

The **methods used** during the internal audit to assess conformity with the LGAP Certification Requirements.



## Responsibilities



**Who is responsible** for conducting the internal audit and ensuring any corrective action is undertaken within the timeframes required.

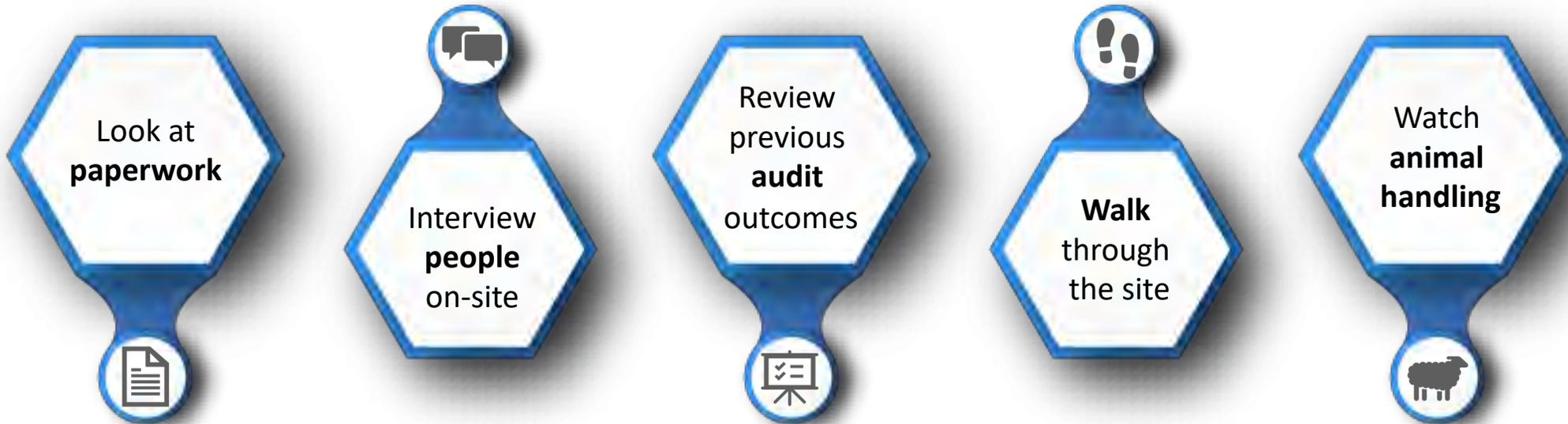
## Reporting



How the results of the internal audit **will be reported** within the Operator and Facility.



# INTERNAL AUDIT: DETAILS REQUIRED





## INTERNAL AUDIT: SKILLS & KNOWLEDGE

When nominating an internal auditor, there are certain knowledge and skills they must possess.



# ACTIVITY 3: WORKED EXAMPLE: INTERNAL AUDIT

## Introducing internal audits

*Let's get started...*



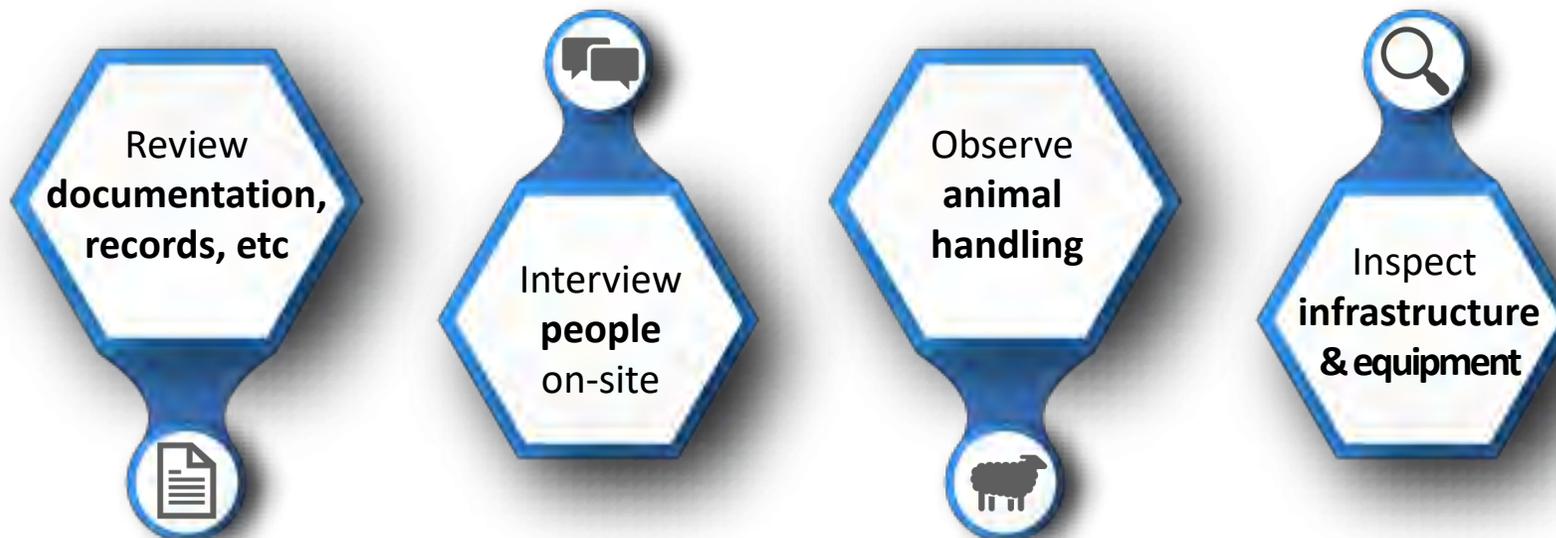
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# EXTERNAL AUDIT: THE PROCESS



Approved Auditors (AA) undertake the following tasks:





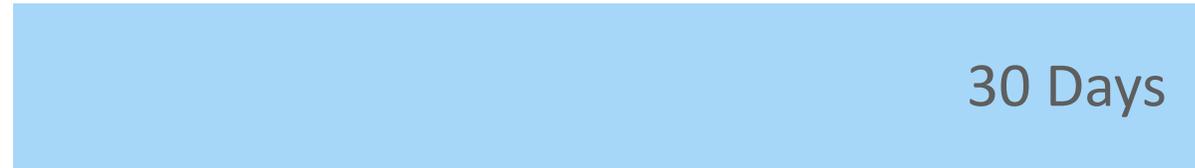
# EXTERNAL AUDIT: RISK ASSESSMENT

	Low risk	Medium risk	High risk
Internal audit	4 Monthly	3 Monthly	Monthly
External audit	Annual	6 Monthly	3 Monthly



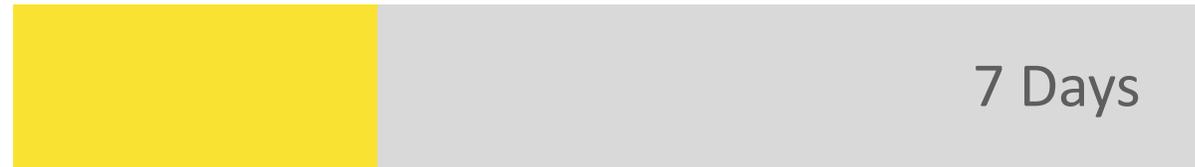
# NONCONFORMITY MANAGEMENT

Minor nonconformity



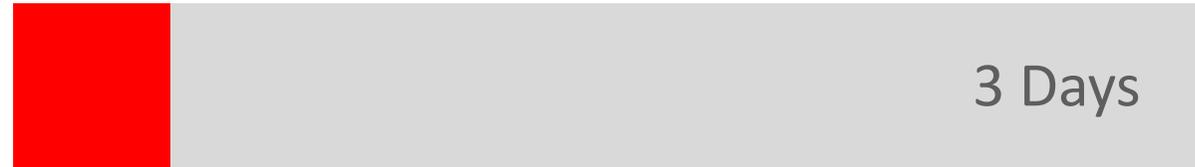
30 Days

Major nonconformity



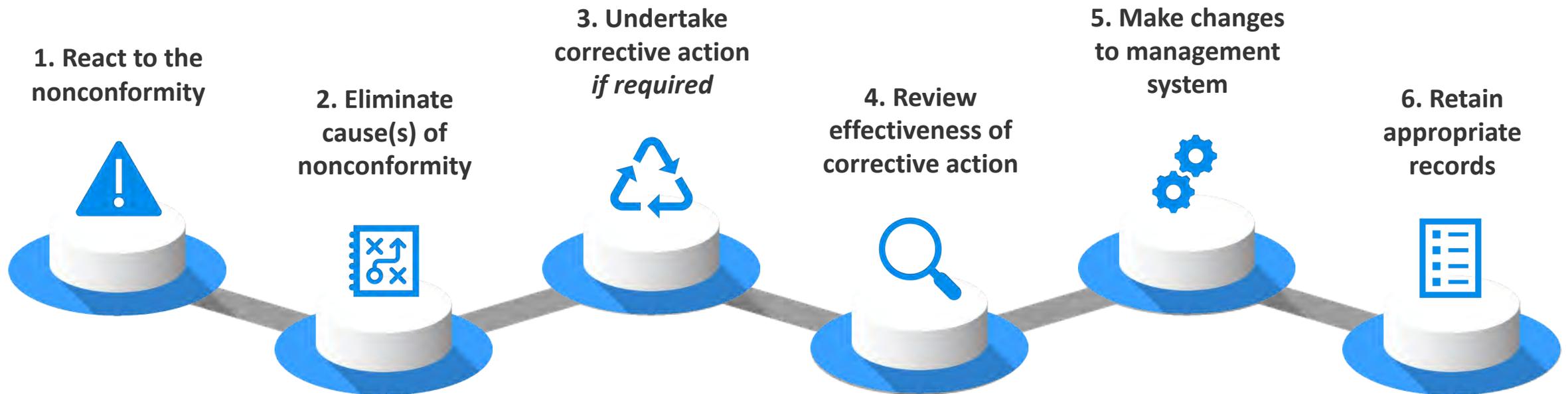
7 Days

Critical nonconformity



3 Days

# NONCONFORMITY MANAGEMENT: REQUIRED ACTIONS



# ACTIVITY 4: WORKED EXAMPLE: NONCONFORMITY MANAGEMENT

## Introducing nonconformity management

*Let's get started...*



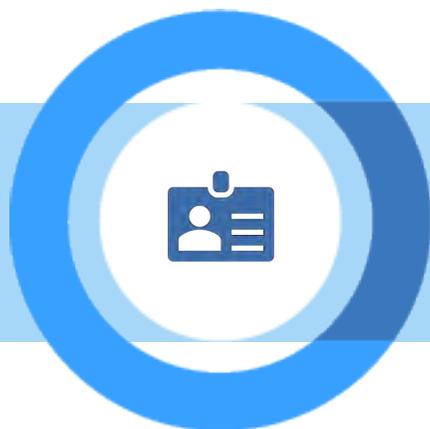
**Participant Workbook:**  
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## CERTIFICATION DECISION

The Certification Decision is undertaken by an impartial person within the Approved Certification Body (ACB).



**Impartial person**  
within ACB



Based on  
**audit outcomes**



Recorded in  
**evaluation report**



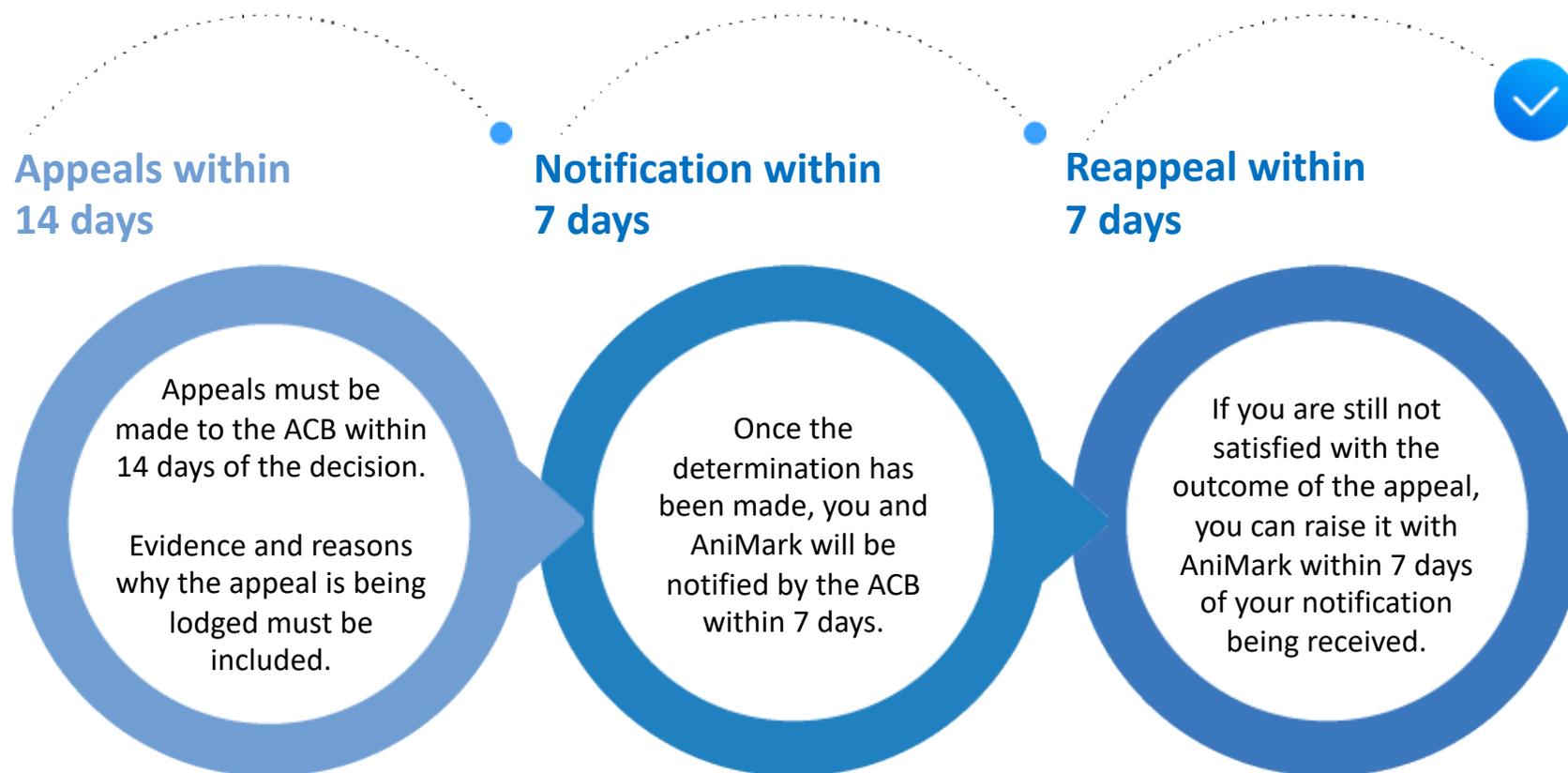
ACB notifies  
**decision via**  
AniMark CS



**Certification**  
**certificate**  
granted



# APPEALS



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A photograph of a flock of sheep in a field. The sheep are brown and woolly, standing on a dirt path or field. In the background, there are green trees and a clear blue sky. A large blue diagonal graphic covers the left side of the image, partially overlapping the sheep and the text.

**Section 5:  
Maintaining certification**

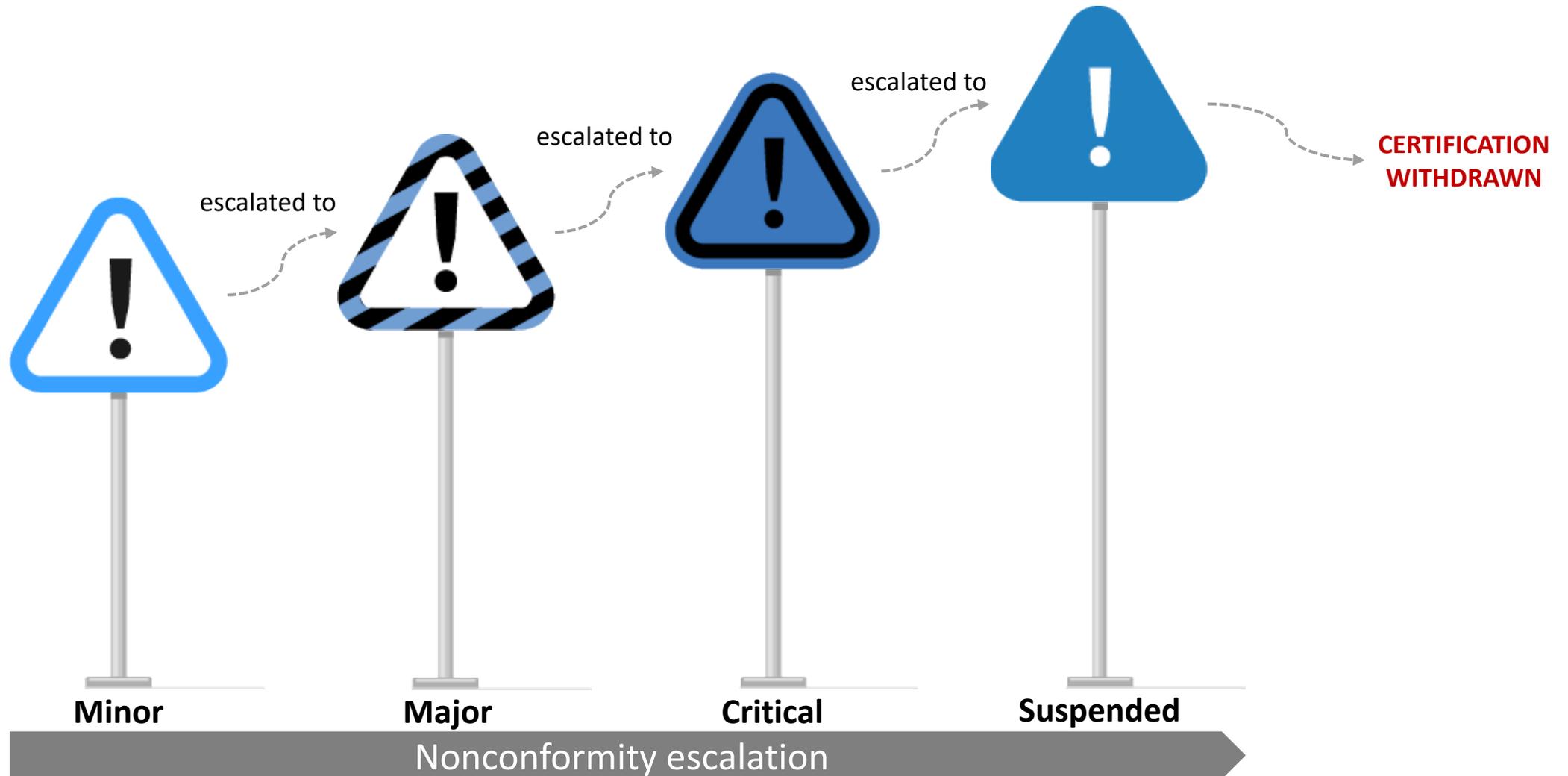


## ONGOING CONFORMANCE

Auditing doesn't finish with the application process. Rather, **ongoing audits** assist you to **maintain certification** through **ongoing conformance**.

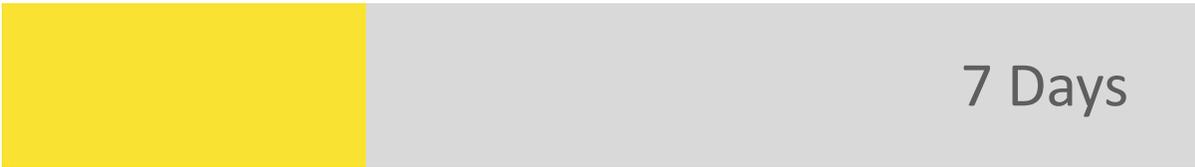
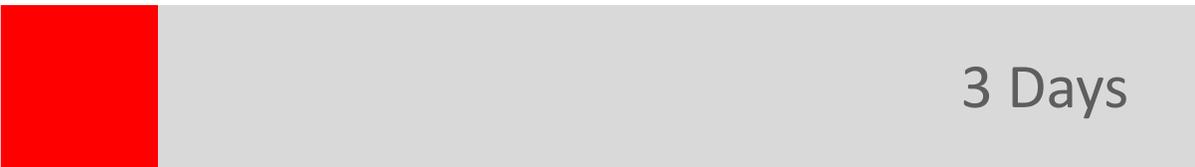


# ONGOING CONFORMANCE: NONCONFORMITY ESCALATION





# ONGOING CONFORMANCE: NONCONFORMITY MANAGEMENT

Minor nonconformity	 30 Days	
Major nonconformity	 7 Days	
Critical nonconformity	 3 Days	
Certification suspended	 30 Days	

# ACTIVITY 5: WORKED EXAMPLE: ONGOING CONFORMANCE

## Introducing ongoing conformance

*Let's get started...*



**Participant Workbook:**  
*turn to page 29.*





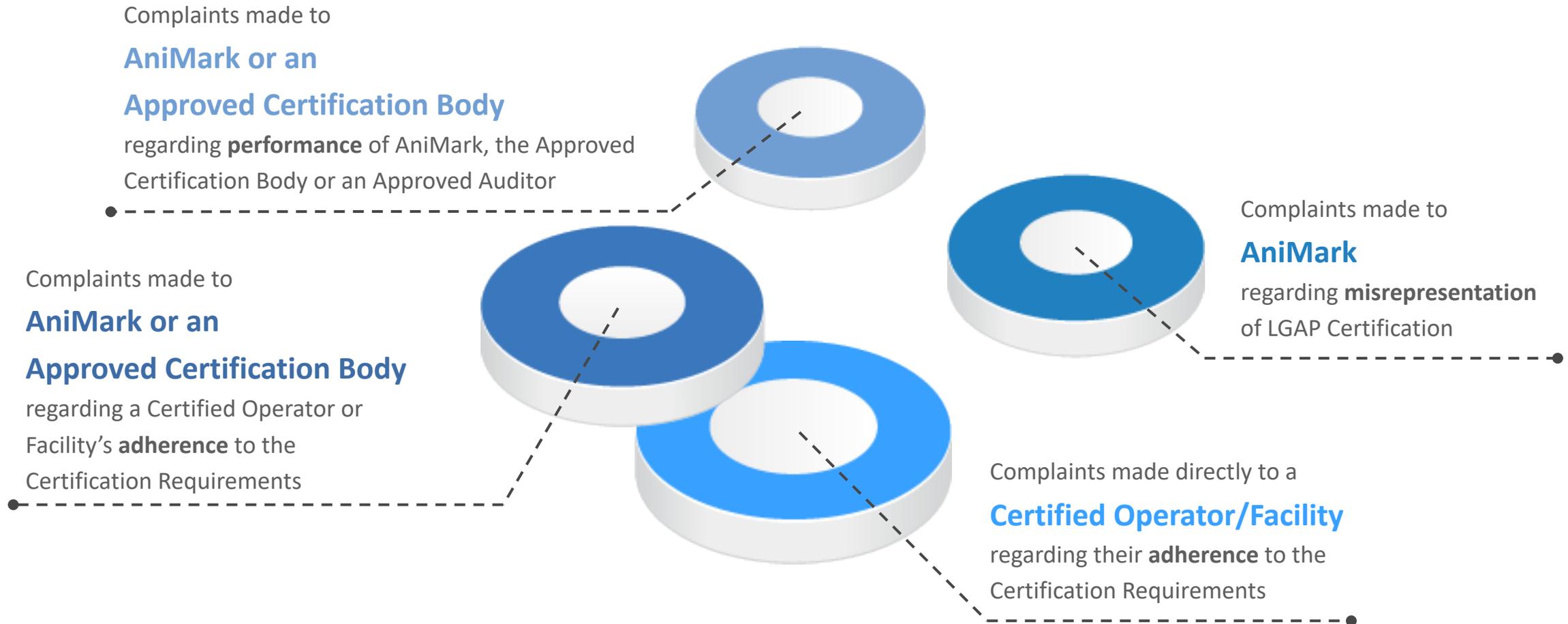
## COMPLAINTS PROCESS: WHAT IS A COMPLAINT?

The international community has certain expectations about how animals should be treated.





# COMPLAINTS PROCESS: TYPES OF COMPLAINTS





INDEPENDENCE | INTEGRITY | TRANSPARENCY

PO Box 1359  
Milton Qld 4064

Ph. +61 (7) 2101 3640  
[www.animark.com.au](http://www.animark.com.au)

AniMark Ltd  
ABN. 28 627 096 691