



Audit Summary

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|---------------|---|-------------|----------|
| Company Name: | Cargill Protein Group - Friona - EST 86E | Company ID: | AUCARMEA |
| Address: | 1530 West Highway 60 Friona, Texas 79035 | | |

| | |
|------------------------|------------------------------|
| Contact Name: | Lyndsey Vallejos |
| Contact Phone Number: | 806-295-8278 |
| Contact Email Address: | Lyndsey_Vallejos@Cargill.com |

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|---------------|------------------|
| Audit ID: | AO-010148 |
| Audit Date: | January 28, 2025 |
| Audit Type: | Unannounced |
| Audit Result: | Passed |

| | |
|------------------------|------------------------|
| Auditor Name: | Tamara DeFord |
| Auditor Phone Number: | (210) 606-8735 |
| Auditor Email Address: | tamara.deford@fsns.com |



Beef Animal Welfare

| Category | # Points Received | # Possible Points | Percentage (%) |
|---------------------------|-------------------|-------------------|----------------|
| Livestock Receiving | 225 | 225 | 100.00 |
| Non-Ambulatory | 50 | 50 | 100.00 |
| Holding and Handling | 350 | 350 | 100.00 |
| Lead-up and Stunning Area | 475 | 475 | 100.00 |
| Management Commitment | 50 | 50 | 100.00 |
| Employee Training | 75 | 75 | 100.00 |
| Overall Score | 1,225 | 1,225 | 100.00 |

** Denotes a Core Criteria.

A failure of a Core Criteria or a cumulative score below 90% results in an Automatic Audit Failure.

An Audit Failure requires a re-audit in 60 days.