

**Questionnaire for implementing inspection at  
a meat processing company (factory)**

**Basic information about company's production activity:**

1.1. Name of company	
1.2. State/export registration No (if available)/Taxpayer Identification No	
1.3. Certification document (approval) by the competent authority (Annex copies)	
1.4. Actual address of a company's production factory (need to specify administrative district and region)	
1.5. Field types of production facility (slaughtering the cattle/sheep and goats/pigs/horses /deers/ rabbits/wild game; meat cutting and packing; storage either otherwise)	
1.6. Assignment the compartment level (Specify status level and date of assignment) compartment level (Indicate level status and the date of the assignment)	
1.7. Veterinary stamp No	
1.8. Date of construction and start into operation (originally)	
1.9. Date of the last reconstructions; brief description of the main works	
1.10. Total number of employees working at production facility (as of visiting date):	
a) simple workers and administration personnel of production factory	
• subtotal:	
including:	
— private veterinary doctors:	
— private veterinary technical staff: (associates, assistants and etc.)	
b) <u>official</u> (governmental) officers (employees) at the production factory	
• subtotal:	
including	

— veterinary doctors	
1.11. Number of shifts. Duration of shift (hours) (for each certain process):	
1.12. Production capacity of the factory:	
a) <u>designed with regards of</u>	
— slaughtering (heads per 24 hours a day)	
— chopping (tons per 24 hrs. a day)	
— production of finished meat products (tons per 24hrs a day), product range:	
— single-time storage (in tons)	
b) <u>actually at present time with regards of:</u>	
— slaughtering (heads per 24 hours a day)	
— chopping (tons per 24 hrs. a day)	
— production of finished meat products (tons per 24hrs a day), product range:	
— single-time storage (in tons)	
1.13. List of countries, exporting rights to which is officially approved by the appropriate authority of a certain country.	
1.14. List of countries, to which the production factory is exporting its products (actual)	
1.15. Date of last shipment of the exported products (with a copy of veterinary certificate and a complete set of accompanying documents).	
1.16. Information about Suppliers (slaughtered animals or meat raw products) by specifying compartments:	

- number of animals/raw products suppliers (including number of livestock farms)	
- maximum distance of Suppliers far from production factory	
- total livestock at all livestock farms-suppliers	
- when entering the slaughtered animals or meat raw products (meat products) from other countries or enterprises of the Russian Federation need to specify list of countries/enterprises of the Russian Federation by reflecting the percentage ratio at total volume of deliveries	

1.17. Production volume for the last three years (in tons):

	Chilled meat	Frozen meat	Internal bodies and other meat raw materials	finished meat products
2016 year				
2017 year				
2018 year				

1.18. Total number of laboratory researches on samples taken from animals and products for safety – separately for the last 3 years by specifying the object of research (blood, urine, meat, liver, kidneys, etc.) base on the state program, including:

Indicators	2016			2017			2018		
	Object	Number of researches	Number of revealed harmful and prohibited substances	Object	Number of researches	Number of revealed harmful and prohibited substances	Object	Number of researches	Number of revealed harmful and prohibited substances
• toxic elements:									
– lead									
– arsenic									
– cadmium									
– mercury									
– tin									
– chromium									
• antibiotics (mg/kg):									
– levomycetinum									
– tetracycline group									
– bacitracin									
– Other antibacterial drugs used by slaughtered animals at livestock-farms – suppliers									
– Other researches									

