



		W	NC (A/B)	Motivation
1. Time lapse during the journey				
1.1	The time spent on a journey shall be kept to maximum 8 hours (=short distance journey). Long distance travel shall be limited to 24 hours. If long distance travel is applicable, please fill out chapter 13.	A		conform max 5hours
2. Animal behaviour and prevention of distractions				
2.1. Animal behaviour				
2.1.1	Keep animals in compatible groups	B		compatible (height, male/female, age, ...)
2.1.2	No mixing of animals which are likely to harm each other	B		conform
2.1.3	Facilities, transport vessels and containers shall take the nature of the animal into account	B		well maintained truck, different sections
2.1.4	Avoid panic reaction through sudden approach of the animals leading to aggression or attempted escape, compromising animal welfare	B		ok
2.1.5	The point of balance shall be used to move animals forwards/backwards (i.e. before, behind the point of balance)	B		staff knows how to handle horses
2.1.6	Smells causing negative responses shall be taken into account	B		no smells
2.1.7	Avoid constant loud noises and sudden noises when handling animals	B		no sudden noises
2.2. Distraction and removal				
2.2.1	Design of loading and unloading facilities shall be such as to minimize potential distractions such as:	A		ramp is present
2.2.2	Reflections on shiny metal/wet floors (move/change lighting)	B		none
2.2.3	Dark entrances (illuminate with indirect lighting)	B		none
2.2.4	Avoid animals seeing moving people or equipment up ahead (shields, solid slides on chutes)	B		none
2.2.5	Dead ends (curve passage or make illusory passage)	B		none
2.2.6	Chain and other loose objects (remove)	B		none
2.2.7	Uneven floors or sudden drop in floor level (install solid false floor)	B		good and stable floors
2.2.8	Sounds or air hissing from pneumatic equipment (silencers, vent high pressure)	B		no hissing sounds
2.2.9	Clanging and banging of metal objects (install rubber stops)	B		ok
2.2.10	Air currents from fans or air curtains blowing into the face of animals (redirect/reposition)	B		no fans
3. Responsibilities of each actor				
3.1 Owner and manager of the animals				
3.1.1	Competence in assessing health and welfare during the journey, seeking veterinary assistance if required	A		transport with authorisation of official veterinarian. Document of shipment and document for foodchain
3.1.2	Respect animal welfare at, from and to public markets	A		no markets seen. Only few animals are bought at marketplaces
3.2 Business agent				
3.2.1	Competence in assessing health and welfare during the journey, seeking veterinary assistance if required	A		transport with authorisation of veterinarian and authorisation is necessary for the truck which is transporting animals
3.2.2	Respect animal welfare at, from and to public markets	A		no public markets seen
3.3 Animal handlers				
3.3.1	Humane treatment of animals, maintain journey log, certificate of competence	A		only short distances max 5hours
3.4 Transport companies, vehicle owners and drivers				
3.4.1	Properly trained staff, documentation available, including animal welfare training	A		welfare training of Dobre Ion 9/5/13.
3.4.2	Contingency plan available	A		
3.4.3	Appropriate authorisation, license and documents are available Please detail if long distance authorization is available.	A		authorisation of truck RO-CL-A-011-026/CL-03-VFS of Vehicle till 15/11/15 (26,1m³)
3.5 Managers of facilities				
3.5.1	Provide for facilities in line with the requirements of the animal welfare scheme	A	A	deep gutter in the stable to drain. Difficult for horses to lay down
4. Required competence level				
5. Planning of the journey				
5.1 General considerations				
5.1.1	A journey plan shall be available.	A		
5.2 Preparations of animals for the journey				
5.2.1	Handling and loading animals is done in such a way it reduces fearfulness and improves their approachability	B		unloading without stress
5.2.2	Medication is not allowed during transport	A		none
5.3 Nature and duration of the voyage				
5.3.1	See 1			
5.4 Vehicle design and maintenance				
5.4.1	Design of vehicle as to avoid injury (smooth fittings, avoid protrusions)	B		conform
5.4.2	Protection from adverse weather conditions	B		roof and walls
5.4.3	Easily cleanable	B		metal wall and floor
5.4.4	Ventilation is adequate	B		holes in wall
5.4.5	No double deck vehicles	B		none
5.4.6	Suitable bedding is available	B		straw
5.4.7	Anti-slip flooring is available	B		ok
5.4.8	Safety barriers are present	B		sections of max 5 horses



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5.4.9	Partitions and fittings are adequate	B		ok
5.5 Special provisions				
5.5.1	Securing points are available	B		ok
5.5.2	Vehicles for animal transport are marked as such	B		animal transport is marked
5.5.3	Suitable equipment is available for (un)loading	B		ramp is available
5.6 Space allowance				
5.6.1	Animals are able to stand up without touching the roof	A		ok
5.6.2	Space allowance as defined are respected.	A		ok
5.7 Rest, water and feed				
5.7.1	Transport conditions will be assessed in order to provide for resting points, feed and water, depending on short or long journeys. See chapter 13 for specific requirements in case of long journeys	A		<5h
5.8 Ability for observation during journey				
5.8.1	Observation is possible during transport	B		<5h , you can see trough the holes
5.9 Control of disease				
5.9.1	Journey planning takes into account the avoidance of mixing animals of different origin	A		per section same origin , <5h drive
5.9.2	Drug use only based on authorisation by veterinary authorities	A		no drugs used
5.10 Emergency response procedure				
5.10.1	An appropriate emergency plan shall be available.	A	A	not documented
6. Compulsory documentation				
6.1	Documentation is complete and adequate. Veterinary certification details are available if applicable. Animal welfare competence is available. Please detail which documents have been checked.	B		doc of shipment and doc for food chain, every horse with passport(identification).
7. The pre-journey period				
7.1	In case pre-journey is required the considerations given within 7.1-7.4 are followed.	B		non applicable
8. Loading of animals				
8.1 Competent supervision				
8.1.1	Loading is planned and adequately supervised	A		planning on shipment documents
8.2 Facilities				
8.2.1	Slopes shall not exceed an angle of 20°	A		ok
8.2.2	Illumination is adequate for observation. Loading ramps and other floors are non-slippery.	B		ok
8.2.3	Ventilation is adequate	B		ok
8.2.4	Lifting platforms have safety barriers	A		ok
8.3 Goads and other aids				
8.3.1	There is no excessive shouting or noises to encourage animals to move	B		none
8.3.2	No electric goads or sticks shall be used	A		not used
8.3.3	Animals such as dogs shall not be used to move animals	A		no dogs used
8.3.4	Hitting or inflicting violence is strictly prohibited, such as pressing on sensitive areas and the use of sharp objects.	A		no violence
8.3.5	The use of heavy objects to test the animal's strength (such as pulling weights) is strictly prohibited.	A		not seen
9. Travel				
9.1 General considerations				
9.1.1	Animals shall be checked before departure	B		vet check is executed before shipment
9.1.2	Drivers use defensive driving techniques	A		
9.2 Methods of restraining or containing animals				
9.3 Regulating the environment within vehicles				
9.3.1	Animals shall be protected against adverse weather conditions	A		enclosed vehicle
9.3.2	In hot and warm weather ventilation is regulated by air flow	B		holes in wall
9.4 Sick, injured, pregnant or dead animals				
9.4.1	An emergency response plan is available	B	B	not documented
9.5 Water and feed requirements				
9.5.1	See chapter 13 for long distance travel.	A		<5Hours
9.6 Rest periods and conditions				
9.7 In-transit observations				
10. Unloading and post-journey handling				
10.1 General considerations				
10.1.1	Unloading is done in a calm and quiet manner	B		conform
10.1.2	Appropriate lighting is available	B		conform
10.1.3	Care and comfort is available, as well as space and ventilation, access to feed, water and shelter from extreme weather conditions	B		in waiting pens no roof, in stables a roof is available
10.1.4	Markets shall provide equipment for tethering where available	A		no markets seen
10.1.5	After a journey of 24h, animals must be unloaded, fed and watered , and be rested for 24hours.	B		journey<5 hours
10.2 Sick or injured animals				
10.2.1	Animals which are sick, injured or disabled during transport shall be humanely treated and killed.	A		killed as first
10.2.2	Appropriate facilities for humane unloading shall be available	B		ok



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10.2.3	Feed and water shall be available where appropriate for each sick or injured animal.	B		ok
10.3 Addressing disease risk				
10.4 Cleaning and disinfection				
10.4.1	Vehicles shall be cleaned before re-use including disinfection	B		not seen, cleaning plan was implemented
11. Actions in case of a refusal to allow completion of the journey				
11.1	If deemed the case, the reason for refusal shall be provided	B		ok
12. Horse specific issues				
13. Additional provisions for long journeys of domestic equidae				
13.1 All long journeys				
13.1.1 Roof				
13.1.1.1	Transport means shall be equipped with a light coloured roof and properly insulated	B		ok
13.1.2 Floor and bedding				
13.1.2.1	Appropriate bedding shall be provided	B		straw
13.1.3 Feed				
13.1.3.1	Appropriate feedstuffs shall be transported and protected from potential contaminants	B		<5 hours NA
13.1.4 Partitions				
13.1.4.1	Equidae shall be transported in individual stalls	B		
13.1.4.2	Partitions are available in order to create separate compartments	A		
13.2 Water supply for transport by road				
13.2.1	An appropriate water device is installed in the vehicle, in good working order. Its capacity is at least 1,5% of its max. payload.	B		<5 hours NA
13.2.2	Per 8 hours water shall be provided. After 24 hours the animals shall be provided with water and feed including a 24 hour resting period.	B		<5hours NA
13.3 Ventilation				
13.3.1	Ventilation is sufficient.	B		ok
13.4 Navigation system				
13.4.1	A navigation system is installed	B		no navigation is installed , <5hours journey

	M	m	W	Score
A	32	2	15	0.9375
B	54	1	5	0.981481

Totaal 95.33%

90-100%
75-90%
<75%