



ANIMAL TRANSPORT FACILITY - WATER TRANSPORT CARRIER

Date Inspected: _____ Time Started: _____ Time Ended: _____

I. GENERAL INFORMATION

A. Name of Company: _____ TIN _____

B. Name of Vessel: _____

C. Business Organization: Single Proprietorship Partnership
 Corporation Government
 Cooperative Others, pls. specify _____

D. Business/ Office Address: _____

E. Route of vessel: _____

F. Status of ownership: Owned Rented/Leased

G. Owner/Authorized Representative: _____
Contact Information: _____

H. DTI/SEC/CDA Registration No.: _____ Date of Registration: _____

I. Veterinarian/Consultant: _____ PRC License No.: _____
Contact No: _____ Validity: _____

J. Ship Master/ Captain/ Office in-charge: _____

II. ANIMALS ON BOARD (Animals currently on board)

SPECIES	NUMBER/CAPACITY	REMARKS

III. PERSONNEL (Currently employed)

PERSONNEL	NUMBER	REMARKS

IV. GENERAL SPECIFICATIONS FOR ANIMAL FACILITY

Welfare Rating Based on RIRR and AC 4 S 2015:

4 – Good; 3 – Fair; 2 – Needs Improvement; 1 – Poor

FACILITY SETTINGS	4	3	2	1	Remarks/Descriptions
• Facility Biosecurity					
• Facility design					
• Type of wall partitions					
• Capacity					
• Animal houses					
○ No. of houses available					
○ Type of houses					
○ Suitability of houses for each animal					
○ Adequacy of space for different sizes of animals					
○ Type of partitions					
○ Suitability of materials used					
○ Type of flooring					
• Cages					
○ No. of cages available					
○ Type of cages					
○ Suitability of cages for each animal					
○ Adequacy of space for different sizes of animals					
○ Type of partitions					
○ Suitability of materials used					
○ Type of flooring					
• Adequacy of space, floor and cage area					
• Beddings and structures for resting/sleeping					
• Temperature and humidity					
• Ventilation					
• Lighting					
• Noise and vibration					
• Weather protection					
• Drainage system					
• Cleaning, sanitation and disinfection					
• Pest Control					
• Separate rooms/areas for:					
○ Reception					
○ Treatment					
○ Holding facility					
○ Personnel quarters					
○ Clean washrooms					
○ Quarantine Area					
• Waste disposal					
○ Solid wastes					
○ Liquid wastes					
○ Animal wastes					
○ Dead animals					
• Regular monitoring and maintenance of animal facility structures					

• Back-up systems and alarms					
• Availability of fire fighting equipments					
• Availability of first-aid kit for personnel					
• CCTV					
• Contingency Plan for natural disasters and emergencies					
FEEDING PRACTICES	4	3	2	1	Remarks/Descriptions
• Feeding program for different types of animals on board					
• Source of food/provider					
• Provision of food storage and system to prevent contamination					
• Cleaning, sanitation and disinfection of food dish/containers/drinkers					
• Source of water					
• Water provision schedule					
• Water Quality control procedures					
• Feeding/Visiting schedule					
HEALTH AND HUSBANDRY STANDARDS	4	3	2	1	Remarks/Descriptions
• Animal Health Terms and Condition					
• Cleaning of animal enclosure					
• Disinfection of animal enclosure					
• Pest Control of animal enclosure					
• Washing/ Grooming area					
• Animal condition monitoring					
BEHAVIORAL MANAGEMENT	4	3	2	1	Remarks/Descriptions
• Facility and equipment to promote natural animal behaviour					
• Behaviour enrichment program					
• Behaviour observation log					
PERSONNEL QUALIFICATIONS AND RESPONSIBILITIES	4	3	2	1	Remarks/Descriptions
• Veterinarian's training and seminars					
• Veterinarian's training and seminars					
○ Animal welfare legislation and policies					
• Other personnel's trainings and seminars					
○ Animal welfare legislation and policies					
○ Assists the veterinarian in giving treatment/medication					
○ Training on boarding protocols					
○ Regular training on animal handling					
• Record keeping					
○ Shipping Permits					
○ Consent/Waiver					
○ Health record/certificate of the animals					
○ Animal Handler's health certificate					
• Written duties and responsibilities of personnel					
○ Ensure physical, health, and behavioural needs are met in					

accordance with good practice and scientific knowledge					
○ Ensure facility is appropriate to nature, behaviour, size and must be kept in clean and sanitary condition at all times					
○ Regular assessment and monitoring of facilities					
○ Regular monitoring and maintenance of machines, equipments and instruments					

V. SUMMARY

DEFICIENCY CATEGORY	DEFICIENCY AND PLAN FOR CORRECTION	RESPONSIBLE PARTY	CORRECTION SCHEDULE/TIME FRAME	DATE COMPLETED

BAI/ RAWO: _____

Facility Representatives: _____

Regional Animal Welfare Coordinator/
Regulatory Chief (For DA-RFOs): _____