Audit Report

Beef Animal Welfare

JBS USA Food Co., dba, Swift Beef Company – Grand Island
555 South Stuhr Road
Grand Island, Nebraska 68801

Audit Date: September 01, 2020
Auditor: Mark Sarratt

Audit criteria are based on the September 2019, Rev. 2, NAMI Recommended Animal Handling Guidelines - Please refer to Guidelines for further explanation of criteria requirements
Audit Summary

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>JBS USA Food Co., dba, Swift Beef Company – Grand Island</th>
<th>Company ID:</th>
<th>AUJBSGRA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>555 South Stuhr Road&lt;br&gt;Grand Island, Nebraska 68801</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Contact Name:          | Elizabeth Rasmussen                                     |                   |                   |
| Contact Phone Number:  | 308-395-9498                                           |                   |                   |
| Contact Email Address: | elizabeth.rasmussen@bssa.com                            |                   |                   |

| Audit ID:              | AO-000594                                               |                   |                   |
| Audit Date:            | September 01, 2020                                      |                   |                   |
| Audit Type:            | Annual audit                                            |                   |                   |
| Audit Result:          | Passed                                                  |                   |                   |

| Auditor Name:          | Mark Sarratt                                            |                   |                   |
| Auditor Phone Number:  | 470-755-7260                                           |                   |                   |
| Auditor Email Address: | mark.sarratt@fsns.com                                   |                   |                   |
## Beef Animal Welfare

<table>
<thead>
<tr>
<th>Category</th>
<th># Points Received</th>
<th># Possible Points</th>
<th>Percentage (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Livestock Receiving</td>
<td>220</td>
<td>225</td>
<td>97.78</td>
</tr>
<tr>
<td>Non-Ambulatory</td>
<td>50</td>
<td>50</td>
<td>100.00</td>
</tr>
<tr>
<td>Holding and Handling</td>
<td>350</td>
<td>350</td>
<td>100.00</td>
</tr>
<tr>
<td>Lead-up and Stunning Area</td>
<td>455</td>
<td>475</td>
<td>95.79</td>
</tr>
<tr>
<td>Management Commitment</td>
<td>50</td>
<td>50</td>
<td>100.00</td>
</tr>
<tr>
<td>Employee Training</td>
<td>75</td>
<td>75</td>
<td>100.00</td>
</tr>
<tr>
<td><strong>Overall Score</strong></td>
<td><strong>1,200</strong></td>
<td><strong>1,225</strong></td>
<td><strong>97.96</strong></td>
</tr>
</tbody>
</table>

**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.