



ICAR

CERTIFICATE OF QUALITY

Report to the ICAR Board – 27 May 2016

► Overview

- General
- Auditors' Forum
- Focus Groups
- Fee structure

► Review – 2015

- Audits
- Consultative Reviews
- Surveys

► Preview – 2016

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



► Overview

- Number of changes implemented
 - Frequency of Audits – 5 years
 - Non-visited Audits replaced by CR's – 2 to 3 years after Audits
 - Rules of CoQ formalised
 - Revision and formalisation of administrative processes
 - Rescheduling of audit events
- Auditors' Forum
- Focus Groups
- Fee structure
 - Audits
 - Consultative Reviews

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



Item	2015 fee (€)	2016 fee (€)
Fixed fee (Secretariat)	640	750
Identification (per species)	184	280
Production - Dairy	720	500
Production - Beef	560	500
Production - Other	-	500
Genetic Evaluation - Dairy	400	450
Genetic Evaluation - Beef	400	450
Genetic Evaluation - Other	400	450
Laboratory - Milk samples	720	350
Laboratory - Genetic material	720	350
Linear classification / scoring	-	300
Herdbook services	880	750
Data processing	720	500
Auditor's fee	€ 180 / day	€ 225 / day
Travel	For account	€ 500

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



Item	2016 CR fee (€)
Fixed fee (Secretariat)	500
Identification (per species)	225
Production - Dairy	225
Production - Beef	225
Production - Other	225
Genetic Evaluation - Dairy	225
Genetic Evaluation - Beef	225
Genetic Evaluation - Other	225
Laboratory - Milk samples	225
Laboratory - Genetic material	225
Linear classification / scoring	225
Herdbook services	225
Data processing	225
Auditor's fee	€ 75 / review <u>plus</u> € 75 / field of activity

*Where appreciable changes in the activities of the applicant
are noted, the standard fees for a full audit will apply*

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



► Review – 2015

Audits

9 visited audits

1 non-visited audit

10 Certificates of Quality were renewed

1 member did not apply for renewal (Israel CBA)

1 member's application for renewal is pending (Univ. Ljubljana)

One new application (Univ. Novi Sad)

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



► Review – 2015

Consultative Reviews

2 Consultative Reviews (part of pilot project)

Granting of CoQ's were re-affirmed

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



► Review – 2015

Surveys

Surveys regarding the CoQ-program were conducted amongst members that were audited and auditors performing the audits

Issues addressed – management, execution, cost and value of the CoQ-program

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



► Review – 2015

Surveys

12 members that were audited – 66% dairy cattle production and related

16 auditors involved in the audits

Administration & Management	Above average
-----------------------------	---------------

Cost	Average
------	---------

Fairness & Impartiality	Above average
-------------------------	---------------

Validity & Relevance of questions	Above average
-----------------------------------	---------------

Formal reports of the survey results are available from the ICAR Office

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



► Preview – 2016

► Audits

Only 2 (visited) Audits scheduled

Univ. Ljubljana – still pending

► Consultative Reviews

9 Consultative Reviews

- 4 more in pilot project (3 completed)
- 5 to be completed before ICAR 2016 Puerto Varas

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING



Thank you

ICAR CoQ – CERTIFYING EXCELLENCE IN ANIMAL RECORDING

