Agriculture and Rural Economy Directorate For Office Use Capture Completed by: Rural Payments & Inspections Division Date: Scottish Upland Sheep Support Scheme (SUSSS) Report Form **Inspection Details: Main Location Code BRN Business Name Address Telephone Numbers Location Flockmark Reason For Selection Claim Information** Claim Submit Date(s) Total Number Declared | Total Number Claimed Claim Sequential Number(s) 0 Total: 0 Total number of animals withdrawn (including notified deaths) prior to notification of inspection **Additional Information:** Inspection Finding Report Issue Date Date of Land Inspection (N/A if not required)

Date Deductions Added to RP&S

Section 1 - On Farm Inspection

Inspection Noti		
Date	Notice Period	Comments
		1= Unannounced (0-3 hours); 2 = 3-34 hours; 3= 24-48 hours; 4 = >48 hours. If 2, 3 or 4, you must provide
		a valid reason. For 4 state the amount of notice given.
Inspection Star	ted:	
Date		
Inspection Com	nleted on Farm	
Date	Comments	·
		greater than 7 days between inspection start date and completed on farm date
Inspection Com	pleted:	
Date		
Inopostor		
Inspector Count		
I OTAL Including M	lain RPID Inspecto	r

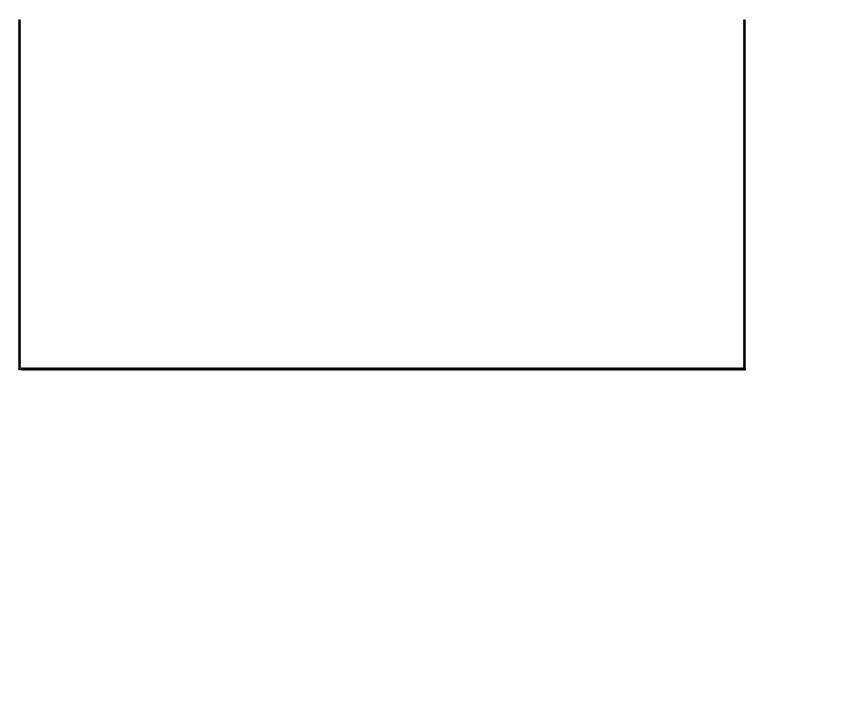
Present at Inspection	Status
	Main RPID Inspector
	Owner / Keeper

СРН	Holding Type (MLC, Retention or Added)	Holding Registered (Y or N)	Keeper Registered (Y or N)	Location Flockmark	Location Concession? (5 Mile, Crofting, Licence, N/A)	Keeper/Holding registration form completed at inspection (Y, N or N/A)

Where any retention holdings are not registered with Animal health or the claimant is not registered as a sheep keeper on any retention holdings being used, action is required to correct registration. Confirm if a keeper/holding registration form was completed at the inspection.							

Holding Register

1	Were the individual identities of all declared animals present in the holding register record of identification on or before the claim submission date(s)?	
	If no, complete column D of table B to record the individual identities of the animals not found in the holding register and/or recorded after claim submission.	Y or N
Mov	rement details of declared animals	
2	At notification of inspection, were all SUSSS declared animals on their Holding of Birth? If no, answer questions 2.1 & 2.2 below. If yes, answer 2.1 & 2.2 as N/A and go to section 4.	Y or N
2.1	Have all movement document(s) been fully completed, retained and the movement(s) reported to ScotEID?	
	If no, complete table A and add movements to the 2 location report where appropriate. Gather additional information as per section 12 of the inspection guidance.	Y, N or N/A
2.2	Have the movement(s) been recorded in the holding register? If no, complete table A	Y, N or N/A
Com	ments:	
I		



Section 3 Continued - Table A - Movement Anomalies

Type of Move	Date of Move	No. of SUSSS	Description of Anomaly	Movement	Movement	ScotEID	Movement in
, ypo or wove	Date of Work	animals		document	document	notified? (Y/N)	holding
				present? (Y/N)	complete? (Y/N)	(1714)	holding register? (Y/N)
				procent: (1714)	complete: (1714)		Togistor: (1714)

Scottish Upland Sheep Support Scheme (SUSSS) Report Form Section 4 - Table B - Details of Identities Sampled/Discrepancy Animals												
Ineligible Error Code(s)						Ineli	gible	_				
Eartag Number	Fd	DTS	One tag lost	No records	Incorrectly tagged	Uncorrect	Not homebred	Iretention			Without Penalty	Comments
			lost		lagged	Age	Homebred	location	Anomalies	lenaity	lenaity	

Section 5 - Table C - Eligible Animals Summary

Eligible	Animals	
Α	Number of Declared Animals	
В	Ineligible animal deductions with penalty (Total from Column K animals)	
С	Ineligible animal deductions without penalty (Total from Column L animals)	
A-B-C	Number of eligible animals determined at inspection	
If number 6	eligible is less than number claimed, deductions will apply as per scheme rules	
3	Were there animals that were not presented at inspection? If 'yes' answer question 3.1 & 3.2	YorN
3.1	Total Not Presented With Penalty	
3.2	Total Not Presented Without Penalty	
4	Were there deaths discovered as part of the inspection? If 'yes' answer question 4.1 & 4.2	YorN
4.1	Total Deaths With Penalty	YON
4.2	Total Deaths Without Penalty	
Section 6	5 - Animals with lost identification	
5	Were animals with lost or illegible identification present at inspection? If 'yes' answer question 5.1. If 'no' move to Section 7.	Y or N
5.1	If yes to Q5, were all lost eartags replaced at the inspection? If 'no', issue a 28 day tagging letter and record the date of re-inspection below	YorN
5.2	Date of Re-Inspection	
Re-Inspec	ction Comments:	

Section 7 - General Questions Are there any signs of SMR/GAEC breaches, other than those which relate to SMR 8? 4 If answered 'yes' action as per the inspection guidance Y or N Were any breaches of SMR 8 discovered at the SUSSS inspection? If answered 'yes' answer question 6 below Y or N Do the breaches of SMR 8 mean a full Sheep and Goat Identification Inspection (SGII) is required? If question 5 is no then Answer N/A Y, N or N/A If answered 'no' record the breach(es) in Section 8. If answered 'yes' enter comments below and record the date of the full SGII inspection bellow 6.1 Date of Full SGII Inspection Question 6 Comments (Full SGII) As a result of a SUSSS desk based assessment, is a full SUSSS inspection 7 including physical inspection of SUSSS claimed hoggs required. Y. N or N/A The inspection should not be marked as complete until the physical inspection has taken place Question 7 Comments (Full SUSSS)

Scottish Upland Sheep Support Scheme (SUSSS) Report Form

Scottish Upland Sheep Support Scheme (SUSSS) Report Form Section 8 - Cross Compliance Breach Findings

Enter all SMR 8 conditions breached - And Record Via the External Breach Program

Condition Breached: Intent				
Negligent/Intentional On Farm/Off Farm Very Low/Low/Medium/High Permanent/Rectifiable 1st Offence/2rd Offence/3rd Of				
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Scottish Upland Sheep Support Scheme (SUSSS) Report Form **Inspection Comments**

SGRPID Inspector (Comments				
Signature: Print Name:		Date: Grade:			
Keeper/ Business R	Representative Comments:				
Keeper / Business Representative Declaration: I confirm that I have presented all farm records and animals for the holding(s) under inspection					
Signature:		Date:			
Print Name:		Status:			

Eartag Number Fd Comments Eartag Number Fd Comments Eartag Number Fd Comments