

SECURITY ANIMAL INSPECTION CHECKLIST

Date of inspection: <u>23/08/2024</u>	Time of inspection: <u>19H00</u>
Inspecting Officer's Details: <u>Inspector Davids</u>	

1. COMPANY / FACILITY INFORMATION	
Name: <u>ALCATRAZ SECURITY</u>	
Ability to train DH courses?	<u>N/A</u>
Address: <u>6 Ebrahim Road Athlone</u>	Province: <u>Cape Town</u>
Email: <u>RADIA.JACOBS@Gmail.com</u>	Tel/Cell No: <u>0216920352</u>
Owner: Name and Surname <u>SHAHEEN ISMAIL</u>	
Manager: Name and Surname <u>SHAHEEN ISMAIL</u>	
Supervisor: Name and Surname	<u>RADIA JACOBS</u>
Kennel Master: Name and Surname	<u>CLINT</u>
Trainer: Name and Surname	
Trainer accredited to train DH courses?	

2. VETERINARY / FARRIER INFORMATION		
Practice Details:		
Veterinarian:	Tel/Cell No:	
Do all staff have the details of this Vet in case of emergency?		Yes / No
Farrier:	Tel/Cell No:	
Do all staff have the details of this farrier in case of emergency?		Yes / No

3. WORKING DOGS / HORSES DETAILS
How many working animals are at the facility?
Types of working animals? GSD, Belgian Shepherd/Malinois, Rottweiler, Beagle, Pointer, Boerperd, Frisian, Thoroughbred, Quarter horse, Arab-Anglo <u>GSD</u>
Details of dog/s / horses: Names / DH levels / Identifiable # / microchip / branding <u>LOLA/DH1</u>

Details of dog handler/s or Riders: Names / Surnames / DH levels / ID#	
Jeremy/Pretorius/DH1 & 2/7705055195082	
How many hours per day does a dog / horses work? No more than 12 hours per day	12 HRS
How many days per week does a dog / horses work? 7 days per week not advised	5 DAYS
How many handlers work with one dog?	1
Are the dog's working day shifts or night shifts?	Day / ☒ Night
Do the dogs live on-site? Not advised- due to the dogs working 24/7. Insufficient rest	☒ Yes / No
How many days per week do the dogs live on-site?	EVERY DAY
What are the enclosures / kennels on site constructed from	N/A
Is the site environment safe and hygienic?	☒ Yes / No
If yes or no, supply details: FACTORY PROPERTY	
What happens to dogs / horses on handlers' rest days? E.g. - Relieve camps, grooming. Is this monitored by supervisor? Relieve camp	

4. HEALTH	
Is there a medical file available for each working dog/ horse?	Yes / ☒ No
General condition of dogs / horses: i.e. poor, fair, good, etc.	☒ Good
Do any dogs / horses appear too old to be working? We advise retirement at 10 years max	Yes / ☒ No
Do any of the dogs / horses appear sick, injured or underweight?	Yes / ☒ No
If yes or no, supply details: Dog is in Good Condition	
Has treatment been administered?	N/A
If yes or no, supply details: N/A	
Are any sick, injured or underweight dogs / horses being worked with while in that condition?	Yes / ☒ No
If yes, supply details: N/A	
Are any of the dogs / Horses displaying signs of stereotypical behaviour i.e. kennel stress?	Yes / ☒ No
If yes, supply details: N/A	
Are dental records available for dogs and horses?	Yes / ☒ No
When last were dogs' / horses teeth checked/dentals done?	N/A
Do the dogs' skin- and coats appear to be in good condition? Check for hair loss or hot spots	☒ Yes / No
Do any of the dogs / horses appear to be lame or in pain when moving?	Yes / ☒ No

Is there proof of clearance of hip x- rays on record that clear the dogs / horses to work?	Yes / <u>No</u>
Are the dogs worked on hot surfaces during hottest part of the day? (12-3pm) Check the dog's paws for any signs of injuries/burns/sensitive pads.	Yes / <u>No</u>
Is any horses showing sign of being overworked <i>N/A</i>	Yes/No

5. DIET

What are the dogs/ horses fed?	<i>Montego DRY food</i>
Were any dogs observed with diarrhoea	Yes <u>No</u>
If yes - What was the possible cause?	<i>N/A</i>
What treatment was given?	<i>N/A</i>
Are feeding instructions being adhered to as prescribed by the Vet / Manufacturer?	<i>N/A</i> No
When are the dogs fed?	<u>Morning</u> / Midday / Afternoon
When are the horses fed?	
How often are the dogs fed?	<u>Once</u> / Twice per day
Is leftover food removed from the kennel / Paddocks?	Yes / <u>No</u>
Do all dogs / horses have fresh clean water? Make sure it is placed in the shade	<u>Yes</u> / No
Are any fly or rodent control methods being provided?	Yes / <u>No</u>
If yes, supply details:	

6. PARASITE CONTROL/DIPPING

Dipping bath available? Only when alternative parasite control is not used	Yes <u>No</u>
How often are the dogs dipped?	<i>when needed</i>
Is the dipping bath clean and in good working order?	<i>N/A</i> Yes / No
Other forms of parasite control being used: i.e. frontline, flea powder, etc.	<i>NEXGUARD</i>
What dip is used on the horses?	
Is there fly control on the horses?	
Is there any ticks on the horses?	<i>N/A</i>
Is there records of dip treatment?	

7. KENNEL/ENCLOSURE AREA

How many kennels are at the facility?	<i>1</i>
How many stables at the facility?	
Is there a checklist available when inspecting the kennels / stables?	<u>Yes</u> No
How often does the supervisor inspect the kennels?	<u>Daily</u> Weekly/ Monthly
Any dogs found with chokers or collars in kennels?	Yes <u>No</u>

Reason:	
Warning issued	Yes ☒ No
Are the enclosures / paddocks clean?	Yes ☒ No
Are the enclosures in good repair with no chance of injury or escape of dogs?	Yes ☒ No
Are the paddocks in good repair with no change of injuries of escaping?	N/A
If no, supply details:	
Is any poison being kept in the kennel / stable environment? Look for rodent bait boxes	Yes ☒ No
Is faeces disposed of daily and far away from the kennels / stables and paddocks?	Yes ☒ No
If no, supply details:	
Is proper equipment being provided to the staff to clean the enclosures and to groom the dogs / horses?	Yes ☒ No
If no, supply details: N/A	Yes / No
What product is being used to clean and disinfect the enclosure? Pine gel	Yes ☒ No
Is it safe to use around animals?	Yes ☒ No
If no, supply details: N/A	Yes / No
Are the dogs / horses removed from the enclosures during cleaning? Remove during cleaning	Yes ☒ No
Is adequate bedding provided for the animals?	Yes ☒ No
Are kennels exposed to direct sunlight all day long?	Yes ☒ No
Is shade provided?	Yes ☒ No
Are there any water bowls / food bowls secured with wire?	Yes ☒ No
Are the kennels in the enclosures fixed to the ground?	Yes ☒ No
If yes, supply details: N/A	
Is any fence fighting observed between specific dogs?	Yes ☒ No
Is food or other dominance observed between the horses? N/A	Yes / No
Are dogs provided with chewable toys to relieve kennel stress? Note: Alternative enrichment. Chewing toys can be a risk for the dogs if accidentally swallowed. Water in suitable containers is also part of enrichment as some dogs do love swimming	Yes ☒ No
Is grass at the facility kept short to prevent ticks and snake bites? N/A	Yes / No
What is the size of the kennel enclosure? No smaller than 2 W x 4 L x 1.8 H advised for dogs	Dog is kept in a COURT YARD

Horses (paddocks/ stables)	<i>N/A</i>	
If small, supply details:		
What direction are the kennel enclosures facing? Should be facing North or East		Yes / No
If not N or E, supply details: <i>NORTH</i>		
What material are the kennels / stables constructed from?	<i>Cement</i>	
Is there proper identification on each kennel / stable or enclosure?		Yes / ☒ No
Are kennels / sleeping boards / bedding lifted up during cleaning to clean underneath?		☒ Yes / No

8. TRANSPORTATION

Are all vehicles used for the dog / horses transportation, road worthy and in working order?		☒ Yes / No
Are all transport compartments safe from theft and escape?	<i>N/A</i>	Yes / No
Are all transport compartments safe from sharp objects or rust that can injure dogs / horses?		Yes / No <i>N/A</i>
Are all transport compartments fitted with a nonslip floor?		<i>N/A</i>
Are all transport compartments safe from exhaust fumes with good ventilation?		☒ Yes / No
Is there any chance of contact/fighting between dogs when confined?		Yes / ☒ No
Are all transport compartments kept clean and hygienic?		<i>N/A</i>
Are the dogs muzzled during transportation?		<i>N/A</i>
Are horses given protective gear when transported?		<i>N/A</i>
Reason?		

9. FEED ROOM

Is the feed room being kept clean and hygienic?	<i>No feed room</i>	Yes / No
Is any poison or other dangerous chemical being kept in the feed room? There should be no poisons in feed room		Yes / ☒ No
If yes, supply details:		
Is there enough feed to last until the next delivery is made?		☒ Yes / No
Is any food being fed that is expired?		Yes / ☒ No
Is the food kept in sealable water- and rodent proof containers? Steel is not always the best option in climates where humidity is high due to rust.		Yes / ☒ No
Is the food stored in a dry and cool place?		☒ Yes / No

10. RELIEF/RELAXATION CAMPS

Are there relief camps at the facility?	<i>Big AREA for the dog to exercise</i>	Yes / No
Are the relief camps kept clean and secure?		☒ Yes / No

Is there appropriate shelter and fresh clean water provided in the relief camps?	☒ Yes ☐ No
Are all the dogs spending time in the relief camps every day? 30 min - 1 hour each	☒ Yes ☐ No
Is a roster available to prove that they are?	☒ Yes ☐ No
Does anyone take the dogs into the relief camps if the handlers are off duty?	☐ Yes ☒ No
If yes or no, supply details: Name and number <i>NONE</i>	

11. TRAINING

Do they use shock collars, pinch collars or prong collars? Should not be allowed	Yes / ☒ No
If yes, supply details? <i>N/A</i>	
Is the training equipment that is utilized in good working condition and well maintained?	Yes / <i>N/A</i>
If no, supply details?	
Do any of the dogs show signs of fear towards humans or each other?	Yes ☒ No
If yes, supply details?	
What training equipment is utilized?	<i>N/A</i>
Is training safe? Any injuries to the animals during training? <i>NOT OBSERVED</i>	

12. RETIRED DOGS / HORSES

Are all dogs / horses sterilised before being placed for adoption?	<i>N/A</i>
Are pre-home checks done before allowing handlers to adopt dogs / horses?	<i>N/A</i>
Are annual post-home checks being done after dogs / horses have been adopted by handlers?	<i>N/A</i>
Do they ever PTS retired dogs / horses?	☒ Yes / ☐ No

13. EQUIPMENT DOGS / TACK HORSES

Is equipment and tack kept in good working condition? sharp bits, broken bridles, broken saddles, small choke chains etc.	☒ Yes ☐ No
Is equipment and tack rooms kept clean?	<i>N/A</i>
Is the equipment and tack kept in a secure place to prevent theft?	☒ Yes / ☐ No
Is there a responsible person to oversee equipment and tack?	☒ Yes ☐ No

14. OTHER ANIMALS AT THE FACILITY

Are there any other animals kept on this property?

Yes / No

If yes, supply details:

If yes, are these animals being cared for properly?

Yes / No

If not, supply details:

N/A**15. CORRECTIVE MEASURES**Actions taken? N/AFollow-up action required? NoPhotos/Videos taken? yesNotice or warning issued? NONE**16. COMMENTS**

ALL is in order as the company complied with the warning and all the documentation requested has been provided.

I see no contraventions of the Animals Protection Act 71 of 1962 therefore this case can now be closed. N/A

INSPECTOR: A. SAVILLSSIGNATURE: [Signature]