

## CHECKLIST

This checklist is your simple guide to what you need to do differently. It only covers the changes within each standard and it does not include those standards that have been revised for clarity. You should refer to the full standard to ensure you comply fully.

Record templates will be available  
before 1 November on:  
[www.redtractorassurance.org.uk](http://www.redtractorassurance.org.uk)

<b>DP.2</b>	Does your Contingency Plan include steps to be taken in the event of all the listed scenarios?	Yes	No	
<b>PL.1.1</b>	Has everyone caring for pigs on your unit carried out the specified online welfare training?	Yes	No	
<b>PL.3</b>	Do you have a way of providing evidence to your assessor that annual performance reviews are documented and gaps in competence are recorded?	Yes	No	N/A
<b>PL.4</b>	Do you have evidence of your labour providers GLAA licence and does the Service Level Agreement detail the required information?	Yes	No	N/A
<b>PL.5</b>	Do you have a Health and Safety policy in place? Can you demonstrate that you have effectively communicated it to your workers?	Yes	No	N/A
<b>TI.5</b>	Are you aware that before sourcing or importing non-assured breeding stock/semen you must seek permission in advance from Red Tractor?	Yes	No	N/A
<b>TI.5</b>	If you are a breeding stock or semen supplier, are you aware you need to include the RT number of the source farm on delivery information and must notify your customers if your certificate is withdrawn or suspended?	Yes	No	N/A
<b>VC.1</b>	Are you undertaking site surveys for vermin activity on at least a quarterly basis?	Yes	No	
<b>HF.2.1</b>	Do you have a documented Extreme Weather Contingency Plan?	Yes	No	
<b>HF.2.3</b>	Are you keeping a record of weekly ventilation alarm system checks?	Yes	No	N/A
<b>HF.3</b>	Is the flooring designed and maintained in such a way that pigs do not slip?	Yes	No	N/A
<b>HF.4</b>	Do all pigs have access to a dry lying area? And if pigs are lying persistently dirty, can you demonstrate what corrective and preventative measures you are taking?	Yes	No	N/A
<b>HF.5</b>	Do pigs have access to an area lit to 40 lux? Are you providing light for eight hours continuously and a minimum period of continuous darkness of six hours?	Yes	No	N/A
<b>HF.6.3</b>	If you are using self-locking individual feeding stalls, is there a separate place where the pigs can lie together as a group?	Yes	No	N/A
<b>HF.6.4</b>	Are all pigs able to see other pigs (except when isolated or in farrowing pens)?	Yes	No	

<b>HF.9.4</b>	Are you aware that after farrowing sows can only stay in a farrowing crate for a maximum of five weeks? (Extends to eight weeks for nurse sows if certain conditions are met)	Yes	No	N/A
<b>HF.9.5</b>	Are you always providing nest-building material in the 24 hours before farrowing? Is it where the sow can access it?	Yes	No	N/A
<b>FW.1</b>	Can you demonstrate that any sows of very poor body condition have been identified and are being managed?	Yes	No	N/A
<b>FW.3.2</b>	Is the bacteria count of your private water supply below the required threshold? If not, have you taken action to investigate?	Yes	No	N/A
<b>FW.12</b>	Have you put measures in place to minimise contamination of feed in hoppers by birds?	Yes	No	N/A
<b>AH.1</b>	Does your vice action plan in the VHP detail the required information?	Yes	No	
<b>AH.2</b>	Are you recording all tail biting incidents and possible causes, incidents of facial scarring/udder damage, and overall mortality figures?	Yes	No	N/A
<b>AH.3</b>	Can you demonstrate that health and performance records are reviewed at least quarterly?	Yes	No	
<b>AH.5.1</b>	Have you got your most recent four Quarterly Veterinary Reports available for the assessor to see?	Yes	No	
<b>AH.6</b>	Have you read and understood Red Tractor's appendix defining unacceptable behaviour with regards to livestock handling?	Yes	No	
<b>AH.7</b>	Is the designated person who has oversight of welfare on the unit named in the VHP? Are they aware of what they are responsible for overseeing?	Yes	No	
<b>AH.8.1</b>	Are un-adapted passageways only used for short-term isolation (max one hour)?	Yes	No	N/A
<b>AH.9</b>	Are you aware euthanasia training for new starters must be delivered by a vet or HSA course, with both theory and practical elements, covering the specific learning outcomes? Have you arranged for all to be reassessed by the vet in the past two years?	Yes	No	N/A
<b>AH.9.1</b>	Does your Euthanasia Policy include contingency plans? Has it been signed by the vet?	Yes	No	
<b>AH.9.2</b>	Has everyone signed the latest copy of PVS Casualty Pig document to confirm their understanding?	Yes	No	
<b>AH.9.3</b>	Does the mechanical device used for piglet euthanasia deliver 27.7 joules or above?	Yes	No	N/A
<b>AH.9.4</b>	Is euthanasia carried out away from onlookers in a compassionate manner?	Yes	No	N/A
<b>AH.9.5</b>	Are all those who conduct euthanasia carrying out immediate checks to ensure the method was effective?	Yes	No	N/A
<b>AH.10.1</b>	Is it only your designated vet (or nominated vet from the same practice) who carries out quarterly veterinary visits? Are you ensuring those visits are never more than 20 weeks apart?	Yes	No	

<b>AH.12</b>	Are you providing the right combinations of enrichment? Do all pigs have access to enrichment, including sows in farrowing crates? Are root vegetables used for enrichment sourced from an assured farm?	Yes	No	
<b>HP.1</b>	Are all the husbandry procedures carried out on the farm listed in the VHP? Do you have a record of who performs specific procedures?	Yes	No	N/A
<b>HP.2</b>	Do you have written permission from your processor(s) to use immunocastration products?	Yes	No	N/A
<b>HP.3</b>	If your vet has given quarterly approval to tail dock, is this supported by a written review detailing the required information?	Yes	No	N/A
<b>HP.3.1</b>	Have you carried out and documented a risk assessment for tail biting (even if you are not docking)? Are you implementing a documented action plan to minimise the need for tail docking?	Yes	No	N/A
<b>HP.3.2 / HP.4.1</b>	Are you cleaning and disinfecting tail docking and teeth reduction equipment between each litter?	Yes	No	N/A
<b>HP.4</b>	Do you have quarterly veterinary approval for teeth reduction and is it supported by a written review?	Yes	No	N/A
<b>HP.5</b>	Have all persons who are nose ringing pigs been deemed competent by the vet?	Yes	No	N/A
<b>HP.5.1</b>	Are you only using single septum rings for nose-ringing (not disc rings)?	Yes	No	N/A
<b>BI.1</b>	Can you demonstrate that you are following the measures outlined in your Biosecurity Policy?	Yes	No	
<b>BI.2</b>	Does your visitor record ask for the visitor's organisation, purpose of visit and confirmation they have not had flu-like symptoms?	Yes	No	
<b>BI.3</b>	Have you defined the overall site biosecure area and specific biosecure areas within it? Do you have visible markers at vehicle entry points into biosecure areas?	Yes	No	
<b>BI.4.1</b>	Do you prevent vehicles collecting fallen stock from entering the farm's overall site biosecure area?	Yes	No	N/A
<b>BI.7</b>	Are there means to clean and disinfect hands available?	Yes	No	
<b>BI.11</b>	Have you signed up to the Significant Disease Charter?	Yes	No	
<b>AM.2</b>	Are you ensuring that expired medicines, including those that are beyond their in-use shelf life, are not used?	Yes	No	N/A
<b>AM.3.1</b>	Do you have at least one person on the farm (someone who oversees medicine use) trained in the responsible use of medicines in livestock? Do you have their certificate of attendance (dated since 1 January 2018)?	Yes	No	
<b>AM.4</b>	Are medicines stored separately from food and drink items? Is the fridge temperature recorded each week?	Yes	No	N/A
<b>AM.6</b>	Are you recording length of withdrawal period in medicine records?	Yes	No	

<b>AM.7</b>	Do your medicine disposal records include batch/bottle number?	Yes	No	
<b>AM.8.1</b>	Based on your antibiotic use data has your vet made recommendations for alternative disease control, to minimise prophylactic use?	Yes	No	N/A
<b>AM.8.2</b>	If your eMB has identified you as a persistent high user, do you have an action plan to reduce antibiotic use? Have you used the required template?	Yes	No	N/A
<b>AM.11</b>	Does your broken needle policy detail how to identify the animal, inform the abattoir and keep records?	Yes	No	N/A
<b>FS.2</b>	Are you using containers for fallen stock storage? If you use an incinerator as storage, do you have additional facilities available if needed?	Yes	No	N/A
<b>EC.1</b>	Is your liquid feed stored and/or sited in such a way that any spillages cannot enter clean drainage systems?	Yes	No	N/A
<b>EC.1.1</b>	Do you have a documented up-to-date calculation of your slurry storage requirements? Can reception pits hold the required amount including likely rainfall?	Yes	No	N/A
<b>EC.1.1</b>	Are manure heaps stored in such a way as to prevent effluent runoff into a watercourse? Are you moving temporary field heaps every 12 months?	Yes	No	N/A
<b>EC.4</b>	Are any unapproved PPPs kept segregated and clearly labelled whilst awaiting disposal?	Yes	No	N/A
<b>EC.5</b>	Are you ensuring PPP applications are compliant with buffer zone requirements?	Yes	No	N/A
<b>EC.8</b>	Do your PPP application records, including use around pig buildings, include all the listed information?	Yes	No	N/A
<b>EC.8.1</b>	Do you have an Integrated Pest Management (IPM) Plan where PPPs are applied to crops?	Yes	No	N/A
<b>EC.9</b>	Are any biosolids applied to land assured under the Biosolids Assurance scheme?	Yes	No	N/A
<b>EC.10</b>	Have you calibrated your fertiliser application equipment in the last year? Have you got a record of the calibration?	Yes	No	N/A
<b>EC.11</b>	Are you disposing of empty PPP containers and redundant PPPs as required?	Yes	No	N/A
<b>EC.12</b>	Can you demonstrate that you have considered opportunities to reuse, recycle and reduce waste?	Yes	No	
<b>OP.6</b>	Are farrowing huts/arcs sited on level ground?	Yes	No	N/A
<b>OP.7</b>	Are you using fenders on farrowing arcs to prevent very young piglets from straying?	Yes	No	N/A
<b>OP.10</b>	Do you have a documented Wild Animal Control Plan? Can you demonstrate that it is being implemented?	Yes	No	N/A
<b>OP.11</b>	Is the collection area for outdoor pigs operated on an 'all-in all-out basis'? Is water provided?	Yes	No	N/A