

CHECKLIST

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| CB | Broilers | CH | Hatcheries |
| CF | Free Range | CL | Breeder Layers |
| CP | Poussin | CD | Breeder Replacements |
| EW | Enhanced Welfare | | |

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| DP.1 | CB, CF, CP, EW, CH, CL, CD | Does the farm or hatchery present an acceptable and tidy appearance to the public? | Yes | No | |
| DPI.1 | CB, CF, CP, EW, CH, CL, CD | Do you have a farm locator reference, either an OS reference or What3Words reference, on your farm map? | Yes | No | |
| | CB, CF, CP, EW, CH, CL, CD | Have you indicated where to find your first aid box, fire extinguisher (and if available, any other available water sources for fighting fires) on your farm map? | Yes | No | |
| | CB, CF, CP, EW, CL, CD | If you're rearing multi-age sites, does your map show segregation of each biosecure unit/house(s) and, where applicable, staff facilities? | Yes | No | N/A |
| DP.2 | CB, CF, CP, EW, CL, CD | Have you considered and documented any risks that are uniquely specific to your site, in your contingency / emergency plan? | Yes | No | N/A |
| | CF | Does your AI contingency plan provide details of how to accommodate free range birds as housed without compromising their welfare? | Yes | No | |
| PL.3 | CB, CF, CP, EW, CH, CL, CD | Is implementation of refresher training (where required) recorded on training record? | Yes | No | N/A |
| PL.3.1 | CB, CF, CP, EW, CH, CL, CD | Are all staff enrolled to the Poultry Passport within six months of starting their position? If so, are they progressing through training at a rate of two modules every 12 months? Are all courses in date? | Yes | No | N/A |
| PL.4 | CB, CF, CP, EW, CH, CL, CD | Are labour providers used? Are they licensed and do you have a documented agreement in place? | Yes | No | |
| PL.5 | CB, CF, CP, EW, CH, CL, CD | Do you have a Health and Safety policy in place? Can you demonstrate that you have effectively communicated it to your workers? | Yes | No | |
| TI.1 | CB, CF, CP, EW, CH, CL, CD | Can you demonstrate through on-farm paperwork that incoming eggs/chicks are RTA? And that catching and transport is also RTA? | Yes | No | |
| VC.1 | CB, CF, CP, EW, CH, CL, CD | Are you undertaking site surveys for vermin activity on at least a quarterly basis? | Yes | No | |

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| HF.1.1 | CF, EW, CL, CD | Does your machinery (fans, ventilation, feed lines, etc.) minimise noise as much as possible? | Yes | No | |
| HF.2 | CF, CH | Do you have a ventilation plan in place? | Yes | No | |
| HF.2.2 | CB, CF, CP, EW, CL, CD | Have you updated your heat and cold stress policy to ensure that it is reviewed in the event of any losses to heat or cold stress? | Yes | No | |
| HF.4 | CB, CP, EW, CF, CL, CD | Do you have, and are you implementing, your cleaning and/or disinfection policy for your bulk feed bins? | Yes | No | |
| HF.5 | CL, CD | Do you have your light level records for recording the light intensity once per crop at bird head height across 80% of the flock? | Yes | No | |
| HF.5.5 | CB, CP, CF | Do you have a plan in place to ensure that windows equating to 3% of the floor area are fitted in all buildings which house birds by October 2023? | Yes | No | N/A |
| HF.8.4 | CH | Are your setters and hatchers alarmed for high and low temperatures and mains failure? | Yes | No | |
| HF.8.5 | CH | Are your operational incubators checked twice daily for temperature, humidity and direction of turn? Is this being recorded? | Yes | No | |
| HF.8.6 | CH | Are your chick and egg disposal equipment being checked daily by trained operators to ensure it is working effectively? Is a record kept of the outcome of these checks? | Yes | No | |
| FW.12 | CB, CP, CF, EW, CL, CD | Do you have a documented medicated feed use procedure? | Yes | No | |
| AH.1 | CB, CP, CF, EW, CH, CL, CD | Is your health plan prepared and reviewed by the vet that has overall responsibility for the care of the animals? | Yes | No | |
| AH.1.1 | CF | Are you only using slower growing breeds acceptable to the scheme? | Yes | No | |
| | CF, EW | Acceptable breeds now include the Redbro and Norfolk Black. | Yes | No | N/A |
| AH.4.1 | CB, CF, CP, EW | Are you ensuring that environmental enrichment is now provided from day three? And are pecking objects and perches available right up to depopulation? | Yes | No | |
| | CF, EW | Are you aware that perching height can be from 10 – 80cm depending on the age of the birds? | Yes | No | |
| AH.7.1 | CB, CF, CP, EW, CH, CL, CD | Do you have a named welfare officer? Are their details displayed on farm/in the hatchery? | Yes | No | |
| AH.10.3 | CL | Do you have your flock Mycoplasma gallisepticum and Mycoplasma synoviae testing records? Are birds being tested at the prescribed intervals? Are these results being retained for five years and communicated to the hatchery? | Yes | No | |

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| HC.2 | CH | Have you received the flock testing records of Mycoplasma gallisepticum and Mycoplasma synoviae from the breeder flocks for all incoming eggs? Do you have your Mycoplasma containment plan in place if setting of eggs from positive flocks is unavoidable? | Yes | No | |
| HC.4 | CH | Do you have your weekly filter check records for your incoming air flow? Does this include how often they are cleaned or changed? | Yes | No | |
| HC.6 | CH | Do you have a written fumigation procedure? | Yes | No | |
| HC.9 | CH | Do you have your daily records of temperatures in incubator and hatcher rooms? | Yes | No | |
| HC.10 | CH | Can you identify the flock/house ID and age of the parent flock for your hatching eggs? | Yes | No | |
| HC.11 | CH | Do your transport records include quantity of eggs in each consignment, destination and driver's name? | Yes | No | |
| HC.12 | CH | Can all vehicles carrying eggs and chicks control ventilation? Do you ensure that vehicles are locked if left unattended? | Yes | No | |
| HC.14 | CH | Are all injured chicks humanely culled immediately? Are your mortality/cull records up to date? | Yes | No | |
| HC.15 | CH | Do you have policies in place to ensure that the time between hatch and unloading at the farm does not exceed 72 hours? | Yes | No | |
| HC.16 | CH | Do you ensure that chicks are placed in clean, dry and ventilated containers? | Yes | No | |
| BI.1 | CB, CF, CP, EW, CH, CL, CD | Do you have a farm or hatchery specific biosecurity policy and is it being implemented? | Yes | No | |
| BI.1.1 | CB, CF, CP, EW, CH, CL, CD | Is access for vehicles able to be secured? | Yes | No | |
| BI.2 | CB, CF, CP, EW, CH, CL, CD | Have you updated your visitor records to ensure you are collecting all the required information? | Yes | No | |
| BI.3 | CF | Is the range fence for fixed housing clearly defined? | Yes | No | |
| BI.4 | CB, CF, CP, EW, CH, CL, CD | Is there off-site parking for staff and visitors? If not, do you have facilities to wash and disinfect the wheels of all vehicles entering the general biosecure area? | Yes | No | |
| BI.8 | CB, CP, EW, CL, CD | Can all single age units demonstrate that all houses can comply with biosecurity requirements in order to operate as all-in/all-out? | Yes | No | |
| BI.8.1 | CF | Can each brood house operate a bird-free period between flock cycles? | Yes | No | |

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| BI.8.3 | CB, CP, EW, CL, CD | Can you ensure that your turnaround time is no-less than five calendar days? | Yes | No | |
| BI.10 | CB, CF, CP, EW, CH, CL, CD | Do you ensure that staff, including employed and contracted staff, do not keep poultry or any other avian species? | Yes | No | |
| AM.1 | CB, CF, CP, EW, CH, CL, CD | Do you have an approved medicines list covering all categories listed in the standards? | Yes | No | |
| AM.2 | CB, CF, CP, EW, CH, CL, CD | Expired medicines and open medicines not used within specified timescale are not being used. | Yes | No | |
| AM.4 | CB, CF, CP, EW, CH, CL, CD | Medicines are not stored in the same fridge as food and drink. A temperature check is being carried out, and recorded, at least once a week whenever medicines are stored. | Yes | No | |
| AM.6 | CB, CF, CP, EW, CH, CL, CD | Are you keeping records of all administered veterinary medicines which include the length of withdrawal period for both meat and eggs (where applicable)? | Yes | No | |
| AM.7 | CB, CF, CP, EW, CH, CL, CD | Have you ensured that expired and unusable medicines awaiting disposal are stored separately to in-use medicines? | Yes | No | |
| AM.8.1 | CL, CD | There is no prophylactic administration of antibiotics. | Yes | No | |
| AM.9.1 | CL, CD | Use of macrolides and fluroquinolones are only used as a last resort. | Yes | No | |
| FS.2 | CB, CF, CP, EW, CH, CL, CD | Have you ensured that carcasses are stored in a locked container or locked room (a room must have four walls and a ceiling)? | Yes | No | |
| | CH | Have you ensured that IMD and other hatchery waste is stored in locked containers or containers which are accessible only to removal services and not in general waste? | Yes | No | |
| EC.1 | CB, CF, CP, EW, CH, CL, CD | Can any pollutant spills be fully contained? | Yes | No | N/A |
| EC.1.1 | CB, CF, CP, EW, CH, CL, CD | Is your organic manure stored in a manner that minimises the risk of contamination and pollution? | Yes | No | N/A |
| EC.2 | CB, CF, CP, EW, CH, CL, CD | Are you aware of how to store any potential pollutants if their packaging breaks? | Yes | No | N/A |
| EC.4 | CB, CF, CP, EW, CH, CL, CD | Are your plant protection products appropriate for their intended use? | Yes | No | N/A |
| EC.4.1 | CB, CF, CP, EW, CH, CL, CD | Are your PPPs mixed/ handled in a manner that minimises the risk of contamination and pollution? | Yes | No | N/A |
| EC.5 | CB, CF, CP, EW, CH, CL, CD | Are you complying with any buffer zone requirements of the PPP being applied? | Yes | No | N/A |

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| EC.7 | CB, CF, CP, EW, CH, CL, CD | Is all your PPP application equipment maintained and tested and do you have the relevant certificates and/or calibration records? | Yes | No | N/A |
| EC.8 | CB, CF, CP, EW, CH, CL, CD | Do your PPP application records include all of the relevant information? | Yes | No | N/A |
| EC.8.1 | CB, CF, CP, EW, CH, CL, CD | Do you have an Integrated Pest Management plan if using PPPs on homegrown crops? | Yes | No | N/A |
| EC.9 | CB, CF, CP, EW, CH, CL, CD | Are your biosolids assured under the Biosolids Assurance Scheme? | Yes | No | N/A |
| EC.10 | CB, CF, CP, EW, CH, CL, CD | Do you have the calibration records for your manufactured fertilizer application equipment? | Yes | No | N/A |
| EC.11 | CB, CF, CP, EW, CH, CL, CD | Do your waste transfer notes include the Waste Carrier name and registration number? | Yes | No | N/A |
| EC.12 | CB, CF, CP, EW, CH, CL, CD | Do you have systems in place to manage waste responsibly? | Yes | No | |
| DE.5 | CB, CF, CP, EW, CL, CD | Are catching frames, that are not site specific, cleaned and disinfected before arrival onto the farm? | Yes | No | N/A |