

# CHECKLIST

GF	Grower	FR	Free Range
BL	Breeder Layers	H	Hatchery
BR	Breeder Replacement		

<b>DP.1</b>	GF, BL, BR, FR, H	Does the farm or hatchery present an acceptable and tidy appearance to the public?	Yes	No	
<b>DPI.1</b>	GF, BL, BR, FR, H	Do you have a farm locator reference, either an OS reference, or What3Words reference, on your farm map?	Yes	No	
<b>DP.2</b>	GF, BL, BR, FR, H	Have you considered and documented any risks that are uniquely specific to your site, in your contingency /emergency plan?	Yes	No	N/A
	FR	Does your AI contingency plan provide details of how to accommodate free range birds as housed without compromising their welfare?	Yes	No	
<b>PL.3</b>	GF, BL, BR, FR, H	Is implementation of refresher training (where required) recorded on training record?	Yes	No	N/A
<b>PL.3.1</b>	GF, BL, BR, FR, H	Are all staff enrolled to the Poultry Passport within 6 months of starting their position? If so, are they progressing through training at a rate of 2 modules every 12 months? Are all course in date?	Yes	No	N/A
<b>PL.4</b>	GF, BL, BR, FR, H	Are labour providers used? are they licensed, and do you have a documented agreement in place?	Yes	No	N/A
<b>PL.5</b>	GF, BL, BR, FR, H	Do you have a Health and Safety policy in place? Can you demonstrate that you have effectively communicated it to your workers?	Yes	No	
<b>TI.1</b>	GF, BL, FR, H	Can you demonstrate through on-farm paperwork that incoming ducklings/ eggs are RTA? And that catching and transport is also RTA?	Yes	No	
<b>VC.1</b>	GF, BL, BR, FR, H	Are you undertaking site surveys for vermin activity on at least a quarterly basis?	Yes	No	
<b>HF.5</b>	GF, FR, BL, BR	Are you measuring and recording lighting intensity, at bird eye level and illuminating at least 80% of the useable area at least once per crop?	Yes	No	
<b>HF.5.1</b>	GF, FR, BR, BL	Are you making sure the transition period between light and dark occurs over 30 mins?	Yes	No	
<b>HF.5.5 (Rec)</b>	GF, FR	Do your buildings have windows at 3% of the equivalent floor area?	Yes	No	N/A
<b>FW.3</b>	GF, BL, BR, FR	If using nipple drinkers, are you providing the correct ratio to the number of birds at the right ages?	Yes	No	N/A

<b>AH.1</b>	H	Is your health plan prepared and reviewed by the vet that has overall responsibility for the care of the animals?	Yes	No	
<b>AH.2</b>	GF, FR	Are you recording daily culls in hatcheries?	Yes	No	
<b>AH.4.1</b>	GF, BL, BR, FR, H	Are you familiar with the guidance to ensure that birds have adequate access to bathing water?	Yes	No	N/A
<b>AH.7.1</b>	H	Do you have a named welfare officer? Are their details displayed on farm/in the hatchery?	Yes	No	
<b>HC.12</b>	H	Can all vehicles carrying ducklings and eggs control ventilation?	Yes	No	
<b>HC.14</b>	H	Are Injured/sick ducklings not transported? Are they humanely culled in line with legislation?	Yes	No	
<b>HC.15</b>	H	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	
<b>HC.16</b>	GF, BL, BR, FR, H	Are ducklings always placed in clean, dry, ventilated containers?	Yes	No	
<b>BI.1</b>	GF, BL, BR, FR, H	Do you have a farm or hatchery specific biosecurity policy and is it being implemented?	Yes	No	
<b>BI.2</b>	FR	Have up updated your visitor records to ensure you are collecting all the required information?	Yes	No	
<b>BI.3</b>	GF, BL, BR, FR, H	Is the range fence for fixed housing clearly defined?	Yes	No	
<b>BI.4</b>	GF, BL, BR, FR, H	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	
<b>BI.10</b>	FR	Do you ensure that staff, including employed and contracted staff, do not keep poultry or any other avian species?	Yes	No	
<b>BI.14</b>	FR	Can you implement a compulsory housing order on the day of an issue?	Yes	No	
<b>B.14.1 (Rec)</b>	GF, BL, BR, FR, H	Are you only rearing a single species at a time?	Yes	No	N/A
<b>AM.1</b>	GF, BL, BR, FR, H	Do you have an approve medicines list covering all categories listed in the standards?	Yes	No	

<b>AM.2</b>	GF, BL, BR, FR, H	Expired medicines and open medicines not used within specified timescale are not being used.	Yes	No	
<b>AM.4</b>	GF, BL, BR, FR, H	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	
<b>AM.6</b>	GF, BL, BR, FR, H	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	
<b>AM.7</b>	BL, BR	Have you ensured that expired and unusable medicines awaiting disposal are stored separately to in-use medicines?	Yes	No	
<b>AM.8.1</b>	BL, BR	There is no prophylactic administration of antibiotics.	Yes	No	
<b>AM.9.1</b>	BL, BR	Use of macrolides and fluroquinolones are only used as a last resort.	Yes	No	
<b>FS.2</b>	GF, BL, BR, FR, H	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	
	H	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	
<b>EC.1</b>	GF, BL, BR, FR, H	Can any pollutant spills be fully contained?	Yes	No	N/A
<b>EC.1.1</b>	GF, BL, BR, FR, H	Is your organic manure stored in a manner that minimises the risk of contamination and pollution?	Yes	No	N/A
<b>EC.2</b>	GF, BL, BR, FR, H	Are you aware of how to store any potential pollutants if their packaging breaks?	Yes	No	N/A
<b>EC.4</b>	GF, BL, BR, FR, H	Are your plant protection products appropriate for their intended use?	Yes	No	N/A
<b>EC.4.1</b>	GF, BL, BR, FR, H	Are you PPPs are mixed/ handled in a manner that minimises the risk of contamination and pollution?	Yes	No	N/A
<b>EC.5</b>	GF, BL, BR, FR, H	Are you complying with any buffer zone requirements of the PPP being applied?	Yes	No	N/A
<b>EC.7</b>	GF, BL, BR, FR, H	Is all your PPP application equipment maintained and tested and do you have the relevant certificates and/or calibration records?	Yes	No	N/A
<b>EC.8</b>	GF, BL, BR, FR, H	Do your PPP application records include all of the relevant information?	Yes	No	N/A

<b>EC.8.1</b>	GF, BL, BR, FR, H	Do you have an Integrated Pest Management plan if using PPPs on homegrown crops?	Yes	No	N/A
<b>EC.9</b>	GF, BL, BR, FR, H	Are your biosolids assured under the Biosolids Assurance Scheme?	Yes	No	N/A
<b>EC.10</b>	GF, BL, BR, FR, H	Do you have the calibration records for your manufactured fertilizer application equipment?	Yes	No	N/A
<b>EC.11</b>	GF, BL, BR, FR, H	Do your waste transfer notes include the Waste Carrier name and registration number?	Yes	No	N/A
<b>EC.12</b>	GF, BL, BR, FR, H	Do you have systems in place to manage waste responsibly?	Yes	No	
<b>DE.3.1</b>	BL, BR	Is water being provided up to transfer and it is able in the destination house prior to unloading?	Yes	No	
<b>DE.5</b>	GF, BL, BR, FR	Are catching frames, that are not site specific, cleaned and disinfected before arrival onto the farm?	Yes	No	N/A