

This document has been provided for our members as a checklist which can be used at any time to determine if a farm is meeting the Red Tractor standards for Chickens. This includes the wording of our standards; however, members should refer to the detail within the Chickens Manual to ensure sound understanding of the 'How You Will Be Measured' section as this is what assessors will be auditing on farm.

| Standard        | Enterprise      | Description                                 | Do you meet the standard? |    | Corrective action |
|-----------------|-----------------|---|---------------------------|----|-------------------|
| Documents and P | rocedures       |   |                           |    |                   |
| DP.1 Key        | CB, CF, CP, EW, | The farm, as a whole, must present an       |                           |    |                   |
|                 | CH, CL, CD      | acceptable and tidy appearance to the       |                           |    |                   |
|                 |                 | general public. The site management must    | Υ                         | N  |                   |
|                 |                 | not present a food safety, animal welfare   |                           |    |                   |
|                 |                 | or environmental risk. (Upgraded)           |                           |    |                   |
| DP.1.1          | CB, CF, CP, EW, | A farm map must be in place (Revised)       | Y                         | N  |                   |
|                 | CH, CL, CD      |   | 1                         | IN |                   |
| DP.2            | CB, CF, CP, EW, | A documented plan for the effective         |                           |    |                   |
|                 | CH, CL, CD      | management of serious incidents and         |                           |    |                   |
|                 |                 | potential emergency situations that         | Y                         | N  |                   |
|                 |                 | threaten food safety, legality or the       | '                         | IN |                   |
|                 |                 | environment must be in place and known      |                           |    |                   |
|                 |                 | to those involved in farm tasks. (Revised)  |                           |    |                   |
| DP.2.1          | CB, CF, CP, EW, | You must contact Red Tractor and/ or        |                           |    |                   |
|                 | CH, CL, CD      | your Certification Body immediately if a    |                           |    |                   |
|                 |                 | serious incident or emergency threatens     | Y                         | N  |                   |
|                 |                 | the welfare of birds (e.g. stocking density | '                         | IN |                   |
|                 |                 | breach), food safety or the environment     |                           |    |                   |
|                 |                 | occurs on farm                              |                           |    |                   |



| DP.3      | CB, CF, CP, EW,<br>CH, CL, CD | Systems must be in place for recording, investigating and resolution of any complaints that are relevant to the requirements of the Red Tractor Standards (Revised).            | Y | N |     |  |
|-----------|-------------------------------|---|---|---|-----|--|
| DP.4      | CB, CF, CP, EW,<br>CH, CL, CD | Producers must notify their Certification Body of any notification of a positive coccidiostat (e.g. nicarbazin) residue found in poultry meat                                   | Y | Ν |     |  |
| Personnel |                               |   |   |   |     |  |
| PL.1 Key  | CB, CF, CP, EW,<br>CH, CL, CD | Systems must be in place to ensure all new personnel are effectively trained and deemed competent to carry out the activities they are required to do.                          | Y | Ν |     |  |
| PL.2      | CB, CF, CP, EW,<br>CH, CL, CD | Records of training must be kept.   | Y | Z |     |  |
| PL.2.1    | CB, CP, EW, CF,<br>CL, CD, CH | Where eggs are hatched on-farm all personnel involved with the management of the system and associated processes (e.g. operation of IMD) must have received additional training | Y | N | n/a |  |
| PL.3      | CB, CF, CP, EW,<br>CH, CL, CD | The performance and competence of employees must be regularly reviewed and refresher training implemented as required. (Revised)  | Y | N |     |  |
| PL.3.1    | CB, CF, CP, EW,<br>CH, CL, CD | Producers must adopt British Poultry Training – Poultry Passport or Poultry Training Record, as the formal route for  | Y | N |     |  |



|                      |                      | industry training and training recognition  |   |      |     |  |
|----------------------|----------------------|---|---|------|-----|--|
|                      |                      | (Revised).                                  |   |      |     |  |
| PL.4                 | CB, CF, CP, EW,      | Where labour providers are used, they are   |   |      |     |  |
|                      | CH, CL, CD           | licensed and a documented agreement is in   | Υ | N    | n/a |  |
|                      |                      | place. (Revised)                            |   |      |     |  |
| PL.5                 | CB, CF, CP, EW,      | Health and Safety Policy in place and       |   |      |     |  |
|                      | CH, CL, CD           | effectively communicated to workers         | Υ | N    |     |  |
|                      |                      | (New).                                      |   |      |     |  |
| Traceability and Ass | urance               |   |   |      |     |  |
| TI.1                 | CH                   | Birds/ chicks/ eggs must be identified and  |   |      |     |  |
|                      |                      | records kept to maintain traceability       | Υ | N    |     |  |
|                      |                      | (Revised)                                   |   |      |     |  |
| TI.2                 | CB, CF, CP, EW,      | Eggs and/or chicks must be sourced from     |   |      |     |  |
|                      | CH, CL, CD           | Red Tractor Assured breeder farms/          | Υ | N    |     |  |
|                      |                      | hatcheries certified to the relevant scheme | ' | l IN |     |  |
|                      |                      | standards                                   |   |      |     |  |
| TI.2.1               | CH                   | RT assured hatcheries only handle RT        | Y | N    |     |  |
|                      |                      | assured eggs                                | ı | IN   |     |  |
| Vermin Control       |                      |   | T |      |     |  |
| VC.1 Key             | CB, CF, CP, EW,      | There must be effective control of vermin   | Υ | N    |     |  |
|                      | CH, CL, CD           | (Revised).                                  |   |      |     |  |
| VC.2                 | CB, CF, CP, EW,      | Toxic bait must be used responsibly.        | Υ | N    | n/a |  |
|                      | CH, CL, CD           | (Revised)                                   |   |      |     |  |
| Housing, Shelter and | d Handling Facilitie | es  |   |      |     |  |
| HF.1 Key             | CB, CF, CP, EW,      | Housing /Hatchery must be constructed       | Υ | N    |     |  |
|                      | CH, CL, CD           | and maintained to provide a safe and        |   |      |     |  |
|                      |                      | secure environment for birds/ chicks        |   |      |     |  |
|                      |                      | (Revised)                                   |   |      |     |  |



| HF.1.1   | CB, CP, EW, CF, | The sound level in housing must be           | Υ | N |     |   |
|----------|-----------------|--|---|---|-----|---|
|          | CL, CD          | minimised (Revised)                          |   |   |     |   |
| HF.2     | CB, CF, CP, EW, | Housing/ the hatchery must be                | Υ | Ν |     |   |
|          | CH, CL, CD      | appropriately and effectively ventilated     |   |   |     |   |
|          |                 | (Revised)                                    |   |   |     |   |
| HF.2.1   | CB, CF, CP, EW, | Temperature records must be kept             | Υ | N |     |   |
|          | CH, CL, CD      |  |   |   |     |   |
| HF.2.2   | CB, CP, EW, CF, | A written policy must be in place outlining  | Υ | N |     |   |
|          | CL, CD          | recognition of and procedures to be          |   |   |     |   |
|          |                 | followed in the event of heat or cold stress |   |   |     |   |
|          |                 | occurring (Revised)                          |   |   |     |   |
| HF.2.3   | CH              | Eggs destined for dispatch for on-farm       | Υ | Ν |     |   |
|          |                 | hatching must not be allowed to cool prior   |   |   | n/a |   |
|          |                 | to transportation                            |   |   |     |   |
| HF.2.4   | CH              | Eggs destined for dispatch for on-farm       | Υ | N |     |   |
|          |                 | hatching must be loaded into clean trays     |   |   | n/a |   |
|          |                 | after candling                               |   |   |     |   |
| HF.3     | CB, CP, EW, CF, | Floors must be constructed and maintained    | Υ | N |     |   |
|          | CL, CD          | in a manner that minimises the risk of       |   |   |     |   |
|          |                 | injury                                       |   |   |     |   |
| HF.4 Key | CB, CP, EW, CF, | Conditions within the housing must be        | Υ | N |     |   |
|          | CL, CD          | maintained in a manner that ensures birds    |   |   |     |   |
|          |                 | are able to keep clean                       |   |   |     |   |
|          |                 | (Revised)                                    |   |   |     |   |
| HF.4.1   | CB, CP, EW, CF, | Surfaces within housing/ hatchery must be    | Υ | N |     | 1 |
|          | CL, CD, CH      | in good condition and must be able to be     |   |   |     | 1 |
|          |                 | cleaned and disinfected                      |   |   |     |   |



| HF.4.2 | CB, CP, EW, CF, | Flocks are provided with clean, fresh          | Υ | N |       |  |
|--------|-----------------|--|---|---|-------|--|
|        | CL, CD          | bedding to a minimum depth of 2cm              |   |   |       |  |
| HF.4.3 | CB, CP, EW, CF, | Bedding must remain in a dry, friable          | Υ | Ν |       |  |
|        | CL, CD          | condition                                      |   |   |       |  |
| HF.4.4 | CB, CP, EW, CF, | Bedding stored in the open is stored on        | Υ | N |       |  |
|        | CL, CD          | pallets and is covered                         |   |   |       |  |
| HF.4.5 | CF              | Fixed housing must have a minimum of a 1       | Υ | N | n/a   |  |
|        |                 | metre 'door mat'                               |   |   | 11/4  |  |
| HF.4.6 | CB, CP, EW, CF  | Trays used for on-farm hatching of eggs        | Υ | N |       |  |
|        |                 | must be cleaned and disinfected before         |   |   | n/a   |  |
|        |                 | return to the hatchery                         |   |   |       |  |
| HF.4.7 | CH              | Chicks must be loaded into clean chick         | Υ | N | n/a   |  |
|        |                 | boxes  |   |   | 11, 4 |  |
| HF.4.8 | CH              | Drains in production areas are accessible      | Υ | N |       |  |
|        |                 | and cleanable                                  |   |   |       |  |
| HF.5   | CB, CP, CF      | Housing /hatchery must be lit to allow         | Υ | N |       |  |
|        |                 | normal behaviours, rest and effective          |   |   |       |  |
|        |                 | inspection of birds /chicks (Revised)          |   |   |       |  |
| HF.5.1 | CB, CP, EW, CF, | Lighting follows a 24 hour rhythm              | Υ | N |       |  |
|        | CL, CD          | (Revised)                                      |   |   |       |  |
| HF.5.2 | CF              | Birds must have access to the range for at     | Υ | N | n/a   |  |
|        |                 | least half their lives                         |   |   |       |  |
| HF.5.3 | CH              | Facilities to reduce light must be available   | Υ | N | n/a   |  |
| HF.5.4 | CB, CP, CF      | Windows equating to a minimum of 1% of         | Υ | N |       |  |
|        |                 | the floor area must be fitted in all buildings |   |   |       |  |
|        |                 | which house birds (Upgraded)                   |   |   |       |  |



| HF.5.5<br>(Recommended) | CB, CP, CF                    | It is recommended that windows equating to 3% of the floor area are fitted in all buildings which house birds (Revised)                         | Y | N |     |  |
|-------------------------|-------------------------------|---|---|---|-----|--|
| HF.5.6                  | EW                            | Windows must be fitted in all buildings which house birds   | Y | N |     |  |
| HF.6                    | CB, CP, EW, CF,<br>CL, CD, CH | Housing/chick areas must be of sufficient size  | Y | N |     |  |
| Hf.6.1                  | CB, CP, EW, CF,<br>CL, CD     | Houses must have plates which highlight important information   | Υ | N |     |  |
| HF.6.2                  | EW                            | If thinning is practiced, it must be limited to one thin per flock  | Y | Z | n/a |  |
| HF.7                    | CB, CP, EW, CF,<br>CL, CD     | Housing areas must provide for the specific needs of young birds  | Y | Z |     |  |
| HF.7.1                  | CB, CP, CF, EW                | Where eggs are hatched on-farm they must not be allowed to cool on placement (Revised)  | Y | Ζ | n/a |  |
| HF.7.2                  | CB, CP, CF, EW                | Where eggs are hatched on-farm, chicks must be able to easily reach the floor after hatching  | Y | N | n/a |  |
| HF.8                    | CB, CP, EW, CF,<br>CL, CD, CH | Automatic equipment is inspected once a day   | Υ | Z |     |  |
| HF.8.1                  | CB, CP, EW, CF,<br>CL, CD, CH | An alternative power supply must be available which is capable of supplying all essential electrical systems within the poultry houses/hatchery | Y | N |     |  |
| HF.8.2                  | CB, CP, EW, CF,<br>CL, CD     | An alarm system must be in place which alerts stockmen to ventilation equipment failure   | Υ | N |     |  |



| HF.8.3         | CH              | Alarms must be responded to within 15       | Υ | N | n/a  |   |
|----------------|-----------------|---|---|---|------|---|
|                |                 | minutes                                     |   |   | 11/4 |   |
| HF.8.4         | CH              | Incubation equipment is alarmed for high    | Υ | N |      |   |
|                |                 | and low temperatures and mains failure      |   |   | n/a  |   |
|                |                 | (Revised)                                   |   |   |      |   |
| HF.8.5         | CH              | All incubators in operation must be         | Υ | Ν |      |   |
|                |                 | checked twice daily for temperature,        |   |   | n/a  |   |
|                |                 | humidity and direction of turn (New)        |   |   |      |   |
| HF.8.6         | CH              | Chick and egg disposal equipment must be    | Υ | Ν |      |   |
|                |                 | checked daily by trained operators to       |   |   | n/a  |   |
|                |                 | ensure it is working effectively, and a     |   |   | 11/a |   |
|                |                 | record kept of the outcome (New)            |   |   |      |   |
| HF.9           | CB, CP, EW, CF, | Fire prevention measures must be taken      | Υ | Ν |      |   |
|                | CL, CD, CH      |   |   |   |      |   |
| Feed and Water |                 |   |   |   |      |   |
| FW.1 Key       | CB, CP, CF, EW, | Birds must be provided with sufficient feed | Υ | N |      |   |
|                | CL, CD          |   |   |   |      |   |
| FW.2           | CB, CP, EW, CF, | Birds must be provided with sufficient      | Υ | N |      |   |
|                | CL, CD          | access to feed (Revised)                    |   |   |      |   |
| FW.3 Key       | CB, CP, EW, CF, | Birds must be provided with adequate        | Υ | N |      |   |
|                | CL, CD          | access to a supply of fresh, clean drinking |   |   |      |   |
|                |                 | water (Revised)                             |   |   |      |   |
| FW.3.1         | CB, CP, EW, CF, | A system must be in place to ensure that    | Υ | Ν |      |   |
|                | CL, CD          | any water supply problems are identified    |   |   |      |   |
|                |                 | and rectified within a timescale that does  |   |   |      |   |
|                |                 | not compromise welfare                      |   |   |      |   |
| FW.4           | CB, CP, EW, CF, | Feed must be suitable                       | Υ | N |      |   |
|                | - , - , - ,     |   |   |   |      | I |



| FW.4.1                     | CF                        | Feed formulae must comply with the   | Υ | N | n/a |  |
|----------------------------|---------------------------|--|---|---|-----|--|
| FW.5                       | CB, CP, EW, CF,<br>CL, CD | Bought-in feed must be from an assured source or in specific circumstances with  | Y | N |     |  |
| FW.6                       | CB, CP, EW, CF,           | warranty declaration  Records of all feedstuffs purchased must be kept   | Υ | N |     |  |
| FW.7                       | CB, CP, EW, CF,           | When mixing two or more feed materials together records must be kept   | Y | N | n/a |  |
| FW.7.1                     | CB, CP, EW, CF,<br>CL, CD | Wheat for incorporation as whole wheat must be treated for the control of Salmonella   | Y | N | n/a |  |
| FW.8                       | CB, CP, EW, CF,<br>CL, CD | When the mix formulation changes samples must be kept  | Y | N | n/a |  |
| FW.9                       | CB, CP, EW, CF,<br>CL, CD | If mixing using 'pre-mixtures', 'additives' or medicated feeds you have Local Authority approval and meet any associated obligations | Y | N | n/a |  |
| FW.10                      | CB, CP, EW, CF,<br>CL, CD | Mobile feed milling and/or mixing contractors must be suitably certified   | Y | N | n/a |  |
| FW.11                      | CB, CP, EW, CF,<br>CL, CD | Controls must be in one place to minimise the risk of contamination of feeds by machinery and equipment                              | Y | N |     |  |
| FW.12 Key  Animal Health a | CB, CP, EW, CF,<br>CL, CD | Feed must be stored in a manner which minimises the risk of contamination (Revised)  | Y | N |     |  |



| AH.1 Key   | CB, CP, EW, CF, | A Flock Health Plan to proactively manage   | Υ | N |      |  |
|------------|-----------------|---|---|---|------|--|
|            | CL, CD, CH      | and improve health and welfare of birds     |   |   |      |  |
|            |                 | must be established and implemented         |   |   |      |  |
|            |                 | (Revised)                                   |   |   |      |  |
| AH.1.1 Key | EW, CF          | Only breeds acceptable to the Scheme can    | Υ | N |      |  |
|            |                 | be used (Revised)                           |   |   |      |  |
| AH.2       | CB, CP, EW, CF, | Records of the health and performance of    | Υ | N |      |  |
|            | CL, CD, CH      | all birds must be maintained                |   |   |      |  |
| AH.3       | CB, CP, EW, CF, | Health and performance records must be      | Υ | N |      |  |
|            | CL, CD          | reviewed regularly                          |   |   |      |  |
| AH.4       | CB, CP, EW, CF, | The health and welfare of birds must be     | Υ | N |      |  |
|            | CL, CD, CH      | met at all times                            |   |   |      |  |
| AH.4.1     | CB, CF, CP, EW  | Environmental enrichment must be            | Υ | Ν |      |  |
|            |                 | provided from day 3 at the latest (Revised) |   |   |      |  |
| AH.4.2     | CB, CF, CP, EW  | Where eggs are hatched on-farm they         | Υ | N | n/a  |  |
|            |                 | must not be placed until day 17 of the      |   |   |      |  |
|            |                 | incubation period (Revised)                 |   |   |      |  |
| AH.4.3     | CB, CF, CP, EW  | Only eggs that have been candled at the     | Υ | N |      |  |
|            |                 | hatchery may be placed for hatching on the  |   |   | n/a  |  |
|            |                 | farm  |   |   |      |  |
| AH.4.4     | CB, CF, CP, EW  | Where eggs are hatched on-farm, eggs are    | Υ | N | n/a  |  |
|            |                 | monitored regularly during hatching         |   |   | 11/a |  |
| AH.5       | CB, CP, EW, CF, | The health and welfare of birds must be     | Υ | N |      |  |
|            | CL, CD, CH      | checked regularly                           |   |   |      |  |
| AH.5.1     | CB, CF, CP, EW  | Signs of hock marking and pododermatitis    | Υ | Ν |      |  |
|            |                 | must be monitored and recorded              |   |   |      |  |
| AH.6 Key   | CB, CP, EW, CF, | Birds must be handled in a way that avoids  | Υ | N |      |  |
|            | CL, CD, CH      | injury and minimises stress                 |   |   |      |  |



| AH.7 Key   | CB, CP, EW, CF, | All persons looking after the health and     | Υ | N |      |  |
|------------|-----------------|--|---|---|------|--|
|            | CL, CD          | welfare of the birds/chicks must be          |   |   |      |  |
|            |                 | demonstrably competent                       |   |   |      |  |
| AH.7.1     | CB, CP, EW, CF, | There must be a named Welfare Officer        | Υ | N |      |  |
|            | CL, CD, CH      | who is responsible for co-ordinating         |   |   |      |  |
|            |                 | welfare on-farm/in the hatchery (New)        |   |   |      |  |
| AH.7.2 Key | CB, CP, EW, CF, | All poultry farms/hatcheries must retain the | Υ | N |      |  |
|            | CL, CD, CH      | services if a named veterinary surgeon on    |   |   |      |  |
|            |                 | practice                                     |   |   |      |  |
| AH.8 Key   | CB, CP, EW, CF, | Sick or injured birds/chicks must receive    | Υ | N |      |  |
|            | CL, CD, CH      | prompt attention in order that suffering is  |   |   |      |  |
|            |                 | not prolonged                                |   |   |      |  |
| AH.9 Key   | CB, CP, EW, CF, | Birds that do not respond to treatment or    | Υ | N |      |  |
|            | CL, CD          | require emergency euthanasia must be         |   |   |      |  |
|            |                 | promptly and humanely euthanased by a        |   |   |      |  |
|            |                 | trained and competent person                 |   |   |      |  |
| AH.9.1     | CB, CP, CF, EW  | Where eggs are hatched on-farm,              | Υ | N |      |  |
|            |                 | nonviable chicks must be promptly and        |   |   | n/a  |  |
|            |                 | humanely euthanased by a trained and         |   |   | 11/4 |  |
|            |                 | competent person                             |   |   |      |  |
| AH.9.2     | CB, CP, CF, EW  | All equipment used for euthanasia of birds,  | Υ | N |      |  |
|            |                 | chicks and embryos must be inspected daily   |   |   | n/a  |  |
|            |                 | by trained and competent staff to ensure it  |   |   | 11/4 |  |
|            |                 | is working effectively                       |   |   |      |  |
| AH.10      | CB, CP, EW, CF  | Flocks must be monitored for Salmonella      | Υ | Ν |      |  |
|            |                 | under the National Control Plan              |   |   |      |  |



| AH.10.1       | CL, CD | Breeder Layer and Breeder Replacement        | Υ | N |  |      |
|---------------|--------|--|---|---|--|------|
|               |        | flocks must be monitored for Salmonella      |   |   |  |      |
|               |        | under the National Control Plan              |   |   |  |      |
| AH.10.2       | CH     | Hatcheries must be monitored for             | Υ | Ν |  |      |
|               |        | Salmonella                                   |   |   |  |      |
| AH.10.3       | CL     | Flocks must be tested to determine           | Υ | N |  |      |
|               |        | Mycoplasma gallisepticum and Mycoplasma      |   |   |  |      |
|               |        | synoviae status (Revised)                    |   |   |  |      |
| AH.10.4       | CF     | Birds must not be slaughtered before 56      | Υ | N |  |      |
|               |        | days of age                                  |   |   |  |      |
| AH.10.5       | CL, CD | Parent stock must be vaccinated with a       | Υ | N |  |      |
|               |        | licensed S. enteriditis and S. typhimurium   |   |   |  |      |
|               |        | vaccine                                      |   |   |  |      |
| AH.10.6       | CL     | Moulting must not be induced                 | Υ | N |  |      |
| Hatchery Eggs |        |  |   |   |  |      |
| HC.1          | CH     | Eggs from flocks infected with Salmonella    | Υ | N |  |      |
|               |        | enteriditis or Salmonella typhimurium must   |   |   |  |      |
|               |        | not be admitted to the hatchery              |   |   |  |      |
| HC.2          | CH     | All incoming eggs must be from breeder       | Υ | N |  |      |
|               |        | flocks certified Mycoplasma gallisepticum    |   |   |  |      |
|               |        | free and of known Mycoplasma synoviae        |   |   |  |      |
|               |        | status (Revised)                             |   |   |  |      |
| HC.3          | CH     | One way product flow must be maintained      | Υ | N |  | <br> |
|               |        | from egg receipt to chick dispatch           |   |   |  | <br> |
| HC.4          | CH     | Incoming air must be filtered and a positive | Υ | N |  | <br> |
|               |        | airflow from eggs to chicks must be          |   |   |  |      |
|               |        | maintained (Revised)                         |   |   |  |      |



| HC.5   | CH  | Differentiation must be maintained             | Y          | N   |  |      |  |
|--------|-----|--|------------|-----|--|------|--|
| 110.7  |     | between 'clean' and 'dirty' areas              | \ <u>\</u> | N.I |  |      |  |
| HC.6   | CH  | All eggs must be fumigated or sanitised        | Υ          | N   |  |      |  |
| _      |     | prior to setting (New)                         |            |     |  | <br> |  |
| HC.7   | CH  | Incubation hatcher and setter equipment        | Υ          | N   |  |      |  |
|        |     | must be easy to clean, in good working         |            |     |  |      |  |
|        |     | order and sealed to the floor                  |            |     |  |      |  |
| HC.7.1 | CH  | Automation and conveyors must not cause        | Υ          | N   |  |      |  |
|        |     | injury to chicks                               |            |     |  |      |  |
| HC.8   | CH  | The hatchery must have a dedicated egg         | Υ          | N   |  |      |  |
|        |     | store and designated setter room               |            |     |  |      |  |
| HC.9   | CH  | Eggs must be stored in a temperature and       | Υ          | N   |  |      |  |
|        |     | humidity controlled room (Revised)             |            |     |  |      |  |
| HC.10  | CH  | Hatching eggs must be identifiable             | Υ          | N   |  |      |  |
|        |     | (Revised)                                      |            |     |  |      |  |
| HC.11  | CH  | The hatchery must retain production            | Υ          | N   |  |      |  |
|        |     | records for each consignment of eggs           |            |     |  |      |  |
|        |     | (Revised)                                      |            |     |  |      |  |
| HC.12  | CH  | Eggs and chicks must be transported in         | Υ          | N   |  |      |  |
|        | CIT | purpose built vehicles (Revised)               |            |     |  |      |  |
| HC.13  | CH  | A vehicle cleaning and sanitation policy is in | Υ          | N   |  |      |  |
| 1.5    | CIT | place  | ·          | ' ' |  |      |  |
| HC.14  | CH  | '  | Υ          | N   |  |      |  |
| 110.14 | CH  | Injured or sick chicks must not be             | '          | 1   |  |      |  |
| HC.15  |     | transported (New)                              | Υ          | N   |  |      |  |
| ПС.13  | CH  | The time between hatch and unloading at        | Ť          | IN  |  |      |  |
|        |     | the farm must not exceed 72 hours (New)        |            |     |  |      |  |
| HC.16  | CH  | Chicks must be placed in clean, dry            | Υ          | N   |  |      |  |
|        |     | ventilated containers (New)                    |            |     |  |      |  |



|                       | Breeder Layer Egg | gs   |   |   |      |  |
|-----------------------|-------------------|--|---|---|------|--|
| BE.1<br>(Recommended) | CL                | It is recommended that eggs are collected      | Υ | N | n/a  |  |
| •                     |                   | using an automated nest box system             |   |   |      |  |
| BE.2                  | CL                | Egg collecting staff must sanitise their hands | Υ | N |      |  |
|                       |                   | prior to handling eggs and between             |   |   | n/a  |  |
|                       |                   | handling floor eggs and nest eggs              |   |   |      |  |
| BE.3                  | CL                | All eggs found to be cracked, defective or     | Y | N | n/a  |  |
|                       |                   | dirty must be identified and rejected. These   |   |   |      |  |
|                       |                   | eggs must be kept separate from clean eggs     |   |   |      |  |
| BE.4                  | CL                | Eggs must be collected at minimum              | Υ | N | n/a  |  |
|                       |                   | frequencies                                    |   |   |      |  |
| BE.5                  | CL                | All eggs selected for hatching must be         | Υ | N |      |  |
|                       |                   | placed in clean, dry trays and placed into     |   |   | n/a  |  |
|                       |                   | suitable storage rooms as soon as possible     |   |   |      |  |
| BE.6                  | CL                | Hatching eggs must be marked with a black      | Υ | N | n/a  |  |
|                       |                   | mark using an indelible pen                    |   |   | 11/a |  |
| BE.7                  | CL                | Each trolley must be marked with the           | Υ | N | n/a  |  |
|                       |                   | breeder farm and date laid                     |   |   | 11/a |  |
| BE.8                  | CL                | Egg collection records must be kept            | Υ | N | n/a  |  |
| Biosecurity and Dis   | ease Control      |  |   |   |      |  |
| BI.1 Key              | CB, CP, EW, CF,   | A documented Biosecurity Policy must be        | Υ | N | n/a  |  |
|                       | CL, CD, CH        | in place (Revised)                             |   |   | 11/4 |  |
| BI.1.1                | CB, CP, EW, CF,   | The farm /hatchery entrance and exit for       | Υ | N | n/a  |  |
|                       | CL, CD, CH        | vehicles must be secure (Revised)              |   |   | 11/a |  |
| BI.2                  | CB, CP, EW, CF,   | Access to the farm must be limited to          | Υ | N |      |  |
|                       | CL, CD, CH        | essential visitors only and visitor records    |   |   | n/a  |  |
|                       |                   | must be kept (Revised)                         |   |   |      |  |



| BI.3 Key | CB, CP, EW, CF, | The biosecure areas on the farm/hatchery     | Υ | N | n/a  |  |
|----------|-----------------|--|---|---|------|--|
|          | CL, CD, CH      | must be defined (Revised)                    |   |   | II/a |  |
| BI.4     | CB, CP, EW, CF, | Controls on access to the site must be in    | Υ | N | n/a  |  |
|          | CL, CD. CH      | place and risk of disease spread by vehicles |   |   |      |  |
|          |                 | must be minimised (Revised)                  |   |   |      |  |
| BI.5 Key | CB, CP, EW, CF, | Farm dedicated protective clothing must be   | Υ | N | n/a  |  |
|          | CL, CD, CH      | supplied to and worn by all when on-         |   |   |      |  |
|          |                 | farm/in the hatchery (Revised)               |   |   |      |  |
| BI.6 Key | CB, CP, EW, CF, | Risk of disease spread from footwear is      | Υ | N | n/a  |  |
|          | CL, CD, CH      | minimised (Revised)                          |   |   | 11/a |  |
| BI.7 Key | CB, CP, EW, CF, | Hand cleanliness is maintained (Revised)     | Υ | N | n/a  |  |
|          | CL, CD, CH      |  |   |   | n/a  |  |
| BI.8 Key | CB, CP, EW, CL, | The farm must operate a period free of all   | Υ | N | n/a  |  |
|          | CD              | birds between flock cycles (Revised)         |   |   | n/a  |  |
| BI.8.1   | CF              | Each biosecure bird area, including each     | Υ | N |      |  |
|          |                 | brood house must operate a period free of    |   |   | n/a  |  |
|          |                 | all birds between flock cycles               |   |   |      |  |
| Bl.8.2   | CB, CP, EW, CF, | It is only permitted to move birds to        | Υ | N |      |  |
|          | CL, CD          | another building where free range birds are  |   |   | n/a  |  |
|          |                 | being moved from brood houses to             |   |   | n/a  |  |
|          |                 | finishing sites NEW                          |   |   |      |  |
| BI.8.3   | CB, CP, EW, CL, | Turnaround times between flocks on farm      | Υ | N |      |  |
|          | CD              | must be no less than 5 calendar days         |   |   | n/a  |  |
|          |                 | (New)  |   |   |      |  |
| BI.9     | CB, CP, EW, CL, | Permanent standing water must not            | Υ | N | 7/2  |  |
|          | CD              | accumulate on the farm                       |   |   | n/a  |  |



| BI.10            | CB, CF, CP, EW, | Employed and contracted staff must not    | Y | N  |      |  |
|------------------|-----------------|---|---|----|------|--|
|                  | CH, CL, CD      | keep other poultry or any avian species   |   |    | n/a  |  |
|                  |                 | (Revised)                                 |   |    |      |  |
| BI.11            | CB, CP, EW, CF, | Toilets, offices, stores and break rooms  | Υ | N  | n/a  |  |
|                  | CL, CD, CH      | must be kept clean and tidy               |   |    |      |  |
| BI.12            | CB, CP, EW, CF, | There must be no smoking or               | Υ | N  | n/a  |  |
|                  | CL, CD, CH      | consumption of food within bird areas     |   |    |      |  |
|                  |                 | (Revised)                                 |   |    |      |  |
| BI.13            | CB, CP, EW, CF, | Pets and other animals must not have      | Υ | N  |      |  |
|                  | CL, CD, CH      | access to poultry houses and service      |   |    | n/a  |  |
|                  |                 | buildings                                 |   |    |      |  |
| BI.14            | CF              | Farms must be capable of implementing a   | Υ | N  | - /- |  |
|                  |                 | compulsory housing order                  |   |    | n/a  |  |
| BI.14.1          | CF              | It is recommended that each free range    | Υ | N  |      |  |
| (Recommendation) |                 | farm should only rear a single species at |   |    | n/a  |  |
|                  |                 | any given time                            |   |    |      |  |
| Animal Medicines |                 | , ,                                       |   |    |      |  |
| AM.1 Key         | CB, CP, EW, CF, | Only authorised veterinary medicines are  | Υ | YN | n/a  |  |
|                  | CL, CD, CH      | used (Revised)                            |   |    | 11/a |  |
| AM.2 Key         | CB, CP, EW, CF, | Veterinary medicines must be used         | Υ | N  | n/a  |  |
|                  | CL, CD, CH      | appropriately (Revised)                   |   |    | n/a  |  |
| AM.3             | CB, CP, EW, CF, | Veterinary medicines must only be         | Υ | N  |      |  |
|                  | CL, CD, CH      | administered by demonstrably competent    |   |    | n/a  |  |
|                  |                 | persons                                   |   |    |      |  |
| AM.4             | CB, CP, EW, CF, | Veterinary medicines must be stored       | Υ | N  | m/-  |  |
|                  | CL, CD, CH      | appropriately (Revised)                   |   |    | n/a  |  |
| AM.5             | CB, CP, EW, CF, | Purchase records for all veterinary       | Υ | N  | /-   |  |
|                  | CL, CD, CH      | medicines must be kept                    |   |    | n/a  |  |



| AM.6 Key        | CB, CP, EW, CF, | Records must be kept of all administered      | Υ | N | n/a  |  |
|-----------------|-----------------|---|---|---|------|--|
|                 | CL, CD, CH      | veterinary medicines (paper and/or            |   |   |      |  |
|                 |                 | electronic) (Revised)                         |   |   |      |  |
| AM.7            | CB, CP, EW, CF, | Veterinary medicines, their containers and    | Υ | N | n/a  |  |
|                 | CL, CD, CH      | administration equipment must be              |   |   |      |  |
|                 |                 | disposed of responsibly                       |   |   |      |  |
| AM.8            | CB, CP, CF, EW  | Total antibiotic used per crop must be        | Υ | N |      |  |
|                 |                 | measured as milligrams active antibiotic per  |   |   | n/a  |  |
|                 |                 | population corrective unit (mg/PCU) and       |   |   | 11/4 |  |
|                 |                 | recorded                                      |   |   |      |  |
| AM.8.1          | CB, CP, CF, EW, | Prophylactic administration of antibiotics is | Υ | N | n/a  |  |
|                 | CL, CD          | not permitted REVISED                         |   |   | 11/a |  |
| AM.8.2          | CB, CP, EW, CF, | Antibiotic use must be supported by           | Υ | N | n/a  |  |
|                 | CL, CD          | veterinary intervention                       |   |   | 11/4 |  |
| AM.9 Key        | CB, CP, EW, CF, | The use of 3rd and 4th generation             | Υ | N |      |  |
|                 | CL, CD          | cephalosporins, glycopeptides and colistin    |   |   | n/a  |  |
|                 |                 | are not permitted                             |   |   |      |  |
| AM.9.1 Key      | CB, CP, EW, CF, | Use of macrolides and fluroquinolones         | Υ | N |      |  |
|                 | CL, CD          | must only be as a last resort, under          |   |   | n/a  |  |
|                 |                 | veterinary direction (Revised)                |   |   |      |  |
| AM.10 Key       | CB, CP, EW, CF, | Systems must be in place to ensure birds      | Υ | N |      |  |
|                 | CL, CD          | receiving veterinary medicines are not        |   |   | n/a  |  |
|                 |                 | presented for slaughter before the            |   |   | 11/4 |  |
|                 |                 | withdrawal period has expired                 |   |   |      |  |
| Husbandry Proce | dures           |   |   |   |      |  |
| HP.1            | CB, CP, CF, EW  | Mutilations are not permitted                 | Υ | N | n/a  |  |
| HP.2            | CL, CD          | Husbandry procedures are carried out by       | Υ | N | n/a  |  |
|                 |                 | competent persons in accordance with          |   |   | 11/4 |  |



|              |                   | scheme requirements and only when            |   |   |     |  |
|--------------|-------------------|--|---|---|-----|--|
|              |                   | necessary                                    |   |   |     |  |
| Fallen Stock |                   |  |   |   |     |  |
| FS.1         | CB, CP, EW, CF,   | Fallen stock must be removed from            | Υ | N | n/a |  |
|              | CL, CD, CH        | housing/pens/fields                          |   |   |     |  |
| FS.2 Key     | CB, CP, EW, CF,   | Carcases of fallen and euthanased stock      | Υ | N | n/a |  |
|              | CL, CD. CH        | and IMD waste must be stored securely        |   |   |     |  |
|              |                   | and in a manner that protects them from      |   |   |     |  |
|              |                   | vermin and other animals (Revised)           |   |   |     |  |
| FS.3         | CB, CP, EW, CF,   | Carcases must be disposed of correctly,      | Υ | N | n/a |  |
|              | CL, CD, CH        | either by a licenced collector or by         |   |   |     |  |
|              |                   | approved on-farm incineration                |   |   |     |  |
|              | Environmental Pro | tection and Contamination                    |   |   |     |  |
| EC.1 Key     | CB, CP, EW, CF,   | Potential pollutants must be stored in a     | Υ | N | n/a |  |
|              | CL, CD, CH        | manner that minimises the risk of            |   |   |     |  |
|              |                   | contamination and pollution to crops,        |   |   |     |  |
|              |                   | feedstuffs, animals, soils, groundwater and  |   |   |     |  |
|              |                   | watercourses. (Revised)                      |   |   |     |  |
| EC.1.1       | CB, CP, EW, CF,   | Organic manures must be stored in a          | Υ | N | n/a |  |
|              | CL, CD, CH        | manner that minimises the risk of            |   |   |     |  |
|              |                   | contamination and pollution to crops,        |   |   |     |  |
|              |                   | feedstuffs, animals, soils, groundwater and  |   |   |     |  |
|              |                   | watercourses. (Revised)                      |   |   |     |  |
| EC.2         | CB, CP, EW, CF,   | In the case of packaging breakages potential | Υ | N | n/a |  |
|              | CL, CD, CH        | pollutants must be transferred to a suitable |   |   |     |  |
|              |                   | container (Revised)                          |   |   |     |  |
| EC.4 Key     | CB, CP, EW, CF,   | PPPs must be approved and appropriate        | Υ | N | n/a |  |
|              | CL, CD, CH        | for their intended use. (Revised)            |   |   |     |  |



| EC.4.1    | CB, CP, EW, CF, | PPPs are mixed/handled in a manner that    | Υ | N | n/a |  |
|-----------|-----------------|--|---|---|-----|--|
|           | CL, CD, CH      | minimises the risk of contamination and    |   |   |     |  |
|           |                 | pollution. (Revised)                       |   |   |     |  |
| EC.5 Key  | CB, CP, EW, CF, | PPPs must be applied in a manner that      | Υ | Ν | n/a |  |
|           | CL, CD, CH      | minimises the risk of contamination and    |   |   |     |  |
|           |                 | pollution (Revised)                        |   |   |     |  |
| EC.6      | CB, CP, EW, CF, | PPP application must be undertaken by      | Υ | Ν | n/a |  |
|           | CL, CD, CH      | competent operators.                       |   |   |     |  |
| EC.7      | CB, CP, EW, CF, | All PPP application equipment must be      | Υ | Ν | n/a |  |
|           | CL, CD, CH      | maintained and tested. (Revised)           |   |   |     |  |
| EC.8      | CB, CP, EW, CF, | Records must be kept of all PPP            | Υ | Ν | n/a |  |
|           | CL, CD, CH      | applications. (Revised)                    |   |   |     |  |
| EC.8.1    | CB, CP, EW, CF, | Where PPPs are used on crops an            | Υ | Ν | n/a |  |
|           | CL, CD, CH      | Integrated Pest Management (IPM) plan is   |   |   |     |  |
|           |                 | completed <mark>(Upgraded)</mark>          |   |   |     |  |
| EC.9 Key  | CB, CP, EW, CF, | Manufactured fertilisers and organic       | Υ | Ν | n/a |  |
|           | CL, CD, CH      | manures must be applied in a manner that   |   |   |     |  |
|           |                 | minimises the risk of contamination and    |   |   |     |  |
|           |                 | pollution. (Revised)                       |   |   |     |  |
| EC.10     | CB, CP, EW, CF, | All manufactured fertiliser application    | Υ | Ν | n/a |  |
|           | CL, CD, CH      | equipment must be maintained and           |   |   |     |  |
|           |                 | calibrated at least annually (Revised)     |   |   |     |  |
| EC.11 Key | CB, CP, EW, CF, | All wastes which cannot be utilised are    | Υ | Ν | n/a |  |
|           | CL, CD, CH      | disposed of in a manner that minimises the |   |   |     |  |
|           |                 | risk of contamination and pollution.       |   |   |     |  |
|           |                 | (Revised)                                  |   |   |     |  |
| EC.12     | CB, CP, EW, CF, | Systems are in place to manage waste       | Υ | Ν | n/a |  |
|           | CL, CD, CH      | responsibly (Revised).                     |   |   |     |  |



| Depopulation | Depopulation    |  |   |   |     |  |  |  |
|--------------|-----------------|--|---|---|-----|--|--|--|
| DE.1         | CB, CP, EW, CF, | The person responsible for birds must be     | Υ | N | n/a |  |  |  |
|              | CL, CD          | present at depopulation                      |   |   |     |  |  |  |
| DE.2         | CB, CP, EW, CF, | A loading area must be available for the     | Υ | N | n/a |  |  |  |
|              | CL, CD          | loading of birds for transport and must be   |   |   |     |  |  |  |
|              |                 | clean, tidy and hygienically managed         |   |   |     |  |  |  |
| DE.3 Key     | CB, CP, EW, CF, | Feed must not be withdrawn for more          | Υ | N | n/a |  |  |  |
|              | CL, CD          | than nine hours prior to catching            |   |   |     |  |  |  |
| DE.4         | CB, CP, EW, CF, | Water must be available up to catching       | Υ | Ν | n/a |  |  |  |
|              | CL, CD          |  |   |   |     |  |  |  |
| DE.5         | CB, CP, EW, CF, | There must be a system in place for a        | Υ | Ν | n/a |  |  |  |
|              | CL, CD          | designated person to inspect forklifts and   |   |   |     |  |  |  |
|              |                 | other catching equipment, including          |   |   |     |  |  |  |
|              |                 | catchers' transport, for cleanliness and     |   |   |     |  |  |  |
|              |                 | disinfection with a Defra approved           |   |   |     |  |  |  |
|              |                 | disinfectant prior to entry to the biosecure |   |   |     |  |  |  |
|              |                 | area   |   |   |     |  |  |  |
| DE.6         | CB, CP, EW, CF, | Clean and tidy facilities must be made       | Υ | Ν | n/a |  |  |  |
|              | CL, CD          | available for catchers to use during breaks  |   |   |     |  |  |  |