

## CHECKLIST

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

<b>DP.5</b>	CB, CF, CP, EW, CL, CD	Does the farm have their environmental permit details available for audit?	Yes	No	N/A
<b>HF.4.f</b>	CB, CP, EW, CF, CL, CD	Are the litter stores cleaned and disinfected whenever they are empty, and has a clause been added relating to this in your farm cleaning and disinfection policy, if not already in place?	Yes	No	
<b>HF.4.g</b>	CF	For free range members only, has the cleaning and disinfection of non bird biosecure areas been added to the cleaning and disinfection policy?	Yes	No	
<b>HF.4.h</b>	CH	For hatcheries, is there a written cleaning and disinfection policy in place?	Yes	No	
<b>HF.4.9</b>	CB, CP, EW, CF, CL, CD	Do you have a dedicated bale store that does not allow for the ingress of wild birds or rodents? This a recommendation only. Criteria to meet this standard requires that open sides are netted with a gauge of 25mm or less, and that buildings used for bale storage are reflected in the site survey for rodent control.	Yes	No	N/A
<b>HF.4.4.c</b>	CB, CP, EW, CF, CL, CD	Are litter and shavings bales, double wrapped? Are bales being disinfected at the point of being moved into bird housing?	Yes	No	
<b>HF.5.a</b>	CB, CP, CF	If you do not have windows at 3%, are you measuring your lux level at bird eye height across 80% of the useable house area during lighting periods and recording this at least once every crop?	Yes	No	N/A
<b>HF.5.1.f</b>	CF	Are you familiar with the new minimum continuous dark period (2 hours, changed from 1) and that there is now 7 days to establish a 6-hour dark period (changed from 3)?	Yes	No	
<b>AH.1.1.d/ AH.1.1.e</b>	CB, CF, CP, EW	If you are using platforms, do they meet the specified requirements which allow birds to grip?	Yes	No	N/A
<b>BI.1.b</b>	CB, CF, CP, EW, CH, CL, CD	Is your policy updated to reflect how you manage the risk of non-site specific staff coming onto site, especially any staff shared between sites?	Yes	No	

<b>BI.1.d</b>	CB, CF, CP, EW, CH, CL, CD	Is there a process in place for you to review the biosecurity policy annually, and does the review take into account any biosecurity issues faced on the site within the prior 12 months?	Yes	No	
<b>BI.2.a</b>	CB, CF, CP, EW, CH, CL, CD	Have all non site specific staff signed the visitors book and included the site name of their last poultry contact within 7 days (UK) or 14 days (if visited overseas)?	Yes	No	
<b>BI.3.b</b>	CB, CP, CF, EW, CL, CD	Are the farm site and staff offices included in your biosecurity maps? For free range members, have you included the range associated with each house?	Yes	No	
<b>BI.4.g</b>	CB, CF, CP, EW, CH, CL, CD	Are loading areas cleaned at least at every turn around, or more frequently if required?	Yes	No	
<b>BI.6.h</b>	CB, CF, CP, EW, CH, CL, CD	Are all outdoor foot dips properly covered?	Yes	No	
<b>BI.6.i</b>	CB, CF, CP, EW, CL, CD	Do you have facilities in place to either have equipment that you use every day dedicated to each house on site, or do you have the facilities to clean and disinfect reusable items if moving them between sheds? Does this include disinfecting tractor wheels between sheds whilst bedding up?	Yes	No	
<b>BI.7.i</b>	CB, CF, CP, EW, CL, CD	Do you have a maintenance log for each house and does it demonstrate that you are recording when checks were done and any issues found along with how and when it was corrected?	Yes	No	
<b>BI.13.a</b>	CB, CF, CP, EW, CH, CL, CD	Is all bird housing with natural ventilation netted with a mesh that has a gauge of 25mm or less?	Yes	No	N/A