

CHECKLIST

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

DP.5	GF, BL, BR, FR	Does the farm have their environmental permit details available for audit?	Yes	No	N/A
HF.4.f	GF, FR, BR, BL	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	
HF.4.g	FR	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	
HF.4.h	H	For hatcheries, is there a written cleaning and disinfection policy in place?	Yes	No	
HF.4.9	GR, FR, BR, BL	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
HF.4.4	GF, FR, BR, BL	Is straw stored undercover, stored on pallets and not in contact with the ground? Does any cover on the straw protect the straw from contamination from birds and rodents? When retrieving straw to bed up ducks, is it not wet or damaged?	Yes	No	
BI.1.b	GF, BR, BL, FR, H	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	
BI.1.d	GF, BR, BL, FR, H	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	
BI.1.i	GR, FR, BR, BL	Does the entrance to the farm site prevent vehicles from being able to accidentally drive onto the site?	Yes	No	
BI.2.a	GF, FR, BL, BR, H	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	
BI.3.b	GF, FR, BL, BR, H	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	

BI.4.g	GF, FR, BL, BR, H	Are loading areas cleaned daily prior to birds being bedded up to reduce the risk of contamination being brought into bird housing?	Yes	No	
BI.6.h	GF, FR, BL, BR, H	Are all outdoor foot dips properly covered?	Yes	No	
BI.6.e	GF, FR, BL, BR	Is there a physical barrier in place at the entrance to each bird biosecure area?	Yes	No	
BI.6.f	GF, FR, BL, BR	Is the barrier being used to ensure that dedicated footwear is being used inside sheds?	Yes	No	
BI.6.g	GF, FR, BL, BR	Can the barrier be cleaned, or if fixed does it have adequate drainage? Does the barrier provide a seated area to facilitate the changing of shoes from general to bird biosecure areas?	Yes	No	
BI.6.i	GF, FR, BL, BR	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 at the point of bringing them into the shed? Does this include disinfecting tractor wheels between sheds whilst bedding up?	Yes	No	
BI.7.i	GF, FR, BL, BR	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	
BI.8.a	GF, FR	If grower members have more than one age of bird on site have they taken the necessary actions (biosecurity mapping) to demonstrate how they can operate house or houses of birds of the same age as distinct biosecurity zones?	Yes	No	N/A
BI.8.3	GF, FR, BL, BR	Does the planning for your site accommodate a 5 day turn around by house?	Yes	No	
BI.13.a	GF, FR, BL, BR, H	Is all bird housing with natural ventilation netted with a mesh that has a gauge of 25mm or less?	Yes	No	N/A