



**BROILERS (CB)**

Standard numbers begin with a two letter pre-fix that identifies the section (e.g. TI Traceability and Integrity). Key Standards are identified with a letter K, all other standards are normal (N) or recommended (R)

**TRACEABILITY AND INTEGRITY (TI)**

TI.1 (K) (New)	Is there traceability up and down the production process? (B.TI.1) (L.TI.1) (PR.TI.1) (CR.TI.1) (PG.TI.1) (CB.TI.1) (CP.TI.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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**STAFF AND CONTRACTORS (SC)**

SC.1 (K) (Revised)	Are there sufficient, competent people working for the unit (including spraying competency where applicable)? (B.SC.1) (L.SC.1) (PR.SC.1) (CR.SC.1) (PG.SC.1) (CB.SC.1) (CP.SC.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SC.1.1	Do staff have access to, and receive guidance on, all the relevant regulations etc as specified? Have managers ensured that staff have completed training on all points in the standards on stockmanship and ensured that there is a suitable programme of training as specified? (CB.SC.1.1) (CP.SC.1.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SC.1.2	Are stockmen able to demonstrate competence as specified before being given responsibility for the care of birds? (CB.SC.1.2) (CP.SC.1.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SC.1.3 (R) (Revised)	Has the producer adopted the Poultrymeat Training Initiative - Poultry Passport as the formal route for industry training and training recognition? (CP.SC.1.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SC.2	Are records of training and qualifications maintained for all current and recently employed staff? (B.SC.2) (L.SC.2) (PR.SC.2) (CR.SC.2) (PG.SC.2) (CB.SC.2) (CP.SC.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

**ANIMAL HEALTH AND WELFARE (AH)**

AH.1 (K)	Are the welfare needs of the stock met at all times? (B.AH.1) (L.AH.1) (PG.AH.1) (CB.AH.1) (CP.AH.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.1.1 (R)	Is the producer exploring different forms of environmental enrichment for birds? (CB.AH.1.1) (CP.AH.1.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.1.2 (K)	Are birds handled in a compassionate and positive manner? (CB.AH.1.2) (CP.AH.1.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.2 (K)	Are the services of a veterinary surgeon /practice retained? (B.AH.2) (L.AH.2) (PG.AH.2) (CB.AH.2) (CP.AH.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

AH.3 (K)	Is there an up to date health plan and is it implemented? (B.AH.3) (L.AH.3) (PG.AH.3) (CB.AH.3) (CP.AH.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.3.1	Are flocks tested within three weeks of first slaughter (ideally between 21-28 days old) for Salmonella? (CB.AH.3.1) (CP.AH.3.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.3.2	Does the farm have an Avian Influenza (AI) contingency plan? (CB.AH.3.2) (CP.AH.3.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.3.3	Are vaccination programmes tailored to the needs of the farm and developed in consultation with the veterinary surgeon? (CB.AH.3.3) (CP.AH.3.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.4	Are stock checked regularly in accordance with their production status? (B.AH.4) (L.AH.4) (PG.AH.4) (CB.AH.4) (CP.AH.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.4.1	Is the behaviour of chicks closely monitored on arrival at the rearing farm? (CB.AH.4.1) (CP.AH.4.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.5	Are records of health and performance maintained? (B.AH.5) (L.AH.5) (PG.AH.5) (CB.AH.5) (CP.AH.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.5.1	Are all records presented in an ordered and up-to-date fashion, including those relating to the previous crop? (CB.AH.5.1) (CP.AH.5.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.5.2	Are flock performance records monitored for signs of problems? Are tolerance limits set? (CB.AH.5.2) (CP.AH.5.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.5.3	Are records must be maintained for each crop as specified detailing routine checks, monitoring, inspection, delivery, problems and extraordinary events? (CB.AH.5.3) (CP.AH.5.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.5.4	Is specific information, as specified, on each flock supplied in the Production Report? (CB.AH.5.4) (CP.AH.5.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.5.5	Are signs of hockburn and pododermatitis monitored? (CB.AH.5.5) (CP.AH.5.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.5.6	Is monitoring and recording of mortality, culls, or for hockburn and P.M.I rejects carried out and do levels exceed the specified criteria? (CB.AH.5.6) (CP.AH.5.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.6 (K)	Do animals suffering from ill health or injury receive immediate and appropriate attention? (B.AH.6) (L.AH.6) (PG.AH.6) (CB.AH.6) (CP.AH.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AH.7	Are stock humanely culled where treatment is not appropriate or they are not responding to treatment? (B.AH.8) (L.AH.8) (PG.AH.8) (CB.AH.8) (CP.AH.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

### ANIMAL MEDICINES AND BIOSECURITY (AM)

AM.1 (K)	Are medicines, veterinary treatments and operations only used or carried out when necessary and according to current legislation? (B.AM.1) (L.AM.1) (PG.AM.1) (CB.AM.1) (CP.AM.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.2 (K)	Are withdrawal periods for all medicines adhered to, with treated stock identified? (B.AM.2) (L.AM.2) (PG.AM.2) (CB.AM.2) (CP.AM.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.3 (K)	Are all medicines authorised or used under the direction of a veterinary surgeon? (B.AM.3) (L.AM.3) (PG.AM.3) (CB.AM.3) (CP.AM.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.4	Are medicines kept in a locked and secure store and in accordance with the label instructions? (B.AM.4) (L.AM.4) (PG.AM.4) (CB.AM.4) (CP.AM.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.5 New	Are any medicines that are incorrectly stored / past their 'use by date' disposed of appropriately? (B.AM.5) (L.AM.5) (PG.AM.5) (CB.AM.5) (CP.AM.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

AM.6 New	Are sharps and empty containers/bottles disposed of safely? B.AM.6) (L.AM.6) (PG.AM.6) (CB.AM.6) (CP.AM.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.7 (Revised)	Are there up to date medicine purchase and administration records containing all the requirements of the scheme standards? (B.AM.7) (L.AM.7) (PG.AM.7) (CB.AM.7) (CP.AM.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.8	Are all persons administering medicines competent to carry out tasks required? (B.AM.8) (L.AM.8) (PG.AM.8) (CB.AM.8) (CP.AM.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9 (K)	Are appropriate biosecurity measures in place? (B.AM.11) (L.AM.11) (PG.AM.11) (CB.AM.11) (CP.AM.11)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.1	Are only essential visitors granted access to the farm? Is a record of all visitors maintained as specified? CB.AM.11.1) (CP.AM.11.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.2 (K)	Are barrier footwear systems with dedicated footwear or foot dips provided at personnel access points to each bird area as well as at the entrances to poultry houses, equipment and litter stores? CB.AM.11.2) (CP.AM.11.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.3 (K)	Are hand-washing facilities and toilets available on-site? (CB.AM.11.3) (CP.AM.11.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.4 (K)	Is farm-dedicated protective clothing supplied for all personnel and is all clothing washed or discarded between flocks? (CB.AM.11.4) (CP.AM.11.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.5 (K)	Does the farm operate a period free of all livestock between flock cycles? (CB.AM.11.5) (CP.AM.11.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.6	Are farm vehicles maintained in a clean condition? (CB.AM.11.6) (CP.AM.11.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.7	Do any personnel keep or have contact with other poultry or any other avian species? (CB.AM.11.7) (CP.AM.11.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.8	Are auxiliary buildings, toilets, offices, stores and break rooms kept clean and tidy? (CB.AM.11.8) (CP.AM.11.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
AM.9.9	Is smoking restricted to designated areas? CB.AM.11.9) (CP.AM.11.9)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

### HOUSING, SHELTER AND HANDLING FACILITIES (HF)

HF.1 (Revised)	Is housing well constructed and maintained? (B.HF.1) (L.HF.1) (PG.HF.1) (CB.HF.1) (CP.HF.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.1.1	Are all surfaces within housing in good condition, durable, able to be cleaned and disinfected? (PG.HF.1.1) (CB.HF.1.1) (CP.HF.1.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.1.2	Are houses insulated? (CB.HF.1.2) (CP.HF.1.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

HF.1.3	Are all electrical installations properly earthed and tested every 5 years? (CB.HF.1.3) (CP.HF.1.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.1.4	Is the sound level minimised? (CB.HF.1.4) (CP.HF.1.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2	Does housing have effective ventilation? B.HF.2) (L.HF.2) (PG.HF.2) (CB.HF.2) (CP.HF.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.1	Have all houses got a controlled environment and does each site have a written policy regarding heat or cold stress? (CB.HF.2.1) (CP.HF.2.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.2	Is temperature carefully monitored and controlled? (CB.HF.2.2) (CP.HF.2.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.3	<b>Is each house on a farm is equipped with ventilation and , if necessary, heating and cooling systems designed, constructed and operated as specified ?</b> (CB.HF.2.3) (CP.HF.2.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.4	Is a documented minimum ventilation plan in place? (CB.HF.2.4) (CP.HF.2.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.5	Is there an operational alarm system capable of alerting stockmen to ventilation equipment failure at any time? (CB.HF.2.5) (CP.HF.2.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.6	Is automatic equipment inspected at least once each day? CB.HF.2.6) (CP.HF.2.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.7	Are generators tested weekly on load? (CB.HF.2.7) (CP.HF.2.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.2.8	Does the farm have access to weather forecasts to allow for planning for extremes in temperature? CB.HF.2.8) (CP.HF.2.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.3	Is housing kept clean to minimize the spread of disease and help keep stock clean? (B.HF.3) (L.HF.3) (PG.HF.3) (CB.HF.3) (CP.HF.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.4	Is flooring maintained to prevent injury, distress and are lying areas well drained? (B.HF.4) (L.HF.4) (PG.HF.4) (CB.HF.4) (CP.HF.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.4.1	Are floors made up of concrete or asphalt, well drained, safe and hygienically managed? CB.HF.4.1) (CP.HF.4.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.4.2	Are all flocks with clean fresh litter to a minimum depth of 2cm? (CB.HF.4.2) (CP.HF.4.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.4.3	Is litter in dry, friable condition and is wet capped litter managed? (CB.HF.4.3) (CP.HF.4.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.4.4	Is any litter stored in the open on pallets and at all times covered with water/bird/vermin-proof protection? (CB.HF.4.4) (CP.HF.4.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

HF.5	Is housing appropriately lit to allow stock to exhibit normal behaviour, rest and be adequately inspected? (B.HF.5) (L.HF.5) (PG.HF.5) (CB.HF.5) (CP.HF.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.5.1	Do all buildings have lighting with an intensity of at least 20 lux during the lighting periods, measured at bird eye level and illuminating at least 80% of the useable area? (CB.HF.5.1) (CP.HF.5.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.5.2	Does the lighting follow a 24 hour rhythm and include periods of darkness lasting at least 6 hours in total with at least one uninterrupted period of darkness of at least 4 hours, excluding dimming periods as specified? (CB.HF.5.2) (CP.HF.5.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.5.3	Are lighting patterns recorded? (CB.HF.5.3) (CP.HF.5.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.6	Is housing of sufficient size to allow for appropriate group size and stocking densities? (B.HF.6) (L.HF.6) (PG.HF.6) (CB.HF.6) (CP.HF.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.6.1 (K)	Do all birds have sufficient space to walk, turn, sit, preen, flap/stretch their wings and dustbathe? (CB.HF.6.1) (CP.HF.6.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.6.2	Are houses plated with the required information? (CB.HF.6.2) (CP.HF.6.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.6.3 (K)	Does the planned stocking regime exceed 38kg/m <sup>2</sup> for broiler chickens (or 30kg/m <sup>2</sup> for poussin)? (CB.HF.6.3) (CP.HF.6.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
HF.7	Do housing areas provide for the specific needs of young animals? (B.HF.11) (L.HF.11) (PG.HF.11) (CB.HF.11) (CP.HF.11)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

### FEED AND WATER (FW)

FW.1 (K)	Does stock receive a daily diet which maintains full health and vigour? (B.FW.1) (L.FW.1) (PG.FW.1) (CB.FW.1) (CP.FW.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.2	Are all stock provided with sufficient access to feed? (B.FW.2) (L.FW.2) (PG.FW.2) (CB.FW.2) (CP.FW.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3 (K)	Does stock have access to a supply of fresh, clean drinking water? (B.FW.3) (L.FW.3) (PG.FW.3) (CB.FW.3) (CP.FW.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3.1	Do birds have more than 3 metres to travel to water? (CB.FW.3.1) (CP.FW.3.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3.2	Does each house have a water meter connected and is consumption rate recorded daily? (CB.FW.3.2) (CP.FW.3.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3.3	Are header tanks covered and hygienically managed? (CB.FW.3.3) (CP.FW.3.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3.4	Is non-mains water tested every 6 months and recorded to ensure potable	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

	quality? (CB.FW.3.4) (CP.FW.3.4)	
FW.3.5	Is drinker height checked daily? Are drinkers must be positioned and maintained in such a way that spillage is minimised? (CB.FW.3.5) (CP.FW.3.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3.6	Is an adequate water supply available right up to depopulation? (CB.FW.3.6) (CP.FW.3.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3.7	Is water supplied through a bell or nipple drinker system as specified? (CB.FW.3.7) (CP.FW.3.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.3.8 (R)	Are water systems alarmed? (CB.FW.3.8) (CP.FW.3.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.4 (K)	Do diets exclude animal products (except milk products) or any illegal supplements? (B.FW.4) (L.FW.4) (PG.FW.4) (CB.FW.4) (CP.FW.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.5	Are all compounds / blended feeds sourced from suppliers certified to UFAS or other equivalent schemes? (B.FW.5) (L.FW.5) (PG.FW.5) (CB.FW.5) (CP.FW.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.6	Are all other feed materials sourced from suppliers certified to UFAS, FEMAS, other equivalent schemes, or a warranty letter for farm-to-farm transactions? (B.FW.6) (L.FW.6) (PG.FW.6) (CB.FW.6) (CP.FW.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.7	Are delivery documents for all purchased feedstuffs kept? (B.FW.7) (L.FW.7) (PG.FW.7) (CB.FW.7) (CP.FW.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.8 (New)	If home mixing are records of feed produced kept and samples retained? (B.FW.8) (L.FW.8) (PG.FW.8) (CB.FW.8) (CP.FW.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.9 (New)	If using 'pre-mixtures', 'additives' or 'medicated feeds', has the farm got appropriate local authority approval and met other obligations? (L.FW.9) (PG.FW.9) (CB.FW.9) (CP.FW.9)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.10 (R)	Is the mobile mixer certified to the NAAC Mobile Feed Mixing and Processing scheme standards? (B.FW.10) (L.FW.10) (PG.FW.10) (CB.FW.10) (CP.FW.10)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.11	Is machinery used for handling or transporting feed clean and in a suitable condition? (B.FW.11) (L.FW.11) (PG.FW.11) (CB.FW.11) (CP.FW.11)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.12 (K) (Revised)	Is all feed identifiable and stored appropriately to prevent any forms of contamination? (B.FW.12) (L.FW.12) (PG.FW.12) (CB.FW.12) (CP.FW.12)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
FW.12.1 (New)	Has the CB been notified of any notification of a positive coccidiostat (e.g. Nicarbazin) residue found in poultrymeat? If so has an on-farm investigation been undertaken corrective action implemented? Have records been kept of action taken? (CB.FW.12.1) (CP.FW.12.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

## VERMIN CONTROL (VC)

VC.1 (K)	Do all units have and implement a vermin control system? (B.VC.1) (L.VC.1) (PR.VC.1) (CR.VC.1) (PG.VC.1) (CB.VC.1) (CP.VC.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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## CASUALTY AND FALLEN STOCK (CF)

CF.1	Is fallen stock removed promptly from housing/pens and fields? (B.CF.1) (L.CF.1) (PG.CF.1) (CB.CF.1) (CP.CF.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
CF.2	Are carcasses stored in accordance with current legislation and protected from vermin, birds and other animals whilst awaiting disposal? (B.CF.2) (L.CF.2) (PG.CF.2) (CB.CF.2) (CP.CF.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
CF.3	Are carcasses removed from the site without undue delay? (B.CF.3) (L.CF.3) (PG.CF.3) (CB.CF.3) (CP.CF.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

## ENVIRONMENTAL PROTECTION & CONTAMINATION CONTROL (EC)

EC.1	Does the farm present a clean and tidy appearance, particularly in aspects which may impact on animal welfare, food safety or environmental protection? (B.EC.1) (L.EC.1) (PR.EC.1) (CR.EC.1) (PG.EC.1) (CB.EC.1) (CP.EC.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.1.1	Are the main access area to all sites laid out in clean concrete, metalled surface or rolled stone including an area large enough for a collection vehicle or feed lorry to stand? (CB.EC.1.1) (CP.EC.1.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.2 (K) (New)	Are all pesticides kept secure to prevent contamination and pollution? (B.EC.2) (L.EC.2) (PR.EC.2) (CR.EC.2) (PG.EC.2) (CB.EC.2) (CP.EC.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.3 (K) (New)	Are fertilisers stored appropriately to prevent contamination and pollution? (B.EC.3) (L.EC.3) (PR.EC.3) (CR.EC.3) (PG.EC.3) (CB.EC.3) (CP.EC.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.4 (New)	Are fertilisers stored appropriately to reduce the risk of theft and is a theft action protocol in place? (B.EC.4) (L.EC.4) (PR.EC.4) (CR.EC.4) (PG.EC.4) (CB.EC.4) (CP.EC.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.5 (K)	Are potential pollutants including animal manure/slurry, effluents, agricultural oils and plastics stored appropriately to prevent pollution or spread of disease? (B.EC.5) (L.EC.5) (PR.EC.5) (CR.EC.5) (PG.EC.5) (CB.EC.5) (CP.EC.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.6 (K)	Are paints, preserves, disinfectants, baits and other chemical stored appropriately to prevent contamination or pollution? (B.EC.6) (L.EC.6) (PR.EC.6) (CR.EC.6) (PG.EC.6) (CB.EC.6) (CP.EC.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.7 (K) (New)	Are pesticides and other crop protection products applied in ways which prevent pollution? (B.EC.7) (L.EC.7) (PR.EC.7) (CR.EC.7) (PG.EC.7) (CB.EC.7) (CP.EC.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.8 (K) (New)	Are there up to date records of pesticide and crop protection product usage? (B.EC.8) (L.EC.8) (PR.EC.8) (CR.EC.8) (PG.EC.8) (CB.EC.8) (CP.EC.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.9 (R) (New)	Is pesticide spraying equipment checked regularly? (B.EC.9) (L.EC.9) (PG.EC.9) (CB.EC.9) (CP.EC.9)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

EC.10 (K) (New)	Are fertilisers, manures & compost applied to land to prevent pollution and contamination? (B.EC.10) (L.EC.10) (PR.EC.10) (CR.EC.10) (PG.EC.10) (CB.EC.10) (CP.EC.10)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.11(R) (New)	Are fertiliser spreaders checked regularly to ensure efficient application? (B.EC.11) (L.EC.11) (PG.EC.11) (CB.EC.11) (CP.EC.11)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.12 (New)	Is there an up to date manure management plan which will prevent contamination and the spread of disease? (B.EC.12) (L.EC.12) (PR.EC.12) (CR.EC.12) (PG.EC.12) (CB.EC.12) (CP.EC.12)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
EC.13 (K)	Are all surplus pesticides, empty containers and other chemicals disposed of in accordance with current legislation and COP? (B.EC.13) (L.EC.13) (PR.EC.13) (CR.EC.13) (PG.EC.13) (CB.EC.13) (CP.EC.13)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

## DEPOPULATION (DE)

DE.1	Are all catching contract companies registered with the Scheme? (CB.DE.1) (CP.DE.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.2	Is the catching team correctly trained to minimise bird stress at depopulation? (CB.DE.2) (CP.DE.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.3	Are light levels kept low during depopulation? (CB.DE.3) (CP.DE.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.4	Are vehicle and transport crates clean, disinfected and do they pose a risk of injury to the birds? (CB.DE.4) (CP.DE.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.5	Is the manager or stockmen responsible for the birds present at depopulation? (CB.DE.5) (CP.DE.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.6	Is a loading area available for the loading of birds for transport and is it clean, tidy and hygienically managed? (CB.DE.6) (CP.DE.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.7	Are birds carried by the wings or by the neck? (CB.DE.7) (CP.DE.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.8	Are injured or sick birds transported? (CB.DE.8) (CP.DE.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.9 (Revised)	Are biosecurity measures followed? (CB.DE.9) (CP.DE.9)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.10 (K)	Do maximum crate stocking densities meet legislative requirements? (CB.DE.10) (CP.DE.10)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.11	Is feed withdrawn for more than 9 hours prior to catching? (CB.DE.11) (CP.DE.11)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.12 (Revised)	Are birds transported in modular systems which are placed as close as possible to the group being caught? (CB.DE.12) (CP.DE.12)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

DE.13 (R)	Is there is a scheduled catching plan? (CB.DE.13) (CP.DE.13)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DE.14	Is a nominated member of the catching team made responsible for the catching operation? (CB.DE.14) (CP.DE.14)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

### POULTRY TRANSPORT (PT)

PT.1	Are all birds transported by transporters registered with the Scheme? (CB.PT.1) (CP.PT.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.2	Does the haulier adhere to all current legislation that applies to the transport of birds? (CB.PT.2) (CP.PT.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.3	Is the driver competent and trained in the handling and welfare of poultry? (CB.PT.3) (CP.PT.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.4	Does each vehicle carry a written statement of maximum stocking density? (CB.PT.4) (CP.PT.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.5	Does the time between start of loading and unloading at the processing plant exceed 12 hours? (CB.PT.5) (CP.PT.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.6	Are the transporter and modules safe? Do they cause injury to the birds? (CB.PT.6) (CP.PT.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.7	Are noises during loading and unloading kept to a minimum? (CB.PT.7) (CP.PT.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.8	Is mortality recorded? (CB.PT.8) (CP.PT.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.9	Are journeys planned in advance to minimise waiting times? (CB.PT.9) (CP.PT.9)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.10	If birds have to be retained on a stationary vehicle is action taken to prevent heat or cold stress from occurring? (CB.PT.10) (CP.PT.10)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.11	Are measures in place to protect the birds from heat stress in periods of high temperature and humidity? (CB.PT.11) (CP.PT.11)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.12	Do all vehicles have a written Emergency Action Plan? (CB.PT.12) (CP.PT.12)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.13	Does the haulier retain records in accordance with Welfare of Animals (Transport) (England) Order 2006? (CB.PT.13) (CP.PT.13)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
PT.14 (R)	Are vehicles fitted with curtains and a roof unless the modules have a solid top/roof? (CB.PT.14) (CP.PT.14)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

## SLAUGHTER / LAIRAGE (SL)

SL.1	Does the processing plant have a trained Poultry Welfare Officer (PWO) who oversees the unloading, lairaging and slaughter of birds? (CB.SL.1) (CP.SL.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.2	Has the processing plant developed and implemented a bird welfare policy? (CB.SL.2) (CP.SL.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.3	Are regular checks including a check on arrival made on birds in the lairage to ensure their comfort and safety? (CB.SL.3) (CP.SL.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.4	Are the birds placed in the lairage as soon as possible? (CB.SL.4) (CP.SL.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.5	Does the lairage provide protection in adverse weather? (CB.SL.5) (CP.SL.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.6	Is lairage time kept as short as possible and does it exceed 6 hours? (CB.SL.6) (CP.SL.6)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.7	Are lairage staff trained in the welfare of the birds, including induction and refresher courses? (CB.SL.7) (CP.SL.7)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.8 (K) (Revised)	Are birds treated humanely before slaughter? (CB.SL.8) (CP.SL.8)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.9 (K) (Revised)	Does the processing plant provide cleaning and sanitation provisions for crates and transporters? (CB.SL.9) (CP.SL.9)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.10	Do Managers ensure that staff have access to, and receive guidance on, all the relevant regulations, guides and codes listed in the relevant Appendix, including the standards? (CB.SL.10) (CP.SL.10)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.11 (K) (Revised)	Is shackling carried out by staff who are both competent and trained? (CB.SL.11) (CP.SL.11)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.12	Are birds hung onto the shackle line by both legs? (CB.SL.12) (CP.SL.12)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.13	Are appropriate measures taken to prevent wing flapping and head raising before stun, e.g. the use of a breast bar? (CB.SL.13) (CP.SL.13)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.14	Are appropriate measures taken to match the line speed to staff ability to hang birds on line without causing unnecessary distress to the birds? (CB.SL.14) (CP.SL.14)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.15 (R)	Is the lighting in the shackling area subdued or blue lighting? (CB.SL.15) (CP.SL.15)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.16	Is care taken to ensure birds cannot escape from the holding / hanging area or fall from the shackle line? (CB.SL.16) (CP.SL.16)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

SL.17	Have contingency plans been made to deal with occasions when unavoidable delays may occur and it is not possible to process birds? (CB.SL.17) (CP.SL.17)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.18	Is a system in place to monitor hockburn incidence, pododermatitis, bruising, and Dead on Arrivals? (CB.SL.18) (CP.SL.18)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.19 (K) (Revised)	Are birds stunned and slaughtered or killed humanely in compliance with all relevant codes of practice and legislation? (CB.SL.19) (CP.SL.19)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.20	Does the processing plant provide documented performance parameters for the stunning equipment, line and slaughter equipment? (CB.SL.20) (CP.SL.20)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
CB.SL.21	Are there procedures for process controls, back-up procedures, maintenance, and monitoring procedures? Are records kept and available for inspection? (CB.SL.21) (CP.SL.21)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.22 (K) (Revised)	Is the efficiency of the stunning and slaughter/killing process, regularly checked by a vet or licensed slaughterman. (CB.SL.22) (CP.SL.22)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.23 (K) (Revised)	Is effective stunning carried out by an approved method? (CB.SL.23) (CP.SL.23)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.24 (K) (Revised)	Is stunning and slaughter and killing equipment checked prior to each kill and are problems preventing effective stun rectified prior to the start of slaughter? (CB.SL.24) (CP.SL.24)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.25(K) (Revised)	Are birds stunned within 2 minutes of shackling? (CB.SL.25) (CP.SL.25)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.26 (K) (Revised)	Is manual or back-up neck cutting provided so that stunned birds that miss the automatic neck cutting equipment are humanely slaughtered by a licensed slaughterman? (CB.SL.26) (CP.SL.26)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.27 (K) (Revised)	Do more than 15 seconds elapse between stunning and neck cutting? (CB.SL.27) (CP.SL.27)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.28 (K) (Revised)	Are chickens immersed in a scalding tank or plucked until at least 90 seconds have elapsed since the major blood vessels in their necks have been severed? CB.SL.28) (CP.SL.28)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
SL.29 (K) (Revised)	Is there complete effective severance of carotid arteries and jugular veins in both sides of the neck through the use of a ventral cut? (CB.SL.29) (CP.SL.29)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

## DOCUMENTS AND PROCEDURES (DP)

DP.1	Are copies of the required documents available? (B.DP.1) (L.DP.1) (PR.DP.1) (CR.DP.1) (PG.DP.1) (CB.DP.1) (CP.DP.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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	<ul style="list-style-type: none"> <li>• A copy of the assurance scheme standard</li> <li>• Protecting our Water Soil &amp; Air - A Code of Good Agricultural Practice for farmers, growers and land managers</li> <li>• Defra - Heat Stress in Poultry: Solving the Problem PB 10543</li> <li>• Defra - Farm Fires Protecting Farm Animal Welfare PB 9326</li> <li>• Defra Code of Recommendation for the Welfare of Livestock: Meat Chickens and Breeding Chickens PB 7275</li> <li>• Poultry Litter Management PB 1739</li> <li>• Defra Code of Practice for the Prevention of Rodents in Poultry Flocks PB2630</li> <li>• The Welfare of Farmed Animals Regulations 2007 SI 2078</li> <li>• Animal By-Product Regulations 2005 for guidance on the disposal of fallen stock</li> <li>• FAWC Report on the Welfare of Broiler Chickens PB 0910 (where relevant)</li> <li>• FAWC Report on the Welfare of Broiler Breeders PB 3907 (where relevant)</li> <li>• RUMA Guidelines - Responsible Use of Antimicrobials in Poultry Production</li> <li>• Welfare of Animals During Transport - Poultry PB 11260</li> <li>• Guide to the Poultry Breeding Flocks and Hatcheries Order 1993 PB 1435 (where relevant)</li> <li>• EU Poultrymeat Marketing Standards - Commission Regulation 2891/93</li> <li>• Welfare of Hens in Free Range Systems PB 6490 (where relevant)</li> </ul>	
DP.2	Is there an emergency plan comprising emergency contact and contingency procedures available to all staff? (B.DP.2) (L.DP.2) (PR.DP.2) (CR.DP.2) (PG.DP.2) (CB.DP.2) (CP.DP.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DP.2.1	Are fire prevention measures as specified undertaken? (CB.DP.2.1) (CP.DP.2.1)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DP.2.2	Is an alternative power supply capable of supplying all essential electrical systems within the poultry house(s) available? If a malfunction is found is this rectified immediately? (CB.DP.2.2) (CP.DP.2.2)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DP.2.3	Is provision made to ensure an emergency supply of drinking water and feed to the birds in case normal supply fails? (CB.DP.2.3) (CP.DP.2.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DP.3	Are producers registered with the appropriate regulatory authorities under relevant legislation? (B.DP.3) (L.DP.3) (PR.DP.3) (CR.DP.3) (PG.DP.3) (CB.DP.3) (CP.DP.3)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DP.4	Is there a documented record of written complaints available? (B.DP.4) (L.DP.4) (PR.DP.4) (CR.DP.4) (PG.DP.4) (CB.DP.4) (CP.DP.4)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
DP.5 (R) (New)	Is the suitability of new production sites considered before bringing them into use? (B.DP.5) (L.DP.5) (CR.DP.5) (PG.DP.5) (CB.DP.5) (CP.DP.5)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>