

## CHECKLIST HIGHLIGHTING CHANGES IN NEW POULTRY STANDARDS (Oct 2017)

Code	DOCUMENTS AND PROCEDURES (DP)	YES	NO	N/A
DP.a.2	Do you have a farm map in place? Does it include: <ul style="list-style-type: none"> <li>• all buildings</li> <li>• biosecure areas</li> <li>• all fields, including area (hectares/ acres)</li> <li>• watercourses, including ditches and ponds</li> <li>• boreholes, springs and wells, including any on neighbouring land, within 50m of the boundary</li> <li>• any areas of high pollution risk</li> <li>• bait point locations</li> </ul>			
DP.b.3	If there are any serious incidents or emergency situations on your farm which threaten welfare, food safety or the environment do you ensure that you contact Red Tractor and/ or your Certification Body?			
DP.d	If you are taking on a new site do you consider the location of the nearest other poultry farm? Preferring it to be at least 1 km away.			

Code	TRACEABILITY AND ASSURANCE STATUS (TI)	YES	NO	N/A
Tl.a Key	Are records kept of the origin of chicks? Is this information passed on to the processor in order to allow for accurate origin labelling?			
Tl.b Key	Does the hatchery you source from only handle Red Tractor assured eggs?			

Code	VERMIN CONTROL (VC)	YES	NO	N/A
VC.a Key	Have you ensured that vermin entry points are minimised? Have you ensured there is no build up of vegetation close to the farm structures e.g. bird housing, the feed storage areas?			
VC.b	Is bait used responsibly? <ul style="list-style-type: none"> <li>- has a written site survey and environmental risk assessment been undertaken prior to treatment with bait?</li> <li>- have you considered non-chemical controls prior to treatment with bait?</li> <li>- if you have 5 or more employees, has a documented COSHH assessment been carried out?</li> </ul> Are dead/ dying rodents removed and disposed of?			
VC.b.1	Do you ensure that permanent baiting is not routinely undertaken, with baits only sited where evidence shows they are being continuously effective? At the end of treatments, are baits removed and disposed of in line with manufacturers' instructions?			

Code	FEED AND WATER (FW)	YES	NO	N/A
FW.e	Are bagged or sealed compounded or blended feed bought from a UFAS merchant and compounded by a UFAS, or equivalent, compounder			
FW.g.1	Is wheat for incorporation as whole wheat treated for the control of Salmonella and records kept?			
FW.k	Is all feeding equipment and lorries/ trailers/ feed boxes used for collecting or transporting feed on or off farm maintained, in a clean condition and suitable for purpose?			

Code	BIOSECURITY AND DISEASE CONTROL (BI)	YES	NO	N/A
Bl.a Key	<p>Have you given consideration to:</p> <ul style="list-style-type: none"> <li>the risks associated with all activities undertaken on farm</li> <li>the potential hazards at each stage of the production process on farm</li> <li>the biosecurity controls in place for each hazard</li> <li>the action taken if biosecurity controls are breached and detailed this in your biosecurity plan/ policy?</li> </ul> <p>If staff or equipment is shared between farms are there adequate biosecurity controls in place to prevent transfer of disease?</p>			
Bl.a.1	Is the entrance to your farm secure?			
Bi.a.2 <i>Recommendation</i>	<i>Is there a defined boundary around the farm that prevents the access of stock and vehicles so entry and exit to the farm is controlled through one point?</i>			
Bl.c.1	Is all staff and visitor car parking outside the biosecure area?			
Bl.k Key	<p>Are all vehicles wheels cleansed and disinfected on entering and exiting the farm?</p> <p>Is Defra approved disinfectant for both General Orders and diseases of poultry used?</p> <p>Are disinfectants used in accordance with manufacturer's instructions?</p>			

Code	ANIMAL MEDICINES AND HUSBANDRY PROCEDURES (AM)	YES	NO	N/A
AM.b.1	Are proportioners calibrated according to manufacturer's instructions?			

AM.f.1	Is the total antibiotic used per crop recorded as mg active per population correction unit (mg/PCU) in the medicine administration records?			
AM.f.2	Are antibiotics only used therapeutically and never prophylactically?			
AM.f.3	Is all antibiotic use supported by veterinary intervention - either post-mortem reports, site visit reports or written instructions from the vet?			
AM.f.4	Are you aware that 3 <sup>rd</sup> and 4 <sup>th</sup> generation Cephalosporins, Glycopeptides and Colistin are not permitted for use?			
AM.f.5	Are Macrolides and Fluoroquinolones only used in exceptional circumstances, under specific direction of your vet? If they are used is justification available in one or more of the following forms: <ul style="list-style-type: none"> <li>• post-mortem reports</li> <li>• vet site visit report</li> <li>• written instruction from the vet</li> </ul> If they are used do you have written agreement from a company director of the company purchasing the birds?			

Code	RESPONSIBLE USE OF AGROCHEMICALS (AG)	YES	NO	N/A
AG.a Key	Are inorganic fertilisers stored on hard, dry surfaces and not with any flammable materials?			
AG.c.1	Are manufacturer's instructions followed at all times when handling and filling, application and disposal of agrochemicals?			

Code	NUTRIENT MANAGEMENT (NM)	YES	NO	N/A
NM.c.1	Do you ensure that fertilisers are not applied where fields are waterlogged, flooded, snow covered or frozen for more than 12 hours in the previous 24?			
NM.c.2	Is fertiliser application equipment maintained? Is it checked at least annually to ensure accurate application?			

Code	NUTRIENT MANAGEMENT (NM)	YES	NO	N/A
DE.y	Do you ensure that, if catchers use their own company vehicles for breaks, controls are in place to ensure they are clean and disinfected on entry to the biosecure area?			