

|        |   | Do you meet the requirements of the standard? |    |     |
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| CODE   | STANDARD  | YES   | NO | N/A |
| DP.a.1 | Systems must be in place to maintain the farm in a manner that does not present risks to food safety, animal welfare and environmental protection   |   |    |     |
| DP.a.2 | A farm map must be in place   |   |    |     |
| DP.b   | A documented plan for the effective management of serious incidents and potential emergency situations that threaten the welfare of livestock, food safety or the environment must be in place and known to key staff |   |    |     |
| DP.c   | Systems must be in place for recording, investigating and resolution of any complaints received that are relevant to the requirements of the Beef and Lamb Standards  |   |    |     |
| DP.d   | Producers must ensure that new production sites are suitable for use  |   |    |     |
| SC.a   | Systems must be in place to ensure that all new staff are effectively trained and deemed competent to carry out the activities they are employed to do  |   |    |     |
| SC.b   | The performance and competence of staff must be regularly reviewed and refresher training implemented as required   |   |    |     |
| SC.b.1 | <i>It is recommended that a formal, documented annual review is undertaken</i>  |   |    |     |
| SC.c   | Records of training must be kept  |   |    |     |
| SC.d   | Where labour providers are used to supply temporary or permanent staff an agreement must be in place to ensure competent persons are provided   |   |    |     |
| TI.a   | Cattle must be identified and records kept to maintain traceability   |   |    |     |
| TI.a.1 | Sheep must be identified and records kept to maintain traceability  |   |    |     |
| TI.b   | Livestock must be accompanied by the required movement and delivery information   |   |    |     |
| TI.c   | Controls must be in place to ensure assurance status of livestock being sold as assured   |   |    |     |
| TI.c.1 | <i>It is recommended that bought-in livestock are bought from a farm assured farm</i>   |   |    |     |
| VC.a   | Systems must be in place to control vermin in areas where livestock and feed are kept   |   |    |     |
| VC.b   | Bait must be used responsibly   |   |    |     |
| VC.b.1 | Permanent baiting must not routinely be undertaken  |   |    |     |
| HF.a   | Housing must be constructed and maintained to provide a safe and secure environment for livestock   |   |    |     |
| HF.b   | Housing must be appropriately and effectively ventilated  |   |    |     |
| HF.c   | Floors must be constructed and maintained in a manner that minimises the risk of injury   |   |    |     |



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| HF.d   | Conditions in housing must be maintained in a manner that ensures livestock are able to keep clean   |  |  |  |
| HF.d.1 | Safe, suitable and legal bedding is provided in lying areas  |  |  |  |
| HF.e   | Housing must be lit to allow normal behaviours, rest and effective inspection of livestock   |  |  |  |
| HF.f   | Housing must be of sufficient size   |  |  |  |
| HF.f.1 | Tethered livestock must be managed appropriately   |  |  |  |
| HF.g   | Livestock must be kept in appropriate groups   |  |  |  |
| HF.h   | Handling facilities must be in place and maintained in a condition that minimises the risk of injury and distress                                    |  |  |  |
| HF.i   | There must be appropriate facilities for livestock to give birth   |  |  |  |
| HF.j   | Facilities must be available on-farm that enable the loading and unloading of livestock with minimal street and risk of injury to livestock          |  |  |  |
| HF.k   | Livestock kept outdoors must have access to shelter and well-drained lying areas   |  |  |  |
| HF.l   | There must be controls in place to minimise overgrazing and poaching   |  |  |  |
| FW.a   | Livestock must be provided with sufficient feed  |  |  |  |
| FW.a.1 | A system is in place to ensure newborn calves/lambs receive sufficient, suitable colostrum   |  |  |  |
| FW.b   | Livestock must be provided with sufficient access to feed  |  |  |  |
| FW.c   | Livestock must be provided with adequate access to a supply of fresh, clean drinking water   |  |  |  |
| FW.d   | Feed must be suitable  |  |  |  |
| FW.e   | Bought-in feed must be from an assured source or in specific circumstances with a warranty declaration   |  |  |  |
| FW.e.1 | <i>When sourcing cereals, fruit or vegetables from another farm it is recommended that the supplying farm is a member of a farm assurance scheme</i> |  |  |  |
| FW.f   | Records of all feedstuffs purchased must be kept   |  |  |  |
| FW.g   | When mixing two or more feed materials together records must be kept   |  |  |  |
| FW.h   | When the mix formulation changes samples must be kept  |  |  |  |
| FW.i   | If mixing using 'pre-mixtures', 'additives' or medicated feeds you must have Local Authority approval and meet any associated obligations            |  |  |  |
| FW.j   | Mobile feed milling and/or mixing contractors must be suitably certified   |  |  |  |
| FW.k   | Controls must be in place to minimise the risk of contamination of feeds by machinery and equipment  |  |  |  |
| FW.l   | Feed must be stored in a manner which minimises the risk of contamination  |  |  |  |
| FW.m   | Silage must be stored in a manner that minimises the risk of contamination and pollution   |  |  |  |
| AH.a   | A Livestock Health Plan to proactively manage and improve health and welfare of livestock must be established and implemented                        |  |  |  |

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| AH.a.1 | <i>It is recommended that Livestock Health Plans are written in conjunction with a veterinary surgeon</i>                                 |  |  |  |
| AH.b   | Records of the health and performance of livestock must be maintained   |  |  |  |
| AH.c   | Health and performance records must be reviewed regularly   |  |  |  |
| AH.c.1 | A written annual health and performance review must be undertaken by the vet  |  |  |  |
| AH.d   | The health and welfare of livestock must be met at all times  |  |  |  |
| AH.e   | The health and welfare of livestock must be checked regularly   |  |  |  |
| AH.f   | Livestock must be handled in a way that avoids injury and minimises stress  |  |  |  |
| AH.g   | All persons looking after the health and welfare of livestock must be demonstrably competent  |  |  |  |
| AH.h   | All livestock units must retain the services of a named veterinary surgeon or practice  |  |  |  |
| AH.i   | Sick or injured livestock must receive prompt attention in order that suffering is not prolonged  |  |  |  |
| AH.j   | Livestock that do not respond to treatment or require emergency euthanasia must be promptly and humanely euthanased by a competent person |  |  |  |
| AH.k   | Appropriate facilities must be provided for the segregation or isolation of sick or injured livestock                                     |  |  |  |



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| CR.a   | Housing areas must provide for the specific needs or artificially reared youngstock  |  |  |  |
| CR.b   | Artificially reared youngstock must receive a daily diet to maintain their health and welfare  |  |  |  |
| CR.c   | Artificially reared youngstock must be provided with sufficient access to fresh, clean drinking water  |  |  |  |
| BI.a   | A documented Farm Biosecurity Policy must be implemented   |  |  |  |
| BI.b   | Cleaning and disinfecting facilities must be available for use on farm   |  |  |  |
| BI.c   | Disease risks to livestock from within the farm holding must be minimised  |  |  |  |
| AM.a   | Medicines must be authorised for use in the UK and used appropriately  |  |  |  |
| AM.a.1 | Highest Priority Critically Important antibiotics must only be used as a last resort under veterinary direction  |  |  |  |
| AM.b   | Medicines and veterinary treatments must only be administered by demonstrably competent persons  |  |  |  |
| AM.b.1 | <i>It is recommended that at least one member of staff responsible for administering medicines has undertaken training in the handling and administration of medicines</i> |  |  |  |
| AM.c   | Medicines must be kept in an appropriate locked store, in accordance with the manufacturers' instructions  |  |  |  |
| AM.d   | Medicines, medicine containers and used sharps must be stored safely pending disposal and be disposed of responsibly   |  |  |  |
| AM.e   | Records for all medicines purchased must be kept for five years  |  |  |  |
| AM.f   | Records for all medicines administered must be kept for five years   |  |  |  |
| AM.g   | Livestock being treated must be clearly identified and prescribed withdrawal periods complied with   |  |  |  |
| AM.h   | Procedures must be in place to deal with needles or part needles accidentally being left in livestock  |  |  |  |
| AM.i   | Husbandry procedures are carried out by competent persons in accordance with scheme requirements and only when necessary   |  |  |  |
| FS.a   | Fallen stock must be removed promptly from housing/pens/fields   |  |  |  |
| FS.b   | Carcases of fallen and euthanased stock must be stored in a manner that protects them from vermin and other animals  |  |  |  |
| FS.c   | Carcases must be disposed of correctly, either by collection by a licensed collector or by approved on-farm incineration   |  |  |  |
| LT.a   | Vehicles used maintain the health and welfare of livestock being transported   |  |  |  |
| LT.b   | Where bedding is used it must be clean safe and suitable   |  |  |  |
| LT.c   | Legally required stocking densities must be followed in order to minimise stress and risk of injury  |  |  |  |
| LT.d   | Livestock transported must be fit for the intended journey   |  |  |  |
| LT.e   | Livestock transported by a trained and competent person  |  |  |  |
| LT.f   | Emergency plans and facilities must be in place  |  |  |  |



## RED TRACTOR ASSURANCE FOR FARMS BEEF AND LAMB STANDARDS SELF ASSESSMENT CHECKLIST

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| LT.g   | A valid transporter authorisation for the journeys undertaken must be held                               |  |  |  |
| LT.h   | Vehicles used for journeys in excess of 8 hours must be approved under the Defra vehicle approval scheme |  |  |  |
| LT.i   | Vehicles must be cleaned and disinfected using Defra approved disinfectants                              |  |  |  |
| AG.a   | Agrochemicals are stored in a manner that minimises the risk of contamination and pollution              |  |  |  |
| AG.b   | <i>If PPPs are used it is recommended that an Integrated Pest Management (IPM) plan is completed</i>     |  |  |  |
| AG.c   | Agrochemicals must be applied in a manner that minimises the risk of contamination and pollution         |  |  |  |
| AG.c.1 | Agrochemicals must be applied by competent persons   |  |  |  |
| AG.d   | All PPP application equipment must be maintained and tested  |  |  |  |
| AG.e   | Records must be kept of all PPP applications   |  |  |  |
| AG.f   | Wastes are disposed of in a manner that minimises the risk of contamination and pollution                |  |  |  |
| NM.a   | A Manure Management Plan must be kept and followed when applying manures and/or slurries to land         |  |  |  |
| NM.b   | Organic manure must be stored in a manner that minimises the risk of contamination and pollution         |  |  |  |
| NM.c   | Fertilisers/soil improvement products must be suitable for their intended use                            |  |  |  |
| NM.c.1 | Fertilisers must be applied in a manner that minimises the risk of contamination or pollution            |  |  |  |
| NM.c.2 | Fertiliser application equipment must be maintained  |  |  |  |