



**RED TRACTOR ASSURANCE FOR LIVESTOCK HAULIERS
SELF ASSESSMENT CHECKLIST**

CODE	STANDARD	Do you meet the requirements of the Standards?		
		YES	NO	N/A
DOCUMENTS AND PROCEDURES		YES	NO	N/A
DP.1	The Transport Business must have a copy of the Red Tractor Assurance for Livestock Transport Standards available			
DP.2	The business must hold the relevant licenses, authorisations and certificates as required by legislation for all livestock transport vehicles (revised)			
DP.3	The business must communicate its relevant policies to customers, through documented Terms and Conditions or similar			
DP.4	Systems must be in place for recording, investigating and resolution of any complaints and feedback received that are relevant to the requirements of the Livestock Transport Standards			
DP.5	A documented plan for the effective management of serious incidents and potential emergency situations that threaten the welfare of livestock must be in place and known by key staff			
DP.5.1	A list of relevant contacts is carried in each livestock transport vehicle, or by each driver			
DP.5.2	Information that could assist others in dealing with an emergency (e.g. road traffic accident) must be carried in the cab of each vehicle			
DP.5.3	Relevant staff must be trained in the requirements of the emergency plan			
DP.6	Any vehicle new to the business must be checked and added to the business's Red Tractor membership before use			
STAFF AND LABOUR PROVIDERS		YES	NO	N/A
SC.1	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.2	Systems must be in place to regularly review the performance and competence of staff			
SC.3	Where a training need has been identified, relevant refresher training must be implemented			
SC.4	Records of training must be kept			
SC.5	Where occasional, single use or subcontracted drivers are used, an agreement must be in place to ensure competent persons are provided (New)			
TRACEABILITY AND ASSURANCE STATUS		YES	NO	N/A
TI.1	During transport, livestock must be accompanied by relevant, completed documentation			
TI.2	A record of all movements undertaken must be kept			



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VEHICLE CONSTRUCTION AND MAINTENANCE		YES	NO	N/A
CM.1	The vehicle must be fit for purpose and of suitable design for the species being transported			
CM.2	The vehicle/ramp must have secure side gates to reduce the risk of livestock escaping			
CM.2.1	Ramps (internal and external) must be designed in such a way to minimise livestock slipping or falling when climbing or descending			
CM.2.2	Steps (from the ground onto a ramp, and from the ramp onto the truck body) must not stop animals from moving freely forward (New)			
CM.3	The interior of the livestock vehicle must be constructed and maintained to provide a safe environment for livestock			
CM.4	Floors must be constructed and maintained in a manner that minimises the risk of injury			
CM.5	Partitions and fixings must be provided to allow the vehicle to be split into compartments			
CM.5.1	Partitions must be appropriately designed, constructed and positioned			
CM.5.3	The vehicle must be designed and operated to minimise the risk of animal body parts being trapped in the gap between the floor of any decks or moving parts and the outer skin of the vehicle			
CM.6	The vehicle must be appropriately and effectively ventilated			
CM.7	The vehicle and any trailers must be roofed to protect animals from inclement weather			
CM.7.1	Any water and feeding stuffs stored on the vehicle, must be stored in a way that protects it from contamination			
CM.7.2	The exterior of the livestock vehicle must be maintained in a good condition			
CM.7.3	The exterior of the livestock vehicle must indicate that it is being used for livestock transport			
CM.8	Vehicles must have a means of inspection and access to all livestock			
CM.8.1	Artificial lighting must be available at all times, to allow the inspection of all livestock			
CM.9	The interior of the livestock vehicle must be constructed of suitable materials and be maintained to enable effective cleaning			
CM.10	A system must be in place to minimise the leakage of faeces and urine			
CM.11	A system must be in place to ensure maintenance needs are identified			
CM.11.1	Where a maintenance need is identified, it must be recorded and rectified			
	ANIMAL HEALTH AND WELFARE	YES	NO	N/A
AH.1	Livestock must be transported by demonstrably competent people			
AH.1.1	Livestock must be transported by trained people			
AH.2	Livestock transported must be fit for the intended journey			
AH.3	Livestock that become sick or injured during transport must be managed in a way that minimises suffering			
AH.4	Livestock must be handled appropriately to their species behavior			
AH.4.1	Livestock must be moved in a manner that prevents the opportunity for pain, stress or injury to the animal			



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AH.4.2	With the farmers permission and supervision, aids which administer electric shocks can be used on mature cattle, sows and boars refusing to move and becoming stressed/agitated after ALL other means have been exhausted			
AH.5	Distressed livestock must be handled appropriately			
AH.6	Loading procedures must ensure that livestock have sufficient space to prevent injury			
AH.6.1	The driver must have an understanding of the vehicles loading capacity to ensure the loading procedures are effectively implemented			
AH.7	Livestock must be appropriately segregated during transport			
AH.8	Transport conditions must be able to maintain livestock cleanliness			
AH.9	Safe, suitable and legal bedding material is provided for calves, lambs and pigs			
AH.10	The business must maintain a record of all welfare incidents that occur during transport activities			
AH.10.1	Each welfare incident must be investigated, and appropriate corrective action implemented			
AH.10.2	A record of the investigation, findings and any corrective action undertaken must be recorded			
	BIOSECURITY AND DISEASE CONTROL	YES	NO	N/A
BI.1	Biosecurity is upheld by demonstrably competent persons			
BI.1.1	The requirements of the Cleansing and Disinfection Order 2003 must be known by key staff			
BI.2	Livestock transport vehicles must be effectively cleansed and disinfected after use			
BI.3	A vehicle wash facility must be available and useable during all times of the year that livestock vehicles are in use/a system must be in place to effectively wash livestock vehicles within a timely manner			
BI.3.1	Suitable equipment to enable effective cleansing must be carried on each vehicle			
BI.3.2	Where external wash facilities are used, a written agreement must be in place			
BI.4	Records of cleansing and disinfection must be kept			
BI.5	Work instructions provided to and understood by all staff who undertake cleansing and disinfection of vehicles			
BI.6	Vehicle wash facilities must be well-managed			
BI.6.1	The wash facility must be designed and operated to allow effective cleansing of vehicles and avoidance of cross contamination			
BI.6.2	Suitable, functioning equipment must be available for use at the vehicle wash facility			
BI.6.3	An adequate supply of water must be available for use at the vehicle wash facility			
BI.6.4	Suitable detergents and disinfectants must be available for use along with application equipment at the vehicle wash facility			



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BI.6.6	Wastes from the vehicle washing facility must be stored and disposed of appropriately			
BI.6.7	Animal derived wastes must be disposed of appropriately			
	JOURNEY LENGTH	YES	NO	N/A
JL.1	The journey lengths undertaken must not exceed those permitted by legislation and the relevant authorisations and certificates held			
JL.1.1	Water, feed and rest must be offered to livestock at suitable intervals for the journey undertaken			
JL.1.2	Journeys must be planned to ensure loaded vehicles reach their destination as soon as possible			
JL.2	Facilities used to collect or rest livestock, must be suitably licensed and assured			
JL.3	With the exception of specific circumstances, tailgating is not permitted			
	RECOMMENDATIONS (the following do not affect your certification)	YES	NO	N/A
CM.5.2	It is recommended that partitions are used to create the pen lengths specified			
AH.1.2	It is recommended that where drivers are legally required to undergo training to hold a Certificate of Professional Competence (CPC), the training includes a module related to livestock welfare			
AH.8.1	It is recommended that a record is kept of the instances where livestock are dirty at loading			
AH.9.1	It is recommended that safe, suitable and legal bedding material is provided to all livestock during transport			
BI.2.1	It is recommended livestock vehicles used to transport pigs must be cleansed and disinfected before leaving the site of unloading <u>NB Upgraded to full standard from October 2017</u>			
BI.6.1.1	For sites that receive deliveries of pigs, it is recommended that systems must be in place to prevent cross contamination between clean and dirty vehicles <u>NB Upgraded to full standard from October 2017</u>			
BI.6.5	It is recommended that sufficient wash bays are provided			