

Audit details

Audited location					
Additional location details, e.g. coordinator, identification number etc.					
Name of the respondent (contact)					
Program audit	Initial audit		Follow-up audit		
Confirmation audit		Additional audit			
Random sample audit		Stock check		X	
Special audit		First contact (date; hh:mm)			
Parallel audit					
Date of audit (from)			Date of audit (until)		
Start of audit (hh:mm)			End of audit (hh:mm)		
Audit duration (hh:mm)					
Combined audit (norm/standard/program)					
Certification body					
Last name, first name of auditor					
General K.O.		Remark general K.O.			
Comments					
Preliminary audit result					

Place, date

Signature/s auditor/s

I hereby confirm the data concerning the company and the audit. I have received a copy of the audit report and the action plan.

Place, date

Signature responsible person

Company details - Poultry production

Name of company	
Street and house number	
Postal code, town and country	
Telephone/fax number	
Email address	
Address of sty/coop (if different from mailing address)	
Location number (VVVO no.)	
Registered production scope no.	
Identification number	
Name of person responsible	
Name of coordinator	

Scope - Poultry production

Production scope		Kg live weight			with turkey rearing
3001	Broiler production				
3004	Turkey production (male turkeys)				
3004	Turkey production (female turkeys)				
Period audited		from	DD.MM.YYYY	until	DD.MM.YYYY
Quantity report: Random check of the report correct?		Yes	Remark quantity report:		
		No			

Company: _____

Date: _____

No.	Criterion/ Requirement	A	KO	E	Comments
1	Basic Requirements Poultry Production				
1.1	Basic criteria for livestock production, hygiene, animal health				
1.1.1	(Stock check) Monitoring and Care of Livestock*				
1.1.2	(Stock check) General Farming Requirements*				
1.1.3	(Stock check) Shed Floor				
1.1.4	(Stock check) Shed Climate, Temperature, Noise Pollution, Ventilation				
1.1.5	(Stock check) Lighting*				
1.1.6	(Stock check) Alarm System*				
1.1.7	(Stock check) Coop Fittings and Appliances*				
1.1.8	(Stock check) Safety of Feeds and Cleanliness of Water				
1.1.9	(Stock check) Hygiene of Drinking and Feeding Troughs and Technical Equipment for Feed				
1.1.10	(Stock check) Buildings and Equipment				
1.1.11	(Stock check) Hygiene on the Farm*				
1.1.12	(Stock check) On-farm Biosecurity Measures*				
1.1.13	(Stock check) Cleaning and Disinfection Measures				
1.1.14	(Stock check) Medicines and Vaccines*				

No.	Criterion/ Requirement	A	KO	E	Comments
1.2	Origin and Marketing: Procurement of day-old-chicks*			X	
1.3	(Stock check) Monitoring and Care of Livestock: Measures to improve foot pad health*				
1.4	Handling of livestock when loading: Instructions for preliminary destocking for broilers*			X	
1.5	Proof of Proficiency of the Livestock Farmer: Proof of annual training of livestock farmer*			X	
1.6	Documentation of Results from the Slaughtering Process: Participation in animal welfare control plan			X	
2 Compulsory Elective Criteria Poultry Production					
2.1	(Stock check) Additional activity options*				
2.2	(Stock check) Bigger space allowances*				