

## 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	
Special audit			
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			
<b>Preliminary audit result</b>			

\_\_\_\_\_  
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 - Broiler 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 - Broiler production

Production scope		Kg live weight			
3001	Broiler production				
Period audited	from	DD.MM.YYYY	until	DD.MM.YYYY	

Quantity report: Random check of the report correct?	Yes		Remark quantity report:
	No		

### Additional contact persons and details on the availability

#### Contact person location

Contact person location	
Telephone (best reachable)	
Additional telephone number	
Remark (availability)	

#### Deputy contact person location

Deputy contact person location	
Telephone	
Mobile	
Remark (availability)	

#### Additional information about the location

Remark location	
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Company: \_\_\_\_\_

Date: \_\_\_\_\_

No.	Criterion/ Requirement	A	KO	E	Comments
<b>1</b>	<b>Basic Requirements Broiler Production</b>				
<b>1.1</b>	<b>Basic criteria for livestock production, hygiene, animal health</b>				
1.1.1	(Stock check) Monitoring and care of livestock*				
1.1.2	(Stock check) General farming requirements*				
1.1.3	(Stock check) Handling sick and injured animals*				
1.1.4	(Stock check) Shed floor				
1.1.5	(Stock check) Shed climate , temperature, noise pollution, ventilation				
1.1.6	(Stock check) Lighting*				
1.1.7	(Stock check) Alarm system*				
1.1.8	(Stock check) Feed supply*				
1.1.9	(Stock check) Hygiene of feeding facilities				
1.1.10	(Stock check) Safety of feeds				
1.1.11	(Stock check) Water supply*				
1.1.12	(Stock check) Hygiene of drinking facilities				
1.1.13	(Stock check) Buildings and equipment				
1.1.14	(Stock check) Hygiene on the farm				
1.1.15	(Stock check) Handling litter, dung and feed leftovers				

No.	Criterion/ Requirement	A	KO	E	Comments
1.1.16	(Stock check) Carcass storage and pick-up				
1.1.17	(Stock check) Pest monitoring and control				
1.1.18	(Stock check) Cleaning and disinfection measures				
1.2	Origin and marketing: Procurement of day-old-chicks*				
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 (only for broilers)*				
1.5	Proof of proficiency of the livestock farmer: Proof of annual training of livestock farmer*				
1.6	Documentation of results from the slaughtering process: Participation in animal welfare control plan*				
<b>2 Compulsory Criteria Broiler Production</b>					
2.1	(Stock check) Additional activity options*				
2.2	(Stock check) Bigger space allowances*				
2.3	Shed climate check*				
2.4	Drinking water check*				