

## Audit details

Audited location			
Additional location details, e.g. coordinator, identification number etc.			
Name of the respondent (contact)			
Program audit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Confirmation audit	<input type="checkbox"/>	Additional audit	<input type="checkbox"/>
Stock check	<input type="checkbox"/>		
Special audit	<input type="checkbox"/>		
Parallel audit	<input type="checkbox"/>		
Date of audit (from)	<input type="text"/>	Date of audit (until)	<input type="text"/>
Start of audit (hh:mm)	<input type="text"/>	End of audit (hh:mm)	<input type="text"/>
Audit duration (hh:mm)	<input type="text"/>		
Combined audit (norm/standard/program)	<input type="checkbox"/>	<input type="checkbox"/>	
Certification body	<input type="text"/>		
Last name, first name of auditor	<input type="text"/>		
General K.O.	<input type="checkbox"/>	Remark general K.O.	<input type="text"/>
Comments	<input type="text"/>		
<b>Preliminary audit result</b>	<input type="text"/>		

\_\_\_\_\_  
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 - Peking duck 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 - Peking duck production

Production scope		Kg live weight			
3016	Peking duck 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	C	KO	E	Comments
* = For this requirement the evidence or measurement tool used for evaluation of compliance with the animal welfare requirement must be documented, regardless of the outcome of the assessment.						
1	Requirements peking duck production					
1.1	Basic criteria for livestock production, hygiene, animal health					
1.1.1	Monitoring and care of livestock* (KM)					
1.1.2	General farming requirements* (KM)					
1.1.3	Handling sick and injured poultry* (KM)					
1.1.4	Shed climate, temperature, noise pollution, ventilation* (KM)					
1.1.5	Lighting* (KM)					
1.1.6	Alarm system* (KM)					
1.1.7	Feed supply* (KM)					
1.1.8	Hygiene of feeding facilities* (KM)					
1.1.9	Storage of feeds* (KM)					
1.1.10	Water supply* (KM)					
1.1.11	Hygiene of drinking facilities* (KM)					
1.1.12	Buildings and equipment* (KM)					

No.	Criterion/ Requirement	A	C	KO	E	Comments
1.1.13	Hygiene on the farm* (KM)					
1.1.14	Handling litter, dung and feed leftovers* (KM)					
1.1.15	Carcass storage and pick-up* (KM)					
1.1.16	Pest monitoring and control (KM)					
1.1.17	Cleaning and disinfection measures* (KM)					
1.2	Antibiotic monitoring*					
1.3	Documentation of diagnostic data from slaughter*					
1.4	Daylight*					
1.5	Shed floor*					
1.6	Organic manipulable material*					
1.7	Additional watering troughs*					
1.8	Breeding line*					
1.9	Procedures on the animal*					
1.10	Shed climate check*					
1.11	Drinking water check*					