

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"/>	First contact (date; hh:mm)	<input type="text"/>
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"/>		
Certification body			
Last name, first name of auditor			
General K.O.	<input type="checkbox"/>	Remark general K.O.	<input type="text"/>
Comments			
<b>Preliminary audit result</b>			<b>Number of corrective actions</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			
<b>3001</b>	<b>Broiler production</b>				
Period audited	from	DD.MM.YYYY	until	DD.MM.YYYY	
<b>Quantity report: Random check of the report correct?</b>	<b>Yes</b>	<input type="checkbox"/>	Remark quantity report:		
	<b>No</b>	<input type="checkbox"/>			

### 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)	

#### Zusätzliche Informationen zum Standort

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.						
If criteria are rated C, measures must be initiated. These are to be recorded in the corrective action report.						
1	Requirements broiler production					
1.1	Basic criteria for livestock production, hygiene, animal health					
1.1.1	(Stock check) Monitoring and care of livestock* (KM)					
1.1.2	(Stock check) General farming requirements* (KM)					
1.1.3	(Stock check) Correct handling of ill and injured poultry* (KM)					
1.1.4	(Stock check) Shed floor* (KM)					
1.1.5	(Stock check) Shed climate, temperature, noise pollution, ventilation* (KM)					
1.1.6	(Stock check) Lighting* (KM)					
1.1.7	(Stock check) Alarm system* (KM)					
1.1.8	(Stock check) Feed supply* (KM)					
1.1.9	(Stock check) Hygiene of feeding facilities* (KM)					
1.1.10	(Stock check) Storage of feeds* (KM)					
1.1.11	(Stock check) Water supply* (KM)					
1.1.12	(Stock check) Hygiene of drinking facilities* (KM)					
1.1.13	(Stock check) Buildings and equipment* (KM)					

No.	Criterion/ Requirement	A	C	KO	E	Comments
1.1.14	(Stock check) Hygiene on the farm* (KM)					
1.1.15	(Stock check) Handling litter, dung and feed leftovers* (KM)					
1.1.16	(Stock check) Carcass storage and pick-up* (KM)					
1.1.17	(Stock check) Pest monitoring and control (KM)					
1.1.18	(Stock check) Cleaning and disinfection measures* (KM)					
1.2	Origin and Marketing: Procurement of day-old-chicks*					
1.3	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*					
1.7	(Stock check) Additional activity options*					
1.8	(Stock check) Bigger space allowances*					
1.9	Shed climate check*					
1.10	Drinking water check*					

Location: \_\_\_\_\_

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

Nr.	Evaluation	Nonconformity	Corrective actions	Deadline