

Annex 6.6 Evidence/Objects of inspection for specific criteria

For criteria labeled with an asterisk (*), the evidence and/or objects of inspection used to check compliance must be specified independently of the assessment. This evidence must be specified in a comprehensible manner (e.g. measured values, calculation results, random samples).

The mandatory information to be documented in the audit report for the ITW poultry is listed below:

Table 1: Poultry ITW manual

Criterion/requirements	Evidence / Object of inspection
basic criteria	see QS certification guidelines Annex 8.3
1.2 Origin and Marketing: Procurement of day-old-chicks	Date of random sample checked, hatchery (location number)
1.5 Lighting program for sheds with artificial lighting: Twilight phases (only for broilers)	as 3.2.6 for QS: here twilight times
1.6 Proof of proficiency of the livestock owner: Proof of annual training of livestock owner	Date of training, duration, <i>Broilers</i> : Proof of competence (name of holder, date of issue)
1.8 Additional activity options	Shed, shed compartment, number of materials, usable shed area
1.9 Bigger space allowance	shed, shed compartment, date(s) of slaughter, kg live weight, usable shed area
1.10 Shed climate check	Name of stable climate checker, date and number of checks, results of the checks
1.11 Drinking water check	Type of water supply, name of sampler, date of sampling, analysis results

Table 2: Peking ducks ITW manual

Chapter/Criterion	Evidence / Object of inspection
basic criteria	see QS certification guidelines Annex 8.3
1.4 Daylight	shed, shed compartment, shed floor area, light incidence area
1.6 Organic manipulable material	shed, shed compartment, shed group, number of pens/nets, usable shed area
1.7 Additional troughs	Shed, shed compartment, number of animals and watering places
1.10 Shed climate check	Name of stable climate checker, date and number of checks, results of the checks
1.11 Drinking water check	Name of sampler, date of sampling, analysis results

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