

NAME OF FACILITY: LAZENA POULTRY (Pty)Ltd

DATE OF AUDIT: 27-10-2020

TYPE OF AUDIT: Verification of Lazena FRC Protocol

TYPE OF FACILITY: Free Range Chicken Farm

	AUDIT CRITERIA	PROCEDURE / DOCUMENT NUMBER	COMPLY
1	Written Protocol Available	Lazena Protocol document available.	Comply
2	Relevant Legislation Available	Consolidated Document (R.946 of 27 March 1992, R.988 of 25 July 1997 AND R.471 of 22 April 2016).	Comply
3	Reg. 13 (4)(b)(i) (b) Open air runs referred to in paragraph (a) Shall- (i) be mainly covered with vegetation where poultry is able to scratch and dust bath; and	External open air runs are covered with vegetation. Availability for continuous day time access to external area in place	Comply
4	Reg. 13 (4)(b)(ii) (b) Open air runs referred to in paragraph (a) Shall- (ii) be big enough to allow ample running space.	Open air runs available are greater than 80% of chicken house floor space	Comply
5	Minimum Standards for Free Range Applied	Code of Practice Available and Displayed	Comply
6	Biosecurity Programme	Staff Trained in Biosecurity Procedures	Comply
7	Emergency Plan Accessible to all Staff	Staff Trained in Emergency Plan Procedures and how to Handle Emergencies	Comply
8	Water management plan	Plan Available	Comply

9	Animal Health Plan	Plan available	Comply
10	Disposal of Dead Birds	Records	Comply
11	Space requirements 16 birds per m2 or 30.4 kg per m2 of available floor space at any given time	Records available	Comply
12	Pest and Predator Control	Procedure and Records Available	Comply
13	Outdoor conditions: a) Access to external area b) Space requirements c) Outdoor conditions d) Shaded areas supplied e) Sandpits for sand bathing available f) Perches available	Open air runs available are greater than 80% of chicken house floor space Procedure Available	Comply
14	Animal Welfare during Catching and Transport	Procedures and Records Available	Comply
15	Traceability of Birds from Laying House to Abattoir and Retailer	Records available	Comply
16	Training	Training Records Available	Comply

#### COMMENTS/ACTIONS:

Recommend to provide dust baths and perches in open air runs if not naturally available.

APPROVED FOR FREE RANGE BROILER PRODUCTION.

2020 -11- 12

MS N BERGH

MANAGER: QUALITY ASSURANCE

REPUBLIC OF SOUTH AFRICA

FOOD SAFETY AGENCY:

INSPECTOR/AUDITOR NAME & SURNAME

SIGNATURE

DATE SIGNED

OWNER/MANAGER/REPRESENTATIVE

NAME & BURNAME

SIGNATURE

DATE SIGNED