

AUDIT CRITERIA

Doc Type	Audit Criteria Checklist	Issue Date
Doc Nr.	SOP-APS-006	01/09/2020
IP	Food Safety Agency (Pty) Ltd	01/09/2020
Designed by	N Bergh	01/01/2021
Approved by	Chief Executive Officer	01
Procedure	Complete the audit criteria at the facility using the applicable regulation.	Page 1 of 2

NAME OF FACILITY: Willow Creek

DATE OF AUDIT: 20-10-2020

TYPE OF AUDIT: Verification of Lazena FRC Protocol

TYPE OF FACILITY: Free Range Chicken Farm

	AUDIT CRITERIA	PROCEDURE / DOCUMENT NUMBER	COMPLY	DON'T COMPLY	Inspector/Auditor Signature
1	Written Protocol 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	Roaming areas are covered with ample vegetation.natural dust bath areas in place Access to external areas provided as per protocol	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. Additional 336 square meter shade per barn by means of netting is provided. Enlargement of current shade netting in progress	Comply		
5	Minimum Standards for Free Range Applied	Code of Practice Available and Displayed	Comply		
6	Biosecurity Programme	Staff Trained in Biosecurity Procedures			
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	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 additional sandpits and perches

APPROVED FOR FREE RANGE BROILER PRODUCTION

FOOD SAFETY AGENCY (PTY) LTD

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 & SURNAME

SIGNATURE

DATE SIGNED