

G.A.P.'s Animal Welfare Standards Audit Prep Tool

Pullet-Rearers Supplying Step 2 - 5 Laying Hen Operations and Pullets Reared by Step 5+ Laying Hen Operations v1.1

When Should I Use the Audit Prep Tool?

Laying hen operations that plans to become G.A.P. certified to Steps 2 - 5 must source from a pullet-rearer that is also G.A.P. certified. Step 5+ laying hen operations must rear their own pullets and be certified to both the pullet standards and the laying hen standards. Step 1 laying hen operation may source birds from non-G.A.P. certified pullet-rearers, and thus this audit prep tool need not apply to Step 1 laying hen/pullet operations.

The purpose of this tool is to provide Step 2 - 5+ pullet-rearers with a simple checklist to help identify where they may have issues with compliance to G.A.P.'s Animal Welfare Standards for Pullets v1.1. While this Audit Prep Tool covers many of the key requirements in our Pullet Standards, it does not cover every standard. Using this tool does not guarantee that you will pass an audit, but should help you prepare for one. This tool can be used if you are preparing for a new audit or if you are getting ready for a renewal audit. Being prepared for the audit helps to identify and resolve issues before the auditor visits your operation, which in turn, helps the certification process go more smoothly.

Who Should Complete It?

Since this Audit Prep Tool was designed to help you get organized for your audit, it would be most beneficial if it were completed by the person(s) responsible for managing the operation and/or an animal caretaker.

How Do I Use this Document?

This tool has been divided into sections so that you only need to focus on the sections relevant to your operation. The first section covers the core requirements for pullets going to ANY Step 2 – 5+ laying hen operation. From there, the document is divided up by which particular Step level laying operation the pullets will be sent to – this allows you to skip to the section(s) that is relevant to you. As well, if you're looking to move up the Steps, this tool can be used to help identify what your operation would need to do. Finally, we have provided a checklist for written records and documents that you'll need to have. The auditor will be looking for these documents during the audit, so if you're missing any, please check the Laying Hen/Pullet area of our website for templates to get you started.

How Do I Know if My Operation Might Have Issues with Compliance?

If you tick the shaded green boxes, then there is a good chance that you are in compliance with the Standard. In certain circumstances, a specific standard may not apply to your system, in which case you will also have the option to tick the 'NA' box. If you tick any non-shaded boxes, or are uncertain about any of the questions, we recommend reviewing our resources in the Laying Hen/Pullet area of the G.A.P. website or checking in with your certifier for additional help before scheduling the audit.

Where Can I Get More Help?

You can find additional information, including additional resources and templates, on the Laying Hen/Pullet area of the G.A.P. website. If you have any questions, feel free to reach out to your certifier or the Farm Animal Welfare team (standards@globalanimalpartnership.org) at G.A.P.

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Requirements for ALL G.A.P. Certified Pullet Operations

All operations, no matter which Step level laying hen operation the pullets will be transported to, should complete this section.

		Yes	No	NA
P1 ANIMAL SOURCE AND HEALTH				
P1.1	Source/Breed/Lines/Strains			
P1.1.1	Do you ever use genetically modified or cloned birds?	<input type="radio"/>	<input type="radio"/>	
P1.2	Medication			
P1.2.1	If you give pullets beta agonists, and/or arsenic-based drugs*, do you market them as non-G.A.P.? <i>*e.g., 3-Nitro®, Roxarsone, Nitarsone, Arsanilic Acid, and Carbarzone.</i>	<input type="radio"/>	<input type="radio"/>	
P1.2.2	Do you give pullets antibiotics, ionophores, and/or sulpha drugs when they are not sick or in low doses over an extended time?	<input type="radio"/>	<input type="radio"/>	
P1.2.4	Do you check your medication cabinet regularly and make sure expired medication is disposed of?	<input type="radio"/>	<input type="radio"/>	
P1.3	Treatment			
P1.3.7	Do you apply products (e.g. sprays for external parasites) that contain organophosphates directly onto pullets?	<input type="radio"/>	<input type="radio"/>	
P1.4	On-Farm Euthanasia			
P1.4.1	Are the people who perform euthanasia trained?	<input type="radio"/>	<input type="radio"/>	
P1.4.2	When you find a pullet that needs to be euthanized, do you do it immediately when it is found?	<input type="radio"/>	<input type="radio"/>	
P1.4.4	Does the person euthanizing pullets remain with them until they are sure the bird is dead?	<input type="radio"/>	<input type="radio"/>	
P1.4.5	Do you euthanize using:			
	a. Manual cervical dislocation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Penetrating captive bolt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Non-penetrating captive bolt pistol	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Electrical stunning knife	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	e. Gas stunning	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	f. Anesthetic overdose	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	g. Mechanical cervical dislocation	<input type="radio"/>	<input type="radio"/>	
	h. Blunt force trauma to the head	<input type="radio"/>	<input type="radio"/>	
	i. Decapitation	<input type="radio"/>	<input type="radio"/>	
	j. Bleeding/slitting the throat without pre-stunning	<input type="radio"/>	<input type="radio"/>	
	k. De-braining (inserting a sharp implement through the roof of the pullet's mouth	<input type="radio"/>	<input type="radio"/>	
	l. into its brain)	<input type="radio"/>	<input type="radio"/>	
	m. Gunshot to the head	<input type="radio"/>	<input type="radio"/>	
	n. Gas stunning and killing systems using carbon monoxide	<input type="radio"/>	<input type="radio"/>	
P1.4.7	Once you've euthanized a pullet, do you take it out of the pen right away?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P2 ANIMAL CARE AND MANAGEMENT				
P2.1	Daily Flock Management			
P2.1.1	Do you walk through to check each flock at least twice a day?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P2.5	Thermal Comfort			
P2.6.4	Do you give pullets supplemental heat / cooling when they need it?	<input type="radio"/>	<input type="radio"/>	
P2.6	Feather Condition			
P2.6.1	If you see any signs of feather pecking (either for one bird or many), do you address it?	<input type="radio"/>	<input type="radio"/>	
P2.6.2	Do you use goggles, blinkers, contact lenses, or other devices to control feather pecking?	<input type="radio"/>	<input type="radio"/>	
P2.7	Lameness			
P2.7.1	If you see any signs of lameness (either for one bird or many), do you address it?	<input type="radio"/>	<input type="radio"/>	
P2.8	Mortality (does not include pullets that are missing or predated)			
P2.8.2	In the first 7 days after placement, does flock mortality exceed 1.5%?	<input type="radio"/>	<input type="radio"/>	
P2.8.3	From day 8 after placement until transfer to the laying hen operation, does flock mortality exceed 2%?	<input type="radio"/>	<input type="radio"/>	
P2.9	Pullet Development			
P2.9.1	Do you weigh your pullets on a regular basis to make sure they are growing evenly?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P3 FEED AND WATER				
P3.1	Water Availability			
P3.1.1	Do all birds have continuous access to water?	<input type="radio"/>	<input type="radio"/>	
P3.1.2	Are waterers checked/cleaned daily?	<input type="radio"/>	<input type="radio"/>	
P3.2	Feeding Requirements			
P3.2.1	Do all pullets have access to feed during the day?	<input type="radio"/>	<input type="radio"/>	
P3.4	Additives and Ingredients in Feed and Water			
P3.4.1,	Does feed contain mammalian, avian, or egg by-products? (check feed labels)	<input type="radio"/>	<input type="radio"/>	
P3.4.2	If you use pecking blocks or other supplements, do they contain mammalian, avian, or egg by-products? (check labels)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
P4 HOUSING				
P4.1	Housing Systems			
P4.1.1	Do you use cages?	<input type="radio"/>	<input type="radio"/>	
P4.1.2	Do you rear pullets in a similar type of housing to that of the operation where they will lay*? <i>*e.g., if the layer house is multi-tier or has nest boxes on raised slats do you provide platforms to encourage birds to learn to move to different levels during rear?</i>	<input type="radio"/>	<input type="radio"/>	
P4.3	Space Allowances in Housing			
P4.3.2	During the first 4 weeks of life, do you provide at least 0.45 ft ² (0.04 m ²)* per chick? <i>*this is the equivalent to 2.2 chicks/ft² or 24 chicks/m²</i>	<input type="radio"/>	<input type="radio"/>	
P4.3.3	After birds are 4 weeks old, do you provide at least 1 ft ² (0.09 m ²)* per bird? <i>*this is the equivalent to 1 bird/ft² or 11 birds/m²</i>	<input type="radio"/>	<input type="radio"/>	
P4.4	Flooring			
P4.4.1	Are birds brooded on solid floors?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P4.4.2	If after 4 weeks old, you use slatted or wire floors in stationary housing, is there at least 0.4 ft ² (0.04 m ²) of solid flooring per bird?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P4.5	Litter			
P4.5.1, P4.5.5	Are solid floors covered with litter at all times?	<input type="radio"/>	<input type="radio"/>	
P4.5.3	Is more than 10% of the litter area wet or caked?	<input type="radio"/>	<input type="radio"/>	
P4.6	Air Quality			
P4.6.1	Do you assess air quality daily?	<input type="radio"/>	<input type="radio"/>	
P4.7	Lighting			
P4.7.1	Are light levels in housing at least 20 lux during the day?	<input type="radio"/>	<input type="radio"/>	
P4.7.2	During the first 2 days after placement, do you give chicks at least 2 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
P4.7.3	From day 3 after placement and onward, do you give chicks at least 6 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
P4.8	Perches			
P4.8.1,	Do you provide perches that let pullets to wrap their claws around?	<input type="radio"/>	<input type="radio"/>	
P4.8.2, P4.8.3	During the first 4 weeks of life, do you provide enough perches so that there is at least 1 inch (2.5 cm) of perch space per chick?	<input type="radio"/>	<input type="radio"/>	
	After birds are 4 weeks old, do you have perches in your housing that:			
	a. Provide enough perches so that there is at least 3 inches (7.5 cm) of perch space per chick?	<input type="radio"/>	<input type="radio"/>	
	b. Are at least 4 inches (10 cm) off of the floor or base of platform	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P5 PASTURE CONDITIONS – STEP 5+ OPERATIONS ONLY				
These questions will be covered later in the Additional Requirements for Pullets Reared by Step 5+ Laying Hen Operations section.				

		Yes	No	NA
P6 RODENT, WILD BIRD, AND PREDATOR CONTROL				
P6.1	Rodent Control <input type="checkbox"/> If you do not consider rodents a problem on your operation, check this box and move to the Section 6.3			
P6.1.2	Does your rodent control program include: a. Methods that only target rodents b. An assessment of different methods of lethal control c. Traps that are species specific, appropriately located, and designed to cause rapid death (if used) d. Licensed rodenticides used only in areas where traps will be ineffective	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P6.1.3	If you use multiple catch traps (tin cats), do you bait them with rodenticide?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P6.2	Wild Bird Control			
P6.2.1	Are you able to keep wild birds out of housing?	<input type="radio"/>	<input type="radio"/>	
P6.3	Predator Control <input type="checkbox"/> If you do not consider predators a problem on your operation, check this box and move to the Section 7			
P6.3.1	If predators are a problem, is there a control program in place?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P6.3.2	Is non-lethal exclusion your first level of predator control?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
P6.3.3	If you must use lethal methods to control predators, is it completed:			
	a. With a fire arm	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. By a skilled shooter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. And the shot kills immediately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P6.3.4	Do you use poisons, drowning, snares, or any trap besides a live trap?	<input type="radio"/>	<input type="radio"/>	
P6.3.5	If you use live traps, do you check them twice daily and release captures within 24 hours?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
P7 TRANSPORT, DEPOPULATION & SLAUGHTER				
P7.1	7.1 Transport of Chicks to the Pullet Rearing Operation			
P7.1.2	Is transport mortality (DOAs) from the hatchery higher than 0.2% per shipment?	<input type="radio"/>	<input type="radio"/>	
P7.1.3	Are chicks given supplemental heat/cooling during transport, unloading, and placement to your operation ?	<input type="radio"/>	<input type="radio"/>	
P7.2	Transport of Pullets to the Laying Hen Operation OR within the Operation (Step 5+ Only)			
P7.2.3	If necessary to maintain thermal comfort, are pullets given supplemental heat/cooling during transport to and unloading at the laying hen operation/facility ?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P8 PLANS, PROTOCOLS, PROCEDURES, TRAINING, RECORDS AND DOCUMENTS				
P8.3	Alternative Power Supply			
P8.3.1	If your operation requires power for heating, cooling, ventilation, watering, or feeding systems, do you have:			
	a. An alternative power supply	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. A way to be notified if there is power failure	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P8.4	Training			
P8.4.1	Do you have a training program for all pullet care-givers that:			
	a. Is written and/or hands-on	<input type="radio"/>	<input type="radio"/>	
	b. Is in care-givers' language	<input type="radio"/>	<input type="radio"/>	
	c. Describes normal and abnormal pullet behavior	<input type="radio"/>	<input type="radio"/>	
	d. Covers individual's responsibilities	<input type="radio"/>	<input type="radio"/>	
	e. Covers emergency procedures	<input type="radio"/>	<input type="radio"/>	
	f. Is provided before the individual handles birds	<input type="radio"/>	<input type="radio"/>	
	g. Covers the G.A.P. pullet standards	<input type="radio"/>	<input type="radio"/>	
	h. Is on-going	<input type="radio"/>	<input type="radio"/>	
P8.5	General Records Requirements			
P8.5.1, P8.5.2	Are all records and documents listed in the "Records and Documents" section of this Audit Prep Tool organized and ready for the auditor to review?	<input type="radio"/>	<input type="radio"/>	
P8.5.3	Do you keep all records, reports, and G.A.P. certificates for at least 15 months?	<input type="radio"/>	<input type="radio"/>	

Additional Requirements for Pullets Going to Steps 2 and 3 Laying Hen Operations

Only operations supplying pullets to Step 2 and 3 laying hen operations should fill out this section. If you plan to supply pullets to a different Step-rated laying hen operation, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
P2 ANIMAL CARE AND MANAGEMENT				
P2.4	Physical Alterations			
P2.4.1	Do your pullets have any of the following removed:			
	a. Combs	<input type="radio"/>	<input type="radio"/>	
	b. Wattles	<input type="radio"/>	<input type="radio"/>	
	c. Spurs	<input type="radio"/>	<input type="radio"/>	
	d. Any part of the toe	<input type="radio"/>	<input type="radio"/>	
P2.4.3, P2.4.4	If pullets have been beak trimmed / beak conditioned, was it done:			
	a. Using infra-red treatment	<input type="radio"/>	<input type="radio"/>	
	b. When no more than one third of the beak is removed	<input type="radio"/>	<input type="radio"/>	
	c. At day-old (0-48 hours old)	<input type="radio"/>	<input type="radio"/>	
	d. Only once in the bird's life	<input type="radio"/>	<input type="radio"/>	

Additional Requirements for Pullets Going to Steps 4 and 5 Laying Hen Operations

Only operations supplying pullets to Step 4 and 5 laying hen operations should fill out this section. If you plan to supply pullets to a different Step-rated laying hen operation, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
P2 ANIMAL CARE AND MANAGEMENT				
P2.4	Physical Alterations			
P2.4.1, P2.4.2	Do your pullets or roosters have any of the following removed:			
	a. Combs	<input type="radio"/>	<input type="radio"/>	
	b. Wattles	<input type="radio"/>	<input type="radio"/>	
	c. Spurs	<input type="radio"/>	<input type="radio"/>	
	d. Any part of the toe	<input type="radio"/>	<input type="radio"/>	
	e. Any part of the beak	<input type="radio"/>	<input type="radio"/>	

Additional Requirements for Pullets Reared by Step 5+ Laying Hen Operations

Only operations rearing pullets on Step 5+ laying hen operations should fill out this section. If you plan to supply pullets to a different Step-rated laying hen operation, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
PROGRAM REQUIREMENTS				
5. Operations with Both Pullets and Laying Hens				
	Do you raise your own pullets from day-old and keep your own laying hens?	<input type="radio"/>	<input type="radio"/>	
	Will you get the laying hen side of your operation audited and G.A.P. 5-Step® certified*? <i>*If you have pullets and laying hens on farm at the same time, then you can schedule your pullet audit at the same time as your laying hen audit (you will need 1 audit and 2 separate certificates).</i> <i>*If you <u>do not</u> have pullets and laying hens on farm at the same time, then you must have a pullet audit while pullets are on site and a laying hen audit once hens are on site (you will need 2 separate audits and 2 separate certificates).</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P2 ANIMAL CARE AND MANAGEMENT				
P2.4	Physical Alterations			
P2.4.1, P2.4.2	Do your pullets or roosters have any of the following removed: a. Combs b. Wattles c. Spurs d. Any part of the toe e. Any part of the beak	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	

		Yes	No	NA
P5 PASTURE & WINTER FORAGING AREAS				
P5.1	Access to Pasture			
P5.1.1, P5.1.3,	Do you give your pullets access to pasture: a. By the time they are 12 weeks old b. For at least 6 daylight hours a day	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
P5.3	Vegetative Cover and Space Requirement on Pasture			
P5.3.1	Within the first 200 ft (61 m) of the house: a. Is at least 75% of the pasture area covered with vegetation? b. When pullets are standing on the ground, can they reach the vegetation? (e.g., grass or low bushes)	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
P5.2	Popholes/Openings from the House			
P5.2.1	Are popholes/opening from the house at least 12.0 inches (30 cm) high and 18.0 inches (45 cm) wide?	<input type="radio"/>	<input type="radio"/>	
P5.2.2	Is the distance between the bottom of the pophole/opening and the floor of the house more than 12 inches (30 cm)?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P5.2.3	<p>If you have popholes/openings on one side of the house, is the total width* of the popholes/openings at least 8 inches (20 cm) for every 100 pullets?</p> <p><i>*You can check this by using the following calculation: Total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i></p>	<input type="radio"/>	<input type="radio"/>	
P5.2.4	<p>If you have popholes/openings on two or more sides of the house, is the total width* of the popholes/openings at least 5 inches (12.5 cm) for every 100 pullets?</p> <p><i>*You can check this by using the following calculation: Total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i></p>	<input type="radio"/>	<input type="radio"/>	
P5.2.5	Do you manage areas immediately outside of popholes to prevent them from getting muddy or accumulating puddles?	<input type="radio"/>	<input type="radio"/>	
P5.4	Provisions to Encourage Pullets to Use Pasture			
P5.4.2	<p>Does your pasture have provisions* that encourage pullets to go outside?</p> <p><i>*e.g., tree cover, artificial cover such as A-frames, tall plant cover.</i></p>	<input type="radio"/>	<input type="radio"/>	
P5.4.1	Is there at least one provision within 15 ft of the house?	<input type="radio"/>	<input type="radio"/>	
	Are provisions placed in a way that birds can easily move from one to another in order to use the pasture?	<input type="radio"/>	<input type="radio"/>	
P5.4.3	Does the total covered area under the provisions equal at least 8 ft ² (0.75 m ²) for every 100 pullets?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
P6 RODENT, WILD BIRD, AND PREDATOR CONTROL				
P6.4	Guardian Animals			
P6.4.1	If you use a guardian animal (dogs, llamas, donkeys, etc.), have they effectively deterred predators in your area?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If you use a guardian animal (dogs, llamas, donkeys, etc.), have they ever harmed the pullets they are guarding?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Records and Documents

All operations, no matter which Step level laying hen operation the pullets will be transported to, should complete this section.

Records and documents should be written and organized. Acceptable formats include, but are not limited to, record sheets and cards, calendars, notebooks, and computer documents. If you do not have any records or documents listed here, please check the Laying Hen/Pullet area of the G.A.P. website for templates to get you started.

Std #	Document needed for auditor to review		Yes	No	NA
P1.3.3	Do you keep treatment records?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Do your records include: a. The substance/product administered b. Date and method of administration c. Flock/bird ID	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	
P2.1.1	Do you keep records of your daily flock observations?		<input type="radio"/>	<input type="radio"/>	
P2.4.3	If your pullets are beak trimmed / beak conditioned, do you have a record of it?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include: a. Age birds were beak trimmed / beak conditioned b. Method used	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>
P2.6.3	If you see signs of feather pecking, do you keep a record?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include: a. Date of the incident b. Percentage of affected pullets c. Actions taken to address it d. Outcomes of those actions	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>
P2.10.1	Do you keep mortality records?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Do you note the cause of death (i.e., died, culled, predated, missing)?	<input type="radio"/>	<input type="radio"/>	
P3.4.3	Do you keep copies of all feed tags/ingredient lists, including vitamin and mineral mixes?		<input type="radio"/>	<input type="radio"/>	
P4.6.1	Do you keep records of daily air quality assessments?		<input type="radio"/>	<input type="radio"/>	
P7.1.1,	Do you keep a record for each flock received from the hatchery?		<input type="radio"/>	<input type="radio"/>	
P7.1.2	If Yes	Do your records include: a. The total number of chicks received b. DOAs	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
P5.1.2	For Step 5+: Do you keep records of when you give birds outdoor access?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include: a. Date birds are first given outdoor access b. Daily times that they are let out and shut in c. Any day that they are not allowed outdoors d. Reasons why birds are not allowed outdoors	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>
P7.1.2	If you do not keep your own laying hens, do you keep a record of how many pullets you send to the laying hen operation?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If you keep your own laying hens, do you keep a record of how many pullets you move from the pullet facility to the laying hen facility?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P8.1.1	Do you have a written farm plan?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Does your plan that include: a. An overview of the operation b. Emergency procedures	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	

Audit Prep Tool: Pullets

Steps 2 – 5+

		<ul style="list-style-type: none"> c. Nutrition/feeding details d. Health programs e. Routine husbandry practices f. Protocols for sick and injured pullets g. For Step 5+: Pasture management h. Brooding i. Rodent and predator control practices j. Management during adverse weather 	<input type="radio"/>	<input type="radio"/>	
P8.2.1	Do you have a biosecurity plan?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Does your plan that include: <ul style="list-style-type: none"> a. Procedures for bringing any new or returning birds on-site b. Procedures and policies for care-givers c. Procedures and policies for visitors d. Procedures for feed trucks and equipment delivery e. Policy for shared borders with neighboring operations f. Clean-out procedures of housing between flocks 	<input type="radio"/>	<input type="radio"/>	
P8.4.2	Do you keep care-giver training records?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include: <ul style="list-style-type: none"> a. Date of training b. Topics covered 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P8.6.1	If you move pullets, whether on or off your farm, do you keep a record?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do you keep records: <ul style="list-style-type: none"> a. For each flock b. That can trace all birds back to the hatchery c. That can trace subsequent movement of all birds to next destination (i.e., laying hen operation/facility) 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
P8.6.2, P8.6.3	Do you keep a chain of custody record for each shipment of pullets moved off your operation?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include: <ul style="list-style-type: none"> a. Number of birds transported b. Date c. Certificate number d. Certificate expiry date 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>