

# FARM QUALITY ASSURANCE SCHEME INSPECTION CHECKLIST

During your farm inspection a full inspection of the FQAS standard will take place; the following are aids of preparation for your farm inspection. The full standard is available online at [www.lmcni.com](http://www.lmcni.com). Page references below refer to Farm Quality Assurance Scheme (FQAS) LMC Record Book 2022

## 1. Husbandry: Stockmanship and Welfare

- Cattle and/or Sheep – checked to ensure that they are healthy and thriving
- Veterinary Operations (Anaesthetic and Analgesic) pages 6-7
- Training records (all stockmen and contractors) page 5
- Revised (2012) Beef Cattle/Sheep Welfare codes to be available

## 2. Animal Health

- Veterinary medicines stored in a locked storage facility
- Medicines are checked for expiry dates, sample(s) taken and cross reference with Veterinary Medicine Record Book (VMR)
- Sharps facility available, page 27 for requirements
- Biosecurity equipment including, bucket, brush and DAERA approved disinfectant
- Isolation facilities
- Evidence of attendance on approved Antimicrobial course (Certificate)
- VMR; purchase and usage section fully completed. Code of Practice at front of VMR signed
- Health, Performance and Antibiotics Usage Review pages 21-24
- Cattle and Sheep Animal Health Plan pages 8-19
- Confirmation of Vet visit within the last 12 months (signed health plan/receipt/TB test card)
- Confirmation that POM's are sourced from a Vet who has visited farm in past 12 months

## 3. Animal Nutrition

- Feed storage areas
- 3 years of records of purchased feedstuffs and receipts/invoices for purchased feed (including Mineral blocks, Vitamin/Liquid supplements and milk replacers)
- Farm Quality Assurance Cereal Scheme registration (applies to members feeding home grown grain)
- Warranty declaration for feed purchased from non-assured farms page 35
- Grain passport for purchased cereals
- Home mixing refer to page 33
- Bait plan etc pages 38-39

## 4. Animal Traceability

- Herd Records/APHIS and Flock records fully completed and up to date
- Identification of animals – all animals must be tagged in accordance with legislation

## 5. Housing and Handling

- Livestock housing, Calving/Lambing facilities, livestock handling facilities and sheep dipper etc

## 6. Transport

- Livestock trailer (owned or borrowed) if applicable
- Transporter Authorisation and certificate of competence required for journeys over 65km
- Transport delivery note if using a haulier required, written confirmation or page 49 completed

## 7. Environmental care

- General housekeeping refer to page 51
- Slurry/farmyard manure storage/Round Bale/Silage storage
- Diesel Storage
- Certificate of Competence for safe use of Sheep dip, and registration with DOE for land spreading of used sheep dip if applicable. Certificate and receipt/invoice if completed by contractor
- Application record for Plant Protection Products (PPP) page 52-53
- Certificate of Competence for application of sprays (own/contractor), receipt/letter also required if completed by contractor
- NSTS test certificate for Sprayer if over 5 years old (own/contractor)
- Soil sample results if applicable (if Phosphate is used in previous 4 years)

## 8. Farm procedures

- Emergency plan (complete and communicated) page 54
- Complaints Record Form page 55
- Farm Safety considerations Signed page 56

**Page 58 signed and dated confirming the following have been read and understood: Training Record confirmation, Broken needle policy, Industry Code of practice for on farm feeding, FQAS Feed Records Declaration, AFBI Guidance – Use of Bute, Vermin Control Plan, Guidance on the Welfare of Animals During Transport, Confirmation that human sewage sludge is not spread on grassland or forage crops.**