

NIBL FQAS FARM INSPECTION CHECKLIST

Please Refer to FQAS Standard and Rules 2018 – pages referenced below

During your farm inspection, the main areas which the inspector will cover are:

1. **LIVESTOCK** – Cattle and/or Sheep – checked to ensure that they are healthy and thriving
2. **LOCKED MEDICINE CABINET** – all veterinary medicines are checked for expiry dates
3. **SHARPS CONTAINER** – plastic/tin box for storage and disposal of used medicine bottles, syringes & needles
4. **BIOSECURITY EQUIPMENT** – bucket, brush and DAERA approved disinfectant as a minimum
5. **FEED STORAGE AREAS**
6. **LIVESTOCK HOUSING**
7. **LIVESTOCK HANDLING FACILITIES** – cattle crush/sheep dipper
8. **ISOLATION FACILITIES** for sick/injured animals
9. **LIVESTOCK TRAILER (OWNED OR BORROWED)** – if applicable
10. **SLURRY/FARMYARD MANURE STORAGE**
11. **SILO(S) AND EFFLUENT STORAGE**
12. **ROUND BALE SILAGE STORAGE AREA**
13. The following records must be up to date, fully completed and available for inspection:
 - **HERD RECORDS/FLOCK RECORDS & Movement Documents e.g. MS2/MC2**
 - **EXPERIENCE AND TRAINING RECORDS** (Page 59)
 - **VETERINARY MEDICINE RECORDS** – Code of Practice at front to be signed/dated. Purchase & use sections must be complete and up-to-date. Withdrawal periods recorded as BOTH number of days and date withdrawal ends.
 - **FEEDSTUFFS RECORDS** – 3 years of records including purchased and home grown feedstuffs & Feed Declaration must be signed and dated (Page 128)
 - **CATTLE / SHEEP HEALTH PLAN** - fully completed **AND** reviewed annually (Page 62-74)
 - The Animal Health Plan must be either signed by a Veterinary surgeon or alternatively you must have evidence of a **farm visit** by a vet within the last 12 months (Vet receipt/invoice/TB test card)
14. The following documentation must also be available:
 - **Revised (2012) Beef Cattle / Sheep Welfare Codes**
 - **FQAS Standard & Rules (2018 edition)** – Page 128 must be signed/dated – covers Broken Needle Policy, Industry Code of Practice for on-farm feeding, Vermin Control Plan, Guidance on the Welfare of Animals During Transport, Confirmation that human sewage sludge is not spread on grassland or forage crops
 - Page 119 (**Useful Information in Case of Emergency**) must be completed and displayed
 - Page 120 (**Complaints Record**)
 - **Farm Quality Assured Cereals Scheme Registration No.** (applies to members using home grown grain) **Tel: 028 9263 3017**
 - **Grain Passports for purchased cereals** (applies to members using purchased feed grain)
 - **Confirmation of registration/approval from DARD Quality Assurance Division for home-mixing of feedstuffs (if applicable) Tel: 028 9076 5379**
 - **Warranty declaration for feed products purchased from other farms** (Page 101)
 - **Written declaration of ingredient composition for home-mixed rations**
 - **Receipts/invoices for purchased feed materials**
 - **Confirmation of registration with DOE for land spreading used sheep dip (if applicable) Tel: 028 9262 3100**
 - **Transporter Authorisation & Certificate of Competence for Journeys over 65km**
 - **Copy of your hauliers Red Tractor Transport/FQAS Certificate or written confirmation from your haulier that they transport livestock for you**
 - **Bait Plan, Environmental Risk & COSHH Assessments if applicable** (Pages 103-105)
 - **Import/export of slurry record** (Page 117)
 - **Application record for Plant Protection Products** (Page 118)
 - **Farm Safety Considerations** (Page 121)

FULL DETAILS OF REQUIREMENTS ARE AVAILABLE IN THE PRODUCT STANDARD