

## Annex 8.3 Checklist for Determining Possible Sources of Salmonella in Fattening Pig Stocks

If you have identified a higher risk at one or more criteria in the self-audit with this checklist or is there any doubt on the evaluation of several criteria, contact your veterinary.

Proof risk of salmonella on farm in common, farmer and veterinary.

This checklist has to be filled in by all farm categorized in category II once a year.

The checklist filled has to be kept and presented to the auditor in the QS-audit.

### 1 General Business Data

Name: \_\_\_\_\_

Street: \_\_\_\_\_

Location: \_\_\_\_\_

Phone / Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Registration number (VVVO): \_\_\_\_\_

QS-Identification number: \_\_\_\_\_

Name of responsible person: \_\_\_\_\_

Name of informant: \_\_\_\_\_

Area	Criteria	Entry risk		
		Low	Increased	Doubtful Remarks
Operational environment	Are there additional pig or poultry farms within short distance (ca. 1km) of the company?	no	yes	
	Do third parties bring out droppings to surrounding areas?	no	yes	
	Are other animals (also other poultry, fancy fowl, or domestic birds) kept on the farm, apart from the presently reared poultry.	no	yes	
	Is the farm clean and tidy?	yes	no	
	Is there any equipment on the premises which is not necessary for management?	no	yes	
	Are the delivery points of feed and animals and the shipping points of droppings and animals paved?	yes	no	
	Are the points clean?	yes	no	
	Is the stable wall free from obstacles up to a height of 1m on the exterior?	yes	no	
	Is the premises around the stable densely greened?	no	yes	
Are the access roads to the farm buildings paved and can be disinfected?	yes	no		

Area	Criteria	Entry risk		Doubtful Remarks
		Low	Increased	
<b>Piglets</b>	Are vehicles clean when delivering piglets?	yes	no	
	Is a „black / white“ – system implemented?	yes	no	
	Are piglets drawn from more than one farm?	no	yes	
	Are any analyses results known form piglet farm?	yes	no	
<b>Building</b>	Is there a frequent cleaning of the anteroom and the encompassed inventory?	yes	no	
	Is the stable anteroom dusty, filled with cobwebs and/or damp?	no	yes	
	Is the floor in stable and anteroom event and without cracks and easy to clean and to disinfect?	yes	no	
	Do non-company individuals have access to the stable area?	no	yes	
	Are stables protected from entry by birds/vermin?	yes	no	
	Is there proper climate in the stable?	yes	no	
	Is there a stable for ill or injured animals?	yes	no	
	Are animals with different age kept in the same stable? (relocated animals)	no	yes	
<b>Staff hygiene</b>	Is there a physical separation in the black and white area?	yes	no	

Area	Criteria	Entry risk		Doubtful Remarks
		Low	Increased	
	Is a visitor's log kept?	yes	no	
	Is separate footwear used for each stable?	yes	no	
	Is a hygiene gate available in the company?	yes	no	
	Do you and staff use a hygiene gate or a changing room?	yes	no	
	Are clean overalls in different sizes available or are throw-away overalls in different sizes available?	yes	no	
	Are clean boots with slick soles in different sizes available or are disposable overshoes available?	yes	no	
	Is there a possibility to clean and disinfect the boots?	yes	no	
<b>Cleaning and disinfection of stable</b>	Are the droppings removed immediately after the removal from the building and the stable deep cleaned and disinfected?	yes	no	
	Are stable/division of stables operated in in-out-system?	yes	no	
	Is the stable wet cleaned and disinfected before being repopulated?	yes	no	
	Are (DVG-) approved disinfectants used for disinfection and used as described in the instruction manual?	yes	no	
	Is there a periodic cleaning and disinfection of e.g. inside of air	yes	no	

Area	Criteria	Entry risk		Doubtful Remarks
		Low	Increased	
	ventilation ducts, brushes, shovels, tools, transport boxes?			
	Are the stable surroundings in the exterior parts cleaned or disinfected?	yes	no	
	Does a hygiene inspection take place after disinfection?	yes	no	
<b>Access of other animals to the stable area</b>	Do dogs and cats have access to the stable?	no	yes	
	Do birds have access to the stable?	no	yes	
<b>Vermin/rodent control</b>	Are increased amounts of mice or rats seen on the farm?	no	yes	
	Have there been fly or beetle problems in the stables?	no	yes	
	Is a vermin/rodent control plan in place?	yes	no	
	Do people work as per the company-own vermin/rodent control plan?	yes	no	
<b>Handling of carcasses</b>	Are the cadavers stored in a closed and chilled container out of the stable?	yes	no	
	Is the carcass storage point paved and waterproofed?	yes	no	
	Is the carcass storage point cleaned and disinfected after removal??	yes	no	
	Do cats, dogs, and vermin have access to the carcass storage?	no	yes	

Area	Criteria	Entry risk		Doubtful Remarks
		Low	Increased	
<b>Feed</b>	Is the feed acidified (only relevant for self-mixers)?	yes	no	
	Are feed residues removed from the silo continuously?	yes	no	
	Is the feed system cleaned and disinfected continuously?	yes	no	
	Is feed analysed on germinal?	yes	no	
<b>Potable water</b>	Was the potable water system cleaned and disinfected during vacancy period	yes	no	
	Is an analysis made on bacteria (e.g. salmonella (sample taken at the end of potable water system!))	yes	no	
<b>Litter</b>	Is the straw inventory protected against rodents and weather impact?	yes	no	
	Is the quality of the used litter okay (no moldiness etc.)?	yes	no	
<b>Joint use of machines and devices</b>	Are jointly-used machines used?	no	yes	
	Are jointly-used devices and machines cleaned/disinfected sufficiently?	yes	no	
<b>Salmonella</b>	Has a salmonella infection been detected?	yes	no	
	Is there any other health threat on farm?	no	yes	
	Are results of salmonella antibody analysis evaluated? (information out of salmonella database)	yes	no	

Area	Criteria	Entry risk		
		Low	Increased	Doubtful Remarks
<b>Biogas systems</b>	Is the biogas system loaded with dropping/liquid manure from other companies?	no	yes	

## 2 Documentation of actions taken on farm

Description of actions	Date

Description of actions

Date

Location, date

Signature