

APPENDIX 6

SELF-AUDIT

DANISH Product Standard
Version 1.01





FORM

Self-audit programme for herds certified under the DANISH Product Standard.

The self-audit programme, which is part of the DANISH Product Standard, must be checked at least once a year and signed by the person responsible for the herd. This will be inspected

during the DANISH visit. For guidance on animal welfare, please refer to Guidance on animal welfare for pigs.

CLICK / INSERT X

ITEM		YES	NO
A	"Industry Code for Good Production Practice in Primary Production" has been completed and signed (Find document at dps.svineproduktion.dk)		
B	There is documentation for all veterinary visits carried out. These reports must be kept for two years		
C	If a health advisory contract is entered into, this can be produced for inspection. If any animal welfare action plans have been drawn up, these can also be produced for inspection		
D	All animals are checked at least once a day <i>It should also be checked that:</i>		
	a. All animals have water and feed		
	b. Space requirements are complied with		
	c. All animals can stand, lie and rest without difficulty		
	d. Flooring is not slippery or uneven		
E	All automatic and mechanical equipment is checked at least once a day		
F	All procedures (castration, tail docking, teeth polishing and iron supplements) are carried out in accordance with legislation and with due care and attention to hygiene		
G	From 1 st January 2019 all tail biting is registered From 1 st April 2019, an updated risk assessment and action plan is available From 1 st July 2019 when selling tail-docked piglets, both in Denmark and abroad, documentation is obtained from the recipient or intermediary, confirming that the need to receive tail-docked pigs exists		
H	An objective with initiatives has been set to increase piglet survival rates. This objective must be followed up on an annual basis		
I	Sick, injured or aggressive animals are, if necessary, isolated and transferred to a hospital pen and treated. It is ensured that a sufficient number of hospital pens are available and properly equipped. When mixing animals, additional procedures are in place to be able to intervene quickly		
J	During daily inspections, checks are made to see whether there are any instances of tail-biting and/or shoulder sores. Any new cases are treated		
K	A well-functioning bolt pistol and a sharp knife for exsanguination and/or equipment for pithing are available		
L	It is ensured that all pigs have permanent access to sufficient quantities of straw or other manipulable materials, which can satisfy their need for enrichment and rooting		
M	It is ensured that only pigs that are fit to be transported are moved to the delivery facilities (the delivery room). In case of doubt, a pig is moved to a separate pen where the haulier or veterinarian can assess whether the animal is fit to be transported. Documentation from the veterinarian concerning an annual review of the fact sheet from SEGES on fitness for transport must be available		

The self-audit was carried out on (date): _____

Signature (person responsible for the herd): _____