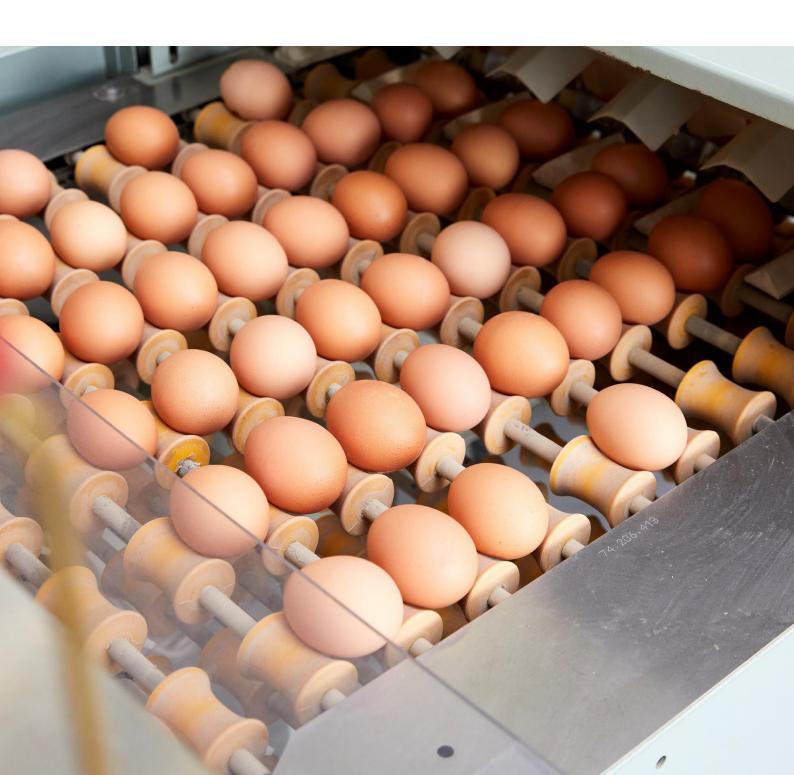
Guideline

Agriculture Breeding Poultry



Version: 01.01.2025





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Note: This **Guideline Agriculture Breeding Poultry** is written in German and translated into English. In case of discrepancies between the translation and the German version, the German original is valid.



1 Fundamentals Q

Basic information on the QS scheme such as organisation, participation conditions, use of the QS certification mark and sanction procedures can be read in the **Guideline General Regulations**.

1.1 Scope of application

Breeding farming (adult breeding poultry for multiplying):

- · producing hatching eggs for Broiler chick rearing
- producing hatching eggs for Turkey chick rearing

Registration and participation in the QS scheme

Every livestock owner has to register the company (= location = location number (e. g. VVVO) and production scope) in the QS scheme via a coordinator and sign a contact (declaration of participation) with the coordinator, from the moment of signing, he participates in the QS scheme.

The list of approved coordinators is published under www.q-s.de/en/.

The coordinator is the contact person in all questions about the QS scheme. He is among others responsible for:

- The registration of the livestock owner in the QS database
- The administration of the master data in the QS database
- The organisation of the audits and
- The participation in monitoring programs

Control on the company

Each company is controlled regularly. The controls (audits) are implemented by an auditor, who works for an independent certification body.

After registration in the QS scheme, an initial audit is implemented and released by the certification body. If the audit was successful, the company is mostly eligible to deliver after a couple of days and is able to market its animals and their hatching eggs in the QS scheme. The eligibility of delivery can be checked under https://www.q-s.de/softwareplattform/en/.

Depending on the result of the audit (QS status I, II or III) the company will be audited on a risk-based schedule (audit interval):



Each company selects if the regular audits will be implemented announced or unannounced. If he chooses announced regular audits, unannounced spot audits will take place occasionally, where some criteria in the shed will be checked again.

Furthermore, each company can be controlled additionally, e.g. in a random sample audit.

All details about participation and audits can be found in the **Guideline General Regulations** and in the **Guideline Certification**, which are published on the QS-Website (www.q-s.de/en/) under the link documents.

1.2 Responsibilities

The livestock owner is responsible for ensuring

- Compliance with requirements in this guideline,
- The complete and correct documentation,
- · The qualified implementation of an annual self-assessment,
- The adequate and timely implementation of corrective actions.

The QS criteria are based on good working practice requirements. The livestock owner must comply at all times with the requirements of the QS scheme and always be in a position to demonstrate compliance with said QS requirements. The livestock owner must ensure that in addition to the requirements of this guideline and the



other applicable QS requirements (e.g. general rules and regulations, guideline for certification, monitoring programs), the valid legal requirements (outside Germany comparable foreign legal rules) are satisfied in addition to the requirements of this guideline.

Note: The separate document "**Explanations on the Guideline Agriculture Poultry Production/Breeding Poultry**" summarises interpretation aids and suggestions for criteria marked with the symbol \bigcirc .

2 General requirements

2.1 General system requirements

All documents and records must be kept for at least the period since the last regular audit (usually approx. two years) - unless longer storage times are stipulated by law – in line with the duty of care and proof to third parties

2.1.1 General company data Q

A company overview containing the following contact/company data must be compiled:

- Address of the company and its locations (if no address is available, geodata or route directions if applicable) with official registration numbers (e.g. registration number according to the Livestock Transport Regulation (in Germany VVVO number))
- Telephone number, e-mail address
- Legal representative, contact person
- Person responsible for crisis and incident management
- Capacity/operational units for livestock farming; in particular, the number of animal places (relevant for antibiotics monitoring)
- Usable shed area (incl. nest area) per shed unit
- On-farm mixers (relevant for feed monitoring): the type of feed used (e.g. grains, maize silage, rapeseed meal), the quantity of animals per unit (number of animal places used (yearly)) or the feed quantity and change of feed

This data must be up-to-date and complete. The coordinator must therefore be informed without delay about any changes. Furthermore, a sketch of the company or a site plan must be drawn up showing all buildings, facilities and free-standing equipment used for poultry farming on the company. Permanent storage facilities must be labeled on the site plan or in the company sketch. If other resources for poultry farming are stored (if available), the storage location must be documented.

All documents concerning the general company data must be available for inspection at the company location. An up-to-date declaration of participation must be available.

Declaration of Participation and Power of Attorney, company overview with contact/company data, , company sketch or plan, location plan, documentation of equipment storage facilities

List of livestock care personnel

If more than one person is responsible for taking care of the animals, a list of the relevant livestock care personnel must be kept. This list must be made before the initial audit. It must be updated if required.

All the persons (first and last name, qualification/instruction, period of employment) who are regularly entrusted with the care of the animals (e.g. family members, permanent staff, temporary employees) must be listed.

Tist of livestock care personnel

2.1.2 Incident and crisis management $^{ extstyle Q}$

The scheme participants must inform QS and their coordinators immediately via a paper of incident (recommendation: QS paper of incident – also available online) and - where a legal obligation exists - also the competent authorities about critical incidents where these are of relevance for the QS scheme.

In particular, the scheme participants must inform QS in cases in which

 Nonconformities occur in the procurement of goods, in animal production or marketing that might pose a risk to food or feed safety,



- Preliminary proceedings are initiated due to violation of regulations regarding animal welfare or of regulations to secure feed or food safety,
- Media investigations, critical reports in the media, or public protests are held on issues related to feed or food safety or animal welfare.

	Paper	of	incident
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Emergency plan

Every company must have an emergency plan. It must contain at least the following contact details:

- Contact person who is familiar with the situation at the company (e.g. family member, advisor)
- Attending veterinarian (farm veterinarian)
- Technical emergency service (e.g. electrician) for heating, ventilation and feeding systems
- The Emergency plan (Recommendation: QS Emergency Plan)

3 Breeding poultry keeping requirements

3.1 Traceability and labelling

3.1.1 Purchasing and incoming goods $^{ extstyle Q}$

The purchase of goods and services for the hatching egg production, as well as the purchase of livestock (e.g. Breeding poultry), must be documented (date, type, quantity and supplier). The documentation (on basis of accompanying documents, such as e.g. invoices, delivery notes) makes it possible to retrace purchased livestock, goods and services at any time.

This applies, among others, to:

- Livestock
- Feed (proof of the charging number)
- Animal medication
- Cleaning agents and disinfectants
- Services (e.g. use of service providers for feed production, animal transporters)
- Accompanying documents (e.g. delivery notes), invoices, sack tags feed

3.1.2 Verification of eligibility of delivery \bigcirc

Livestock owners are obliged to purchase certain feed and feed additives or services exclusively from companies that are eligible to deliver for QS. For this purpose, the QS eligibility of delivery of the respective suppliers/service providers must be verified. At the time of delivering/service, the suppliers/service providers must be eligible to deliver for the respective production scope in the QS database.

The procedure for checking the eligibility of delivery must be comprehensible. In addition to the query in the scheme participant search, the individual recipient and supplier list in the QS database can also be used.

The verification of the eligibility of delivery is relevant for the criteria:

- ⇒ 3.1.4 [K.O.] Origin and marketing
- ⇒ 3.1.6 Livestock transport
- ⇒ 3.3.4 [K.O.] Feed procurement
- ⇒ 3.3.8 [K.O.] Use of service providers for feed production

3.1.3 [K.O.] Marking and identification of livestock

All livestock must be tagged and/or identifiable (e.g. due to German **Animal Transport Regulation** (or relevant national legislation) and **EU Hygiene Package: (EC) No. 852 – 853/2004** (Meat Hygiene Regulation)).

Broods must be identified clearly, cooped poultry by:

- Delivery notes from the hatchery or breeder (location number/company number)
- Delivery date
- Breeder flock number
- License plates number of the transportation vehicle for breeding poultry



Accompanying documents (e.g. delivery notes) for poultry access

3.1.4 [K.O.] Origin and marketing $^{ extstyle Q}$

Only livestock from QS-certified companies with eligibility to deliver may be marketed as QS livestock (e.g. sexually mature breeding female/male poultry for multiplying).

When animals are sold, both the sender of the animals (= livestock owner) and the customer must have evidence of the accompanying documents (e.g. loading logs, official certificates) for the animals handed over. Digital proof is also possible (e.g. extract from the database).

Existing waiting times and any foreign bodies remaining in the animal must be indicated on documents accompanying the goods (e.g. delivery notes) when they are handed over to third parties.

Hatching eggs deliveries to hatcheries must be accompanied by the following information at the least:

- Name of the breeding farm for multiplying (with location number)
- Week of production/laying (laying date from ... to ...)
- Number of hatching eggs delivered
- Breeder flock number
- Breeding line of flock
- Documentation of poultry movements and waiting times for poultry purchases and sales

3.1.5 [K.O.] Stock records

Each livestock owner must keep and store stock records. This includes e.g. shed cards, or the like (sample forms can be found in the supporting documents). A specific form of records (handwritten/digital, etc.) is not specified.

The documentation is (e.g. as a shed card) to be kept with at least the following information for each flock in a shed:

- Number of housed animals, date of housing and origin
- Daily losses, separated by dead and culled animals
- For the sale/marketing of livestock: Sales/Leavings and date of sale/leaving
- Laying performance
- Shed card, master data sheet, records of losses, accompanying documents (e.g. delivery notes) for poultry arrivals, invoices, certificates from the animal carcass disposal company, inspection findings etc.

3.1.6 Livestock transport

Livestock may only be transported within the QS scheme by QS-eligible livestock transport companies. These can either be livestock owners (transport of own animals) or commercial livestock transport companies with QS eligibility of delivery.

If a livestock owner transports his own livestock (with his own or borrowed vehicles), the requirements of \Rightarrow Chapter 3.8 *Transport of own livestock* have to be fulfilled.

Accompanying transport documents (e.g. delivery notes)

3.2 Animal welfare farming

Transportability

Livestock may only be loaded and transported if they are fit for transportation and are spared unnecessary suffering and pain (see **Animal Transportat Regulation (EC) No. 1/2005** and **Animal Welfare Transport Regulation (TierSchTrV)**. The animals' fitness for transportation must be checked before each loading.

Animals that are to be transported may not be given tranquilizers unless this is necessary for the well-being of the animals and is done under veterinary inspection.

If there is any doubt about the animal's fitness for transportation, a veterinarian must be consulted who will certify the animal's fitness for transportation in writing.

3.2.1 [K.O.] Monitoring and care of livestock $^{ extstyle Q}$

All animals must be well looked after and cared for in accordance with the good agricultural practices by persons with the necessary skills, knowledge and qualifications.



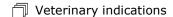
Persons caring for animals (see criterion 3.2.12 [K.O.] Proof of competence and training) must check the condition of poultry at least once each morning and evening (control checks two times daily) through direct visual inspection and in case of anomalies act immediately. Dead animals must be removed immediately from the livestock area during livestock control.

The quality of litter and the functionality of the ventilation, drinking and feeding has to be checked during walkthroughs at least at a daily basis.

3.2.2 [K.O.] General farming requirements $^{ ext{Q}}$

Each form of husbandry must be structured in such a way with regard to construction, material, technical fittings and conditions that no avoidable physical health and behavioural damage can be inflicted. Poultry may not be exposed to direct electricity at no part of the occupied area. Thereof exempted are feeding and drinking facilities, which are not covered by the definition of the occupied area.

Also exempted are temporary limited measures on the basis of veterinary indications that are present.



Equipment for the illumination, ventilation and supply systems must be at least checked daily. Defects at facilities and equipment have to be corrected immediately. If that is not possible, measures to protect the health and welfare of the animals have to be implemented until the defects are corrected.

A shed structure (keeping environment) must be recognisable. This includes:

- Rest area for laying eggs
- Supply areas

Litter and manipulable material

The litter must be in such a way that the animals can pick and scrape and it must be replenished timely. Litter must be prevented from getting crusted or moist.

Litter must also allow the animals to take dust-baths in subareas.

Modifiable manipulable material must always be available for the animals. Manipulable material can be fresh litter or mixed litter (e.g. wood shavings).

3.2.3 [K.O.] Handling sick and injured animals $^{ extstyle Q}$

Determining reasons of sick poultry

If the animals do not look healthy, have difficulties to walk, are injured or exhibit behavioral abnormalities, the livestock owner must immediately take steps to determine the cause and implement measures to rectify the problem. If necessary, the observation of the stock must be intensified. If the actions taken by the livestock owner are not effective and if necessary, a veterinarian must be consulted and, if necessary, expert advice regarding other relevant factors must be obtained. If the cause obeys to an environmental factor within the production unit which cannot be rectified immediately, it must be rectified when the shed is vacant and before the next group of animals is brought in.

If necessary, aggressive, weak, or injured animals must be separated (e.g. recovery bays), treated or professionally culled.

Where necessary, the livestock owner must inform the veterinarian immediately. In particular, he must be consulted if there are indications of the presence of a disease in the flock (e.g. if there are increased losses) or if an epidemic is suspected.

In case of increased losses, the cause must be clarified. A reference to the investigation findings must be made on the shed card. Disposals are considered to be increased when the daily loss rate in the first week of life exceeds 1.5 %.

Culling

Any non-treatable animal must be stunned and killed on the company without delay in accordance with the **Regulation on the protection of animals at the time of killing (EU) No. 1099/2009** in conjunction with prevailing national regulations.

Emergency killings have to be conducted in a way that spares the animals any avoidable pain, distress or suffering.

Five steps that must be observed in case of culling by the livestock owner:

Determination if culling is necessary



- Proper anaesthesia with appropriate methods
- Control of anaesthesia (success of anaesthesia)
- Immediate killing of the anaesthetised animal (with appropriate methods)
- Control of death entry

Every livestock owner must have a company specific written work instruction for animal welfare friendly stunning and killing of animals and instruct or train its care personal accordingly.

Company specific work instruction for stunning and killing of animals, proof of training for livestock care personnel, date of training (e.g. as an additional note in the list of animal handlers)

3.2.4 [K.O.] Shed floor

Poultry keeping in sheds is only allowed on compacted floors, which due to their consistency can be effectively washed and disinfected.

3.2.5 Shed and noise \bigcirc

Shed temperature Q

Temperatures must be controlled in accordance with the age and physiological condition of the animals.

Noise

The noise level from technical facilities must be kept as low as possible in areas where animals are kept.

Continual and sudden noise must be avoided.

Ventilation

The functionality of the ventilation system in closed sheds must be checked regularly in a technic check, at least once a year. The technic checks must be documented in a comprehensible manner (e.g. on the shed card). Fans in open sheds must receive maintenance in a way that they may be operated at any time.

Records of technic checks of the ventilation system for every shed unit

Breeding broiler

Ventilation and if necessary, cooling and heating systems must be installed and operated so that

- heat stress is avoided and excess humidity is extracted.
- when the outside temperature is under 10 °C the average air humidity of 70 % in the shed is not exceeded within 48 hours.
- an air exchange of at least 4.5 m³ per hour per kg of total live weight of the breeding broilers in the shed can be achieved.

Breeding turkeys

Ventilation systems must be designed in such a way that with enthalpy values in the outside air of up to 67 kJ per kg of dry air, a sufficient exchange of air is guaranteed in the area where the animals are kept. The livestock owner is obliged to find out about problematic weather conditions by referring to weather data/enthalpy values in a timely manner and initiate suitable measures.

3.2.6 Lighting Q

The intensity and duration of light must be appropriate for the animals kept in sheds.

Artificial light in sheds needs to be flicker-free, according to the veterinary specific requirements for poultry (see **German Animal Welfare and Livestock Protection Regulation (TierSchNutztV) Art. 4 Sec 1**).

To proof that the artificial light is flicker-free, a written confirmation from the electrical contractor, or a certificate or technical description of the used lamps are required.

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Closed old sheds and sheds with natural light which also use artificial lighting, need to have a lighting program assuring at least 20 Lux are kept during the bright phase in the poultries' active area. In new buildings¹ the incidence of natural daylight must be arranged, whereby the light must fall evenly in the poultries' area; the light incident surface must be at least 3 % of the shed surface.

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¹ Buildings that were approved or put into user after 01.01.2014



During the hours of darkness, an emergency light with a light intensity of up to 0.5 lux can be provided for the orientation of the animals.

Breeding broiler

A 24-hour rhythm is required with at least one uninterrupted (continuous) six-hour period of darkness. Twilight periods are not counted as hours of darkness. Limited blackout periods can be prescribed by a veterinarian if abnormal behaviour occurs (e.g. feather picking, cannibalism).

Breeding turkeys

Turkey sheds for productive laying turkey hens must have openings for the incidence of natural light covering an overall surface of at least 3 % of the shed's surface in order to guarantee that the light is spread as evenly as possible over the entire shed's surface. This does not apply to buildings in which breeding cocks are housed.

During the hours of darkness, an emergency light with a light intensity of up to 0.5 lux can be provided for the orientation of the animals.

A temporary reduction in light intensity or a significant temporary restriction of natural light for the benefit of the animals is only permissible if recommended by a veterinarian and only for the affected herd.

Periods of darkness must be recorded immediately, protocols for the restriction of lighting

3.2.7 [K.O.] Space allowances

The livestock owner must choose the space allowances such that

- during the whole period of production every poultry has easy access to water and feed,
- the poultries can move and behave normally (e.g. dust-baths and wing-flapping),
- each poultry that wishes to move from a confined position to a free space may do so,
- it is determined on the basis of the ventilation capacity.

The available space in the shed means the area which is available to the animals at any time without restriction. Nests count as usable shed areas. Also, the raised covers of the faeces pit can be counted to the available shed area. The littered area must be available to the animals at all times without restriction and must be at least one third of the available area of the shed.

Breeding broiler

With the planning of the space allowances the livestock owner must ensure for every shed that the amount of 35 kg live weight per m² of usable shed area is never exceeded.

Breeding turkeys

With the planning of the space allowances the livestock owner must ensure for every shed that for turkey hens the live weight of 52 kg and for turkey cocks the live weight of 58 kg per m² of usable shed area is not exceeded.

Slaughter result reports, information on usable shed area, shed cards

3.2.8 [K.O.] Alarm system ^Q

In sheds where ventilation is provided by an electrically operated system, there must be an alarm system set up which operates independently of the power grid and provides a warning when the main system or rather the ventilation system breaks down. The alarm systems must be checked weekly in a technic check to ensure that they work properly and the technic check must be recorded.

Records of technic check

3.2.9 Emergency power supply $^{\mathrm{Q}}$

An emergency power supply must be present in facilities for keeping livestock in which adequate provision of feed and water for the animals is not assured in the event of a power failure. This applies in particular to facilities with self-supply water systems. If an emergency power generator is needed, the technical facilities must be in place to allow the connection of this generator.

A back-up device that ensures adequate air exchange in the event of system failure must be present in sheds in which ventilation is via an electrical system.

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Emergency power generators must be checked for proper functioning in a technic check once per week, the technic check must be recorded. In addition, these generators must be tested under work conditions at least three times per cycle, at sufficiently spaced intervals; this technic check must also be recorded.

Records of technic checks

3.2.10 Requirements on loading and unloading equipment

Loading and unloading equipment must be constructed, set up, maintained and used in a way that injuries, suffering, agitation and stress during the loading is avoided or kept as low as possible, and the safety of the animals is guaranteed. The tread surface must be non-slip.

3.2.11 [K.O.] Handling livestock during loading

Persons who load animals (includes loading and unloading) must be properly trained or qualified. They must not exercise any violence when loading and must not scare unnecessarily or produce injure or harm to the animals.

It is forbidden to:

- Hit or kick poultry,
- Exert pressure on particularly sensitive areas of the body which causes the animal unnecessary pain or suffering,
- Use any instruments with a pointed end to guide animals,
- Tug or pull animals by their head, plumage, wings, tail or legs.

Requirements for catching poultry

- To avoid stress, lighting of sufficient strength should be ensured during destocking.
- All persons who catch animals must be trained in the animal-friendly handling of poultry. If external personnel are used, it must be ensured and documented that the crew leader has been sufficiently trained and that the catchers have received sufficient instruction on the animal-friendly handling of poultry during catching and loading.
- Livestock owners who use their own or external personnel to catch and load animals must ensure that these persons handle the poultry in the appropriate, animal-friendly manner.
- All catchers (in-house and external) must be recorded in writing by name each time slaughter poultry are loaded; before catching slaughter poultry, each catcher must document by signature that they have been instructed by the foreman or the livestock owner in handling slaughter poultry (e.g. using the checklist "Use of persons assigned to the stabling out/replacement").
- Documentation of the involved catchers during destocking

3.2.12 [K.O.] Proof of competence and training $^{\c Q}$

Proof of the competence of the livestock owner must be provided in the form of

- Completed vocational training in agriculture or farming or
- Degree in the field of agronomy or veterinary medicine or
- Proof that the livestock owner has reared the poultry in question independently and without any animal welfare objections for at least three years or
- Certificate on a passed examination recognised as being equivalent by the authorities.
- Attainment of competence based at the participation in a course recognised by the competent body and proof of competence in the form of a passed examination.

Livestock owners must prove their competence and ensure that all persons employed or occupied to care for or catch and load poultry can prove they possess up-to-date knowledge and skills in the area of animal welfare to perform their tasks and responsibilities, including the stunning and slaughtering of poultry.

 $\begin{tabular}{ll} \hline \end{tabular}$ Proof of competence, training, etc.

Proof of annual further training

Every livestock owner must participate of relevant and technically specific further trainings at least once a year. Evidence to this effect must be kept.

⇒ Chapter 2.1.1 General company data; List of livestock care persor	of livestock care personne	IIV	OT	LIST	' aata;	company	Jenerai	.1 (2.1	Cnapter	\Rightarrow
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3.3 Feed and feeding Q

Note: The term feed covers either compound feeds or premixes, raw materials (e.g. feed materials and agricultural primary products) and additives.

3.3.1 **[K.O.]** Feed supply

It must be ensured, that all animals are provided with food in sufficient quantity and quality every day.

All feeds must be checked for quality before use (e.g. for moisture, stocking, mold infestation, metal and plastic party, packaging material, etc.). If quality defects are found or if feed does not meet legal requirements, the feed must not be fed.

Equipment must be constructed and set up in such a way that the feed cannot be contaminated and conflicts between the animals can be kept to a minimum.

The following specifications of feeding facilities must be met for every shed.

Feeding facilities

Breeding broiler

Cock feeding

Circular feeders: 11 cocks per circular feeder at most

Long feeders: at least 18 cm usable inner trough rim per animal

Hen feeding

Long feeders: at least 12,5 cm usable inner trough rim per animal

Circular feeders: at least 8 cm trough rim per animal

A lower number of feeding facilities is only permitted if the feeding systems serve to improve the supply of the animals and an official permit has been obtained.

Breeding turkey

Feeding equipment must be planned, constructed, mounted, operated and maintained in such a way that

- the contamination of feed and water, as well as the spilling of the water are kept to a minimum to avoid the contamination of the litter around the troughs,
- all animals have sufficient access,
- the animals are not injured and
- it is operable in all weather conditions.

In tube feeding systems with a standard dish (round troughs) diameter of approx. 30 to 50 cm, at least one dish must be available per 250 kg of live weight in the rearing phase and per 1,000 kg of live weight during the fattening phase.

- Long troughs: If long troughs are used, at least 160 cm usable inner trough rim must be available
- Freestanding individual automatic feeders: With individual automatic feeders with a diameter of approx. 60 cm, at least one automatic device must be available per 1,500 kg of live weight during the fattening phase.
- If only free-standing feeding troughs or bowls with a diameter of approx. 30 to 50 cm are used in the rearing phase, at least one feeding bowl must be available for each 250 kg live weight.

3.3.2 Hygiene of feeding facilities

All plants, equipment, containers and feeding lines, feed transport boxes, equipment (e.g. shovels) and vehicles used for feeding the animals and therefore coming into contact with feed must be kept clean and disinfected where necessary after cleaning.

After the use of medicines and before the use of vaccines, all equipment, pipes, feedinglines, shovels, etc. that have come into contact with the medicated feed or (feeding) medications must be cleaned to prevent carry-over.

3.3.3 Usage and storage of feed

All feed must be protected against contamination and soiling and stored carefully (clean, dry, with the use of safe construction materials and paints, protected from the weather). Measures must be taken to protect against pests, rodents, birds and domestic animals.



Feed must be stored and transported safely and separately from waste, slurry, manure and hazardous substances, seeds, medicines and chemicals.

The storage area must be cleaned and disinfected if necessary.

Storage facilities and stored feed must be regularly inspected (e.g. for cleanliness, temperature, germ or fungal infestation, pest infestation, sensory properties of the feed). If necessary, suitable measures must be taken to rectify deficiencies and/or to combat them.

Finished feed must be stored separately from unprocessed raw materials. Mixing, e.g. with feed for other animal species or of starter, fattening and final fattening feed, must be avoided, e.g. by using separate silos. The silo cells must be clearly labelled.

There are substances that must not be used, see

⇒ annex 9.4 Exclusion list (Guideline Feed Sector)

3.3.4 [K.O.] Feed procurement

Eligibility of delivery

Livestock owners may only purchase and utilise feed that are certified according to QS or another recognized standard and that come from feed producers or traders with QS eligibility of delivery.

- If feed (in bulk or packed) is procured directly from producers, these producers must be QS-eligible to deliver.
- If feed is procured unpacked (in bulk) via traders, they must be QS-eligible to deliver.
- If packaged feed is purchased via traders, the trader resp. the producer must be QS-eligible to deliver; if the trader is QS-eligible to deliver, there is no need for verification of the producer. If the trader is not QS-eligible to deliver, the livestock owner must ensure that the producer of the packaged feed is QS-eligible to deliver.
- If a livestock owner commissions a transport company to transport unpacked feeds, the livestock owner must ensure that the transport company is QS-eligible to deliver.
- If feed is procured from a cooperation of several livestock owners, the collaboration must be contractually established within the QS scheme, and no feed may be marketed to third parties who do not belong to this group. The purchase of feed from the cooperation must be traceable and verifiable by each cooperation partner by means of accompanying documents. ⇒ Criterion 3.3.7 Feed production in cooperation is checked at the producer of the feed.
- Accompanying documents (e.g. delivery notes, consolidated delivery notes), invoices, sack tags, contractual agreement on feed production

Procurement of agricultural primary products

When purchasing and transporting agricultural primary products, there are no requirements on a QS approval for suppliers at the stage agriculture resp. feed; they can e.g. be obtained from the agricultural producer, agricultural trade, etc. without QS-eligibility to deliver. Companies deploying those products are classified as agricultural on-farm mixers.

⇒ Criterion 3.7 Monitoring programme

3.3.5 Assignment of compound feed deliveries (bulk) to location numbers $^{ extstyle Q}$

When ordering compound feed (bulk), the livestock owner must state the location number (e.g. registration number) of the location to be supplied. This number must be indicated by the supplier on an accompanying document (e.g. delivery note). In the event of incorrect information, the supplier must be notified of any corrections.

Accompanying documents of compound feeds with location number; correction note

3.3.6 Feed production (on-farm mixer) Q

If feed is produced in own facilities for the own company or in cooperation with other livestock owners for several companies, the following requirements must be met. This applies both to the production of feed materials or compound feed (e.g. crushing of primary agricultural products, mixing or pelleting of feed) and to the supply of basic feed via feed mixers.

If feed is produced in cooperation with other livestock owners, \Rightarrow 3.3.7 Feed production in cooperation also applies.



If service providers are used for feed production, \Rightarrow 3.3.8 [K.O] *Use of service providers for feed production* also applies.

Feed produced in own production may not be marked with the QS certification mark or as QS products.

Feed materials in line with the QS-list

Only feed materials listed in the "QS-list of feed materials" may be used, see www.q-s.de/en/. Products subject to a statutory feeding ban or named in the QS exclusion list may not be used for feeding in the QS scheme.

If feedingstuffs are labelled as "non-QS goods" or "not for feed use", they may not be purchased and/or fed to QS animals.

- ⇒ Annex 9.4 Exclusion list (**Guideline Feed Sector**)
- ⇒ Annex 9.5 QS list of feed materials (**Guideline Feed Sector**)

Quality control of feed

If quality defects are found in the used feeds, the raw materials must not be used for feed production. If no maximum content of undesirable substances is exceeded, feed may be blended/diluted (see requirements of the **Feed Hygiene Regulation**). Water used in production must be suitable for animals (clean, clear and without extraneous odour).

Production and plant hygiene

All work processes in feed production must be designed to minimize hazards that may affect feed safety. Therefore, feeds must be protected against contamination and impurities, which may be caused, for example, by machine lubricants, fertilizers, pesticides, biocides, veterinary medicines and waste. The plants must be checked regularly for contamination and dust accumulation and cleaned if necessary. The penetration of pests must be avoided.

All plants and equipment used in feed production must be inspected annually and maintained or repaired as necessary. The inspection must be documented.

Documentation for the inspection of plant and equipment (e.g. within the scope of self-assessment)

Use and documentation of additives

If feed additives (e.g. urea, vitamins, minerals, amino acids, trace elements and preservatives, such as propionic acid for the storage of moist cereals etc.) are used, exact dosage and mixing must be observed. All scales and measuring instruments used must be suitable for the scale of weights or volumes to be determined and must be checked regularly for accuracy.

If there are indications of insufficient or incorrect dosage, measures must be taken (e.g. after-treatment or mixing in of an untreated feed).

The producer's recommendations for the use and dosage of feed additives must be followed.

The use of feed additives must be documented according to HACCP principles.

Documentation on the use of feed additives

3.3.7 Feed production in cooperation Q

If multiple livestock owners or multiple locations of a livestock owner join to produce their own feed, this cooperation must be contractually fixed; it must be specified in the contract which partner produces the feed. Within the QS scheme, no feed may be produced for third parties who do not belong to this group. A cooperation of livestock owners to produce feed is only allowed if the participating livestock farmers are QS scheme participants.

If the feeds are produced in cooperation with other livestock owners or for several companies, the delivery routes of the feeds must be traceable at all times. This does not apply to different location numbers at the same location and/or of one owner. In the company where the feed is produced, the name and address of the companies supplied as well as the type and quantity delivered (and the batch, if applicable) must be documented. The supplied companies must receive accompanying documents, so that the purchase of the feed is traceable there.

A cooperation of livestock owners is also possible for pure purchasing groups. The cooperation must be contractually fixed. Certification for the feed trade is not necessary in this case.



Contractual agreement on feed production, accompanying documents (e.g. delivery notes,	consolidated de-
livery notes), invoices, documentation for traceability in case of cooperation	

3.3.8 [K.O.] Use of service providers for feed production $^{\text{Q}}$

If service providers (e.g. mobile soy toasting plants, oil presses or mobile feed milling and mixing plants) are used for the production of feed, they must be QS certified. The only exceptions to this are service providers that do not carry out more than simple external processing of feed - e.g. only mince feed, but do not mix or other-wise process it.

This also applies to the use of external service providers in a cooperation of livestock owners for feed production. Accompanying documents (e.g. delivery notes), invoices, extract from QS database

3.4 Drinking water

3.4.1 [K.O.] Water supply Q

It must be ensured that all animals have access to water at all times in sufficient quantity (ad libitum) and quality (e.g. clean, unclouded, without foreign odours).

The watering equipment must be constructed and set up in such a way that the water cannot be contaminated and conflicts between the animals can be kept to a minimum.

The following specifications of watering equipment must be met for every shed.

Breeding broiler

- For round drinking troughs, at least 0.66 cm of usable drinking side length per kg LW must be available.
- For long or channel troughs at least 1.5 cm (inner side) usable trough per kg LW must be available.
- If long troughs are only usable from one side (e.g. wall standing or parietal) the double length of the long troughs is required.
- For nipple drinking throughs: max. 10 animals per nipple

A lower number of drinking spots is only permitted if the drinking systems serve to improve the supply of the animals and an official permit has been obtained.

Breeding turkey

Watering equipment must be planned, constructed, mounted, operated and maintained in such a way that:

- The contamination of feed and water, as well as the spilling of the water are kept to a minimum to avoid the contamination of the litter around the troughs,
- All animals have sufficient access to avoid unnecessary rivalry between individual animals,
- The animals are not injured,
- It is operable in all weather conditions.

Drinking facilities

- Line drinkers: Line drinkers with multiple nipples and cups below the nipples or drink cup must have at least one drinking unit (e.g. nipple) per 500 kg of live weight in the fattening phase.
- Round drinkers: With individual drinkers (e.g. Plasson drinkers) with a standard dish diameter of approx. 25 to 50 cm, at least one drinker must be available per 2,000 kg of live weight during the fattening phase.
- Long drinkers/ channel drinking troughs: If channel drinking troughs are used, at least 180 cm of usable inner rim must be available and per 2,000 kg live weight during fattening phase.

If well water is used as drinking water, it has to be analysed risk-orientated on a yearly basis and the results should be evaluated by the veterinarian.

Proof of analysis or evaluations by the veterinarian

3.4.2 Hygiene of drinking facilities

Drinking troughs have to be controlled daily and cleaned when necessary. After the use of medicines and before the use of vaccines the facilities must be cleaned sufficiently in order to avoid residues or carry-over.



Animal health/medication 3.5

3.5.1 Care contract with farm veterinarian Q

Every livestock owner must have his stock attended by a veterinarian. The relationship must be agreed upon in a written contract (for minimum requirements, see explanatory notes or sample contract for minimum requirements, cf. www.q-s.de/en/).

Veterinary care contract

3.5.2 [K.O.] Implementation of the stock care

The livestock owner must ensure that the agreements laid down in the veterinary care contract are complied with. The entire livestock must be inspected during the veterinary stock care. Apart from acute cases of illness, the veterinarian must visit the company before the initial audit. Stock care and its results are to be documented and verified by the veterinarian.

As far as no stock-based abnormalities are found, no further actions are necessary and a simplified documentation of findings (e.g. on the invoice) is sufficient.

When a cause for action is determined by both the veterinarian and the livestock owner, an animal health and hygiene plan must be generated for each individual farm. If necessary, an action plan must also be elaborated, outlining the individual actions to be carried out by the livestock owner and the veterinarian.

To Veterinary visit records or similar documents, action plan, vaccination plan

3.5.3 [K.O.] Procurement and application of medicines and vaccines $^{ extstyle Q}$

Procurement of medicines and vaccines

The medicines and vaccines used by the livestock owners must be correctly labelled (manufacturer, designation, lot number, type of application, ingredients, expiry date, waiting period, among others). The livestock owner must always be able to present completely filled-out proofs for the acquisition of animal medicines. This could be:

- Veterinary medicine documentation
- Receipts from the pharmacy
- Copies of prescriptions or preparation orders in the case of in-feed medicines

All documents must be kept in chronological order.

OS active agent catalogue for poultry

Only drugs with active substances listed in the QS active substances catalogue for poultry may be used, see www.q-s.de/en/.

⇒ Annex 4.1 Guideline Antibiotics Monitoring Poultry

Proof must be on hand showing which active substances were contained in the administered drugs (e.g. pack insert, officially authorised list of veterinary administered preparations with the active substances contained therein).

Application of medicines and vaccines

The use of antibiotics as performance enhancers or for prophylaxis is prohibited. All prescription veterinary medicines may only be used after veterinary examination within the scope of an indication and treatment. When the animal is handed over, the veterinarian must document any evidence of, among other things, the diagnosis, veterinary examination results and details of any therapy, and provide this information to the livestock owner without delay.

The livestock owner must chronologically document every time medication or vaccination which is administered to his animals, applicated by the veterinarian or on his own, see the German Livestock Owner Veterinary Drug Detection Regulation and German Pharmaceutical Law (the documents can also be held in electronic form, as long as the data cannot be modified).

The following information must be recorded in writing immediately after each application:

- Number, type and identity of the animals and their location (if the location is required for identifying the animals)
- Name of medicine/vaccine, number of the veterinary medicine document, date of administration
- Quantity administered, waiting period, name of person who administered the treatment



The application can be documented by the combined evidence or by a stock book.

If the livestock owner administers the medication him/herself, he/she must follow the instructions given by the veterinarian. Prescribed medicines must be used in accordance with this prescription. The waiting periods must correspond to the specifications of the QS active agent catalogue. They must set by the veterinarian and must be complied with.

Serums, vaccines and antigens may only be administered by veterinarians.

If the veterinarian transfers the execution of the vaccination to the livestock owner, a valid vaccination plan must be available (application plan according to the **German Animal Vaccine Regulation**).

All equipment used to administer medicines and/or vaccines must be clean and suitable. Only flawless injection needles may be used; bent, blunt, broken and otherwise unfit needles must be replaced and disposed of immediately.

Receipts on purchasing and use of medicines and vaccines (veterinary medical documentation, combined receipts, receipts, prescriptions, vaccination book, vaccination plan (usage plan in accordance with animal vaccine regulations), vaccination control book, stock book, etc.)

3.5.4 [K.O.] Storage of medicines and vaccines

Medicines and vaccines must be stored in accordance with the instructions of the producer (if necessary refrigerated). They must be stored inaccessible for unauthorised persons, such as external persons and children in a clean, locked container/cabinet or inaccessible room. Medicines and vaccines must not be used anymore and must be properly disposed of once their use sell-by date has been reached. Empty containers must also be disposed of without delay (via domestic waste, unless indicated otherwise by the manufacturer).

Feed medicines must be stored in such a way that the risk of feeding to animals for which they are not intended is impossible.

3.5.5 [K.O.] Identification of treated livestock

Treated animals (individuals or groups/flocks) must be clearly identifiable for at least the duration of the waiting period.

3.6 Hygiene

3.6.1 Buildings and equipment $^{ extstyle Q}$

Sheds and adjoining rooms, hatching egg stores, outdoor areas including the loading equipment, all shed equipment and feeding systems including containers and troughs, feed transport boxes, equipment (e.g. shovels) and vehicles used for feeding animals, must permit effective cleaning and pest control. The outdoor area of poultry sheds in front of the shed gable ends and other entrances and the facilities for loading (load and unloading) animals (including floor spaces of the transport vehicles) must be shed e.g. in a way (e.g. asphalt, concrete, pavement) that allows the maneuvering of the vehicles which load or deliver livestock or hatching eggs and ensures that an effective cleaning and disinfection takes place.

All buildings and equipment must be kept clean and in a proper condition.

Hatching egg storage areas must be air conditioned, inaccessible to rodents and easy to clean. Anterooms to poultry flocks should facilitate wet cleaning and disinfection.

The exterior facilities in the close surroundings of the poultry sheds have to be constructed in a way which provides no shelter for pests (e.g. rodents). Growth of shrubs, ground covers or bushes adjacent to the sheds is prohibited. Grass cover must be kept short.

Livestock gathering areas, loading ramps, places for loading and unloading, bays/rooms used for the screening of poultry as well as the equipment used at each of these locations must be cleaned and disinfected after every use.

3.6.2 Hygiene on the farm $^{ extstyle Q}$

Sheds must be marked with a sign stating "Livestock – Access prohibited for unauthorized persons" or similar to protect the livestock from the introduction of diseases through the entry of people.

To ensure this, the signs must be attached to all possible stable entrances or, in the case of fenced-in farm units, at least to the farm gates and other access points to the fence.



Gates, doors and other entrances have to effectively prevent the entry of unauthorized persons and of animals. The doorways of the sheds have to be locked during rest periods.

Sheds and other facilities used to house the animals may only be accessed by external persons with the consent of the livestock owner and only with protective clothing (disposable clothing or company-owned protective clothing) and under supervision.

Direct contact with the animals must be avoided.

A visitors' book must be kept. External persons who have contact with the livestock must document their visit.

T Visitors' book

The following requirements must be implemented per age group on a farm for an effective livestock housing hygiene:

- Clean working clothing
- Functional wash basins, hand cleaning agent, disposable towels or clean fabric towels
- Clean hygiene sluices
- Proper waste disposal

Every shed must be entered via a hygiene sluice. A hygiene sluice (black and white separation) which effectively separates the outdoor area from the area where the animals are kept must be set up in the entrance area of every shed. The hygiene sluice must offer the possibility for wearing the protective clothing and boots. The contact of livestock with wild animals, in particular birds and pests, must be effectively prevented.

Hygiene during loading (pre-destocking, re-stocking, destocking)

Special hygiene measures must be complied with when destocking and loading animals for slaughter or transferring them to a different shed, in order to protect the animals that remain in the stall from increased germ levels. Every company must have specific instructions on what to do in these cases.

The following rules must be implemented:

- All persons involved in the loading must wear clean working clothing
- Hands and shoes must be cleaned and disinfected prior to loading
- Stocks may only be accessed via hygiene sluices
- Cleaning and disinfection of the loading equipment and transport containers used in the shed

3.6.3 Handling litter and activity material

Use and storage of litter and activity material

Litter and activity materials must be suitable for animals, hygienic, clean ,dry and to be free of fungus. Bedding and activity material must be carefully stored and protected from access by wild populations. For storage, field storages are also suitable.

If a mobile device is used for bedding, precautions must be taken to prevent the introduction of pathogens into the shed (e.g. through contamination with wild bird droppings).

It must be avoided to use bark mulch and compost due to the risk of introducing diseases (e.g. poultry flu), unless that it can be proven by means of the proper analysis that the used materials do not represent any high risk.

3.6.4 Carcass storage and pick up $^{ extstyle Q}$

Carcass storage

Carcasses must be properly stored immediately after removal from the livestock area. They must be kept in cooled containers secured against unauthorised access. Ground cooling (pit) is permitted. In the case of passive cooling of the container, the carcass store must have a minimum depth that makes it suitable for cooling and be closable at the top. The containers used for carcass storage must be designed in a way that it is ensured that they are waterproof as well as easy to clean and to disinfect.

At least during the service period, the company (storage site and containers) must be properly cleaned and disinfected.

Storage capacities must be adequately measured.

Pick-up of carcasses

If possible, the carcass storage areas/containers for the pick-up of the carcasses must be positioned in such a way that vehicles from the carcass disposal companies do not come near the livestock sheds. After emptying, the containers must be cleaned and disinfected as necessary.



3.6.5 Pest monitoring and control $^{\mathrm{Q}}$

On the entire company including the storage facilities, a pest monitoring must be carried out, e.g. with the help of monitoring points, bait points or traps.

Traps and baits must be placed in a way that other animals do not have access to them. In case of infestation, the pests must be effectively and properly combated. These control measures must be documented.

Control protocols

3.6.6 Cleaning and disinfection measures

In between the removal of the stock and its replacement with another, the vacant shed including the facilities and equipment must be cleaned and disinfected properly. The executed actions must be documented.

Cleaning plan and/or procedural instructions and/or records of cleaning and disinfection measures (e.g. on the shed card)

3.7 Monitoring programmes Q

Feed monitoring for on-farm mixing companies

Each company using primary products as feed or on- farm mixing feed on his farm or purchases already mixed feed from a cooperation is subject to the feed monitoring.

In agricultural on-farm livestock mixing companies, samples must be drawn and examined every year in accordance with the control plans for agriculture (**Guideline Feed Monitoring**) and examined.

The organisation of the feed monitoring, including the establishment of the inspection plan to control the feed, as well as the selection of the companies where the feed samples shall be drawn, is the responsibility of the coordinator and is also checked there.

Antibiotics monitoring

Breeding farms (broilers and turkeys) must participate in the antibiotics monitoring. The requirements are specified in the **Guideline Antibiotics Monitoring Poultry**.

Antibiotics may only be prescribed and dispensed by veterinarians registered in the antibiotics database.

Each livestock owner receives information about the therapy index via his coordinator: either by sending the information letter on a regular basis or via direct access to the antibiotics database to view his own data.

3.7.1 [K.O.] Health surveillance programme Q

Participation

To safeguard animal health of breeding farms for multiplying and hatching egg production, livestock owners are obliged to participate in a monitoring programme which takes into account the relevant EU provisions (see **Directive 2016/429/EC on epizootic diseases in conjunction with Regulation (EU) 2019/2035 laying down rules for hatcheries**). Participation on monitoring is the prerequisite for eligibility to deliver hatching eggs to the hatchery and comprises farm-specific health surveillance with the goal of assuring the quality of the hatching eggs and chicks. This applies as a minimum to the infections listed below:

Salmonellae and mycoplasma infections in breeding farms

Infections with Salmonella pullorum and Salmonella gallinarum (breeding farms for broiler and turkey) and Salmonella arizonae (breeding farms for turkey) health control programme:

- Serological and/or bacteriological examinations are used to establish infection.
- Depending on each instance, the samples to be examined use blood, cloaca swabs and sock-tip swabs.
- Prior to the laying period, every flock must be checked once for the presence of the disease at the most favourable point in time (see REG (EU) No. 1190/2012 on the reduction of Salmonella enteritidis and Salmonella typhimurium in flocks of turkeys).

Infections with *Mycoplasma gallisepticum* (breeding farms for broiler and turkey) and *Mycoplasma meleagridis* (breeding farms for turkey) health control programme:

- Serological and/or bacteriological and/or molecular-biological examinations are used to establish infection.
- Depending on each instance, the samples to be examined use blood, tracheal swabs and choanal swabs.
- The examinations must be carried out immediately before the laying period begins and every three months thereafter.



The hatchery receiving delivery must be notified of the results of the health surveillance programme. If the results are positive, all necessary measures must be recorded in a plan.

Documentation of the health surveillance programme, plan of measures

Participation in salmonella monitoring

Breeding farms must conduct salmonella monitoring. To do so, every delivery has to be included in sampling for salmonella. Examinations may only be performed by accredited laboratories (EN 17025). The outgoing animals are tested by means of a sock-tip swab within the last three weeks prior to the probable date of slaughter (see **Guideline Salmonella Monitoring and Reduction Programme in Poultry Meat Production**).

Salmonella results

The prerequisite for deliveries of QS-poultry is that the results of the salmonella tests (incoming and outgoing examinations) are available at the time of slaughter. It should be noted here that the abattoir must have the sample results in written or electronic form before the animals in question are transported to the abattoir. If the results are not available at the time of slaughter, flocks that were not examined are to be regarded as positive.

Results of salmonella testing in written or electronic form

3.7.2 Salmonella monitoring: measures towards the reduction of salmonella contamination $^{ extstyle Q}$

Livestock breeding companies with a positive salmonella finding must ensure without delay that

- Suitable examinations are carried out to find the source of the salmonella occurrence and
- Plausible measures suitable for minimizing the salmonella risk are carried out. Qualified external support is recommended. The measures taken must be documented.

The checklist for determining salmonella introduction sources in poultry production stocks from the **Guideline Salmonella Monitoring and Reduction Programme in Poultry Meat Production** can be used here.

Checklist to determinae salmonella entry sources (e.g. QS-supporting document), records of measures in the event of positive salmonella findings

3.7.3 Monitoring of diagnostic data from slaughter

Each breeding poultry owner must document the number of delivered animals for each marketing of slaughter animals. The information provided by the abattoir on the delivered slaughter weight, transport fatalities and main rejection grounds (findings) as well as the number of rejections must be documented.

Livestock owners are obligated to participate at the monitoring of diagnostic data from slaughter if they market to QS abattoirs. The key element of the monitoring of diagnostic data from slaughter is the systematic recording of indicators at both the agricultural companies that keep animals as well as at the abattoir. The indicators need to be suitable to detect where corrective actions need to be taken to improve the animal welfare. These indicators include at least:

- Mortality in the shed
- Losses due to transport (monitoring is performed in the abattoir)
- Main rejection grounds (monitoring is performed at the abattoir)

With the binding participation of breeders at the monitoring of diagnostic data from slaughter, the results of the systematic recording of indicators and the therefrom derived corrective actions (e.g. change of parameters) must be documented.

Documentation of participation at the monitoring of diagnostic data from slaughter (or similar programme abroad), results of the recorded indicators (information letter or direct access to the diagnostic data database (Vetproof)); if necessary, measures to improve animal welfare

3.8 Transport of own livestock $^{ extsf{Q}}$

Livestock owners must comply with the following requirements when transporting own livestock with own (or borrowed) vehicles, regardless of whether it is transported within the company, to other companies e.g. to abattoire

Requirements for transporting own livestock with own vehicles

It must be ensured that the well-being of the animals is not impaired during the entire loading and transport process (up to unloading of the last animal).



All the animal transportation vehicles must be driven in a suitable and anticipatory manner which minimises the risk of injury.

If the animals get injured or ill during the transport, they must be separated from the rest of the animals and, if required, be checked and treated by a veterinarian as soon as possible. Unnecessary suffering must be avoided and, if required the animals must be emergency slaughtered or culled.

The animals should be transported to their destination without delay.

3.8.1 Requirements for means of transportation

The vehicles, transport containers and, where applicable, partition walls, must be in flawless technical, clean and hygienic condition.

They must be constructed, used and maintained in such a way that the animals do not have to suffer any pain or injury and their safety is guaranteed. They must also be able to withstand the forces exerted by the animals. The vehicles, transport containers and partitions must be in a condition which allows for effective and easy cleaning and disinfection.

While loading the transport containers on top of each other all required arrangements must be met in order to:

- Avoid contamination of the animals on the lower level with excretions from the animals loaded on the upper level
- Ensure the stability of the transport containers
- Ensure that the ventilation is not disabled

Walls and roof

The animals must be protected against bad weather (e.g. hail, heavy rain, snow) and extreme temperatures at all times.

The transport containers must be designed in such a way that the animals do not escape or fall out and are capable of withstanding the forces of motion that occur during transport.

Ventilation

Poultry shall be provided with an adequate and sufficient supply of fresh air, taking full account of their needs in relation to their number and the weather. Within the transport containers, there shall be sufficient space to ensure adequate air circulation above the animals.

Livestock control

Vehicles with transport containers must be accessible in order to monitor the animals. During transport sufficient light (portable as well as permanently installed) must be available for monitoring purposes.

3.8.2 [K.O.] Available space during livestock transport

Transport in transport containers

The following minimum floor surface must be guaranteed (Tab. 1). Deviations to these loading densities are possible according to the weight and size of the poultries, as well as their physical constitution, weather conditions and the estimated duration of transport.

Table 1: Loading density (excluding day-old chicks) during transport in containers

Poultry Live weight [up to _ kg per poultry]	Surface [cm²/kg LW]	Minimum height of transport container [cm]
1.0	200	23
1.3	190	23
1.6	180	23
2.0	170	23
3.0	160	23



Poultry Live weight [up to _ kg per poultry]	Surface [cm²/kg LW]	Minimum height of transport container [cm]
4.0	130	25
5.0	115	25
10.0	105	30
15.0	105	35
30.0	105	40

Compliance with the space requirements (loading density) must be documented.

Delivery documents, documentation of loading density

3.8.3 Cleaning and disinfection of means of transportation

Vehicles used to transport poultry to abattoirs must be cleaned and disinfected before leaving locations of this kind.

Disinfection control book (for livestock transport to abattoir)

Any driver of vehicles transporting livestock must carry a separate disinfection control book for each vehicle (that means one for the traction engine and one for the trailer/container) when transporting poultry to the abattoir.

These books must contain the following information:

- Date of transport
- Animal species transported
- · Place and date for the cleaning and disinfection of the vehicle
- Trade name of the disinfectant used
- Disinfection control book

3.8.4 Delivery documents

When delivering livestock to the customer (abattoir etc.), the delivery documents (delivery notes) must contain the following information concerning the identification of the animals and the transporter (= delivering livestock owner):

- Quantity
- Type of animal
- Proper identification of the herd/flock
- Location number of the sender (i.e. of the livestock owner, e.g. VVVO-number)

Both the sender of the livestock and the customer must have a copy or carbon copy of the delivery document.

Delivery documents

3.8.5 [K.O.] Time intervals for feeding and watering as well as duration of transportation and resting times (for livestock transport over 50 km)

During transport, the animals must be provided with food and water at appropriate intervals, depending on their species and age, and they must be able to rest. Unless otherwise stipulated (see notes below), poultry must be fed at least every 24 hours and watered at least every twelve hours (excluding loading and unloading time). Appropriate feed and drinking water must provided in adequate quantities and of good quality and must be given to the animals in such a way that contamination is kept to a minimum

Documentation

The duration of transport and rest times must be documented.



Records on the duration of transport and rest times, driver's log, documentation on livestock supply delivery documents

3.8.6 Transport papers (for livestock transport over 50 km)

Any person transporting animals is obliged to carry documents in the vehicle (transport control book) containing the following information:

- day and time when the transport started
- likely duration of the planned transport
- origin and owner of the animals
- point of dispatch
- scheduled destination
- description of animals (e.g. species, type)

The data must always be entered before the transport starts.

Transport papers, declaration of transport

3.8.7 [K.O.] Proof of qualification for drivers/carers (for livestock transport over 65 km)

All persons handling the animals during loading and discharging and during the actual transport must be appropriately trained or qualified and hold a qualification certificate. This applies to both drivers and animal handlers.

The proof of qualification must be carried on board. The company must also be in possession of a copy (cf. Livestock transport regulation REG (EC) No. 1/2005).

Proof of qualification for drivers/carers

4 Definitions

4.1 Explanation of symbols

K.O. criteria are marked with [K.O.].

References to related documents are highlighted by **bold print in the text**.

- This symbol means: A written confirmation must be provided. Next to this symbol also documents are listed that can be used as evidence. All (also digital) control and documentation systems, which proof that the requirements are fulfilled, can be used.
- Q This symbol means: For criteria with this symbol, the separate document **Explanations to the Guideline Agriculture Poultry Production/Breeding Poultry** contains interpretation aids and suggestions. It is possible that since then explanations to further criteria have been added.

References to other chapters in the guideline are marked with \Rightarrow .

Notes are identified by **Note** in italics. They are not quality assurance requirements, are not checked and are not included in the evaluation.

4.2 Abbreviations

K.O. Knock out criterion

KJ Kilojoule

ppm parts per million

LW Live weight

VO Regulation in the sense of a binding legal form

VVVO Ordinance on protection against the spread of animal diseases through livestock trading (German Livstock Transport Regulation - ViehVerkV)

4.3 Terms and Definitions

• HACCP (Hazard Analysis and Critical Control Point)

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A system that identifies, evaluates and controls risks that are of significance to food safety. To do so, all of the individual stages of a production process are observed and evaluated in line with a risk-based analysis in order to establish the cause of possible quality deviations.

Transportation

The entire transportation process, from shipment to arrival at the destination, including unloading and housing and loading at the stopover stations.

Long Transport

Conveyance in excess of 8 hours from the moment the first animal in the consignment is moved.

- Silage additives approved in acc. with Regulation EC 1831/2003 are used in the production of primary products; they are added to feed to improve silage production (e.g. lactic acid bacteria). Documentation based on HACCP principles is not required.
- Animal/livestock transport

Every movement of livestock in one or more transport vehicles and all related procedures, including loading, unloading, reloading and resting, until the animals have been unloaded at their final destination.

OS Animals

QS animals are regarded as animals which are produced of marketed at a QS certified farm in accordance with QS scheme requirements.

You find a listing of general terms and definitions in the Guideline General Requirements.



Revision Information Version 01.01.2025

Criterion	Changes	Date of change
1.2 Responsibilities	Clarification: The livestock owner is responsible for the qualified performance of an annual self-assessment. Deletion: The correct use of QS certification mark has been deleted.	01.01.2025
2.1 General system requirements	Clarification: All documents and records must be kept for at least the period since the last regular audit (usually approx. two years).	01.01.2025
2.1.1 General company data	Change to the evaluation options: No more K.O. criterion.	01.01.2025
	Clarifications:	
	 The following contact/master data must be in- cluded in the company overview: 	
	 If the address is missing, geodata or directions if necessary Person responsible for crises and incidents On farm mixers: number of animal places (number of animal places used (year)) 	
	 All documents relating to the master data must be accessible at the company location. 	
	Deletions:	
	Fax number in the company overview	
	Examples of operating areas (sties, carcass storage) and operating resources (in particular feed, bedding materials) in the farm sketch	
2.1.2 Implementation and documentation of self-assessment	Deletion: The criterion has been deleted . As a result, the numbering of the following criteria in the chapter has been shifted.	01.01.2025
2.1.3 Fulfilment of measures of the self-assessment	Deletion: The criterion has been deleted . As a result, the numbering of the following criteria in the chapter has been shifted.	01.01.2025
2.1.2 Incident and crisis management	Restructuring: previously under 2.1.4 Incident and crisis management Deletions:	01.01.2025
	General information on the structure of incident and crisis management	



Criterion	Changes	Date of change
	 Definition of critical events (transferred to explanatory notes) 	
3.1.1 Purchasing and incoming goods	Renaming: previously "Operational purchases and incoming goods".	01.01.2025
	Clarification: Services to be documented include, for example, service providers for feed production.	
3.1.4 [K.O.] Origin and marketing	Deletions:Definition of QS animalsRequirements for the proof of origin	01.01.2025
	Extension: Existing waiting times and any foreign bodies remaining in the animal must be indicated on documents accompanying the goods (e.g. delivery documents) when they are handed over to third parties.	
3.1.5 [K.O.] Stock records	Deletions: Mandatory information on the litter used on the shed	01.01.2025
	card	
3.1.6 Livestock transport	Restructuring: previously under 3.2.10 Livestock transport	01.01.2025
	Deletion: If a livestock owner commissions livestock transport himself, only a transporter who is authorized to deliver QS may be used. (Requirements still included in explanatory notes)	
3.2.1 [K.O.] Monitoring and care of livestock	Deletion: Control criteria for the assessment of animal health deleted (transferred to explanatory notes).	01.01.2025
3.2.3 [K.O.] Handling sick and injured animals	Restructuring: Examples of indications of the presence of a herd disease have been assigned to this criterion, previously under 3.5.1 Care contract with farm veterinarian	01.01.2025
3.2.5 Shed climate and noise	Renaming: previously 3.2.5 Shed climate, temperature, noise pollution, ventilation	01.01.2025
	Breeding Broilers : obligation to document the capacity and technical design of ventilation systems	
3.2.9 Emergency power supply	Clarification: Technical checks are carried out in sufficiently spaced intervals during each breeding cycle.	01.01.2025



Criterion	Changes	Date of change
3.2.11 Transportability	Deletion and restructuring: The criterion has been deleted as a control point and moved to chapter level 3.2 Animal welfare farming. As a result, the numbering of the following criteria in the chapter has been changed.	01.01.2025
3.2.13 [K.O.] Handling livestock during loading	Deletion and restructuring: The criterion has been deleted as an inspection point and moved to chapter level 3.2 Animal welfare farming. As a result, the numbering of the following criteria in the chapter has been changed.	01.01.2025
3.2.14 [K.O.] Proof of competence and training	Renaming: previously 3.2.14 [K.O.] Proof of competence of the livestock owner	01.01.2025
3.3 Feed and feeding	Deletion: The paragraph on feed labeling has been deleted (<i>transferred to explanatory notes</i>).	01.01.2025
3.3.1 [K.O.] Feed supply	Restructuring: Feed that does not meet legal requirements may not be fed (previously under 3.3.6 Feed production (on farm mixers)).	01.01.2025
3.3.3 Usage and storage of feed	 Renaming: previously 3.3.3 Feed storage Clarifications: All feed must be protected against contamination and pollution. The storage facility must be cleaned and disinfected if necessary. 	01.01.2025
3.3.4 [K.O.] Feed procurement	Clarification: Procurement of primary agricultural products: can be procured from agricultural producers, agricultural trade, etc. without eligibility of delivery from QS.	01.01.2025
3.3.6 Feed production (onfarm mixer)	 Deletions: Documentation of feed used (already required under 3.1.1 Purchasing and incoming goods) Explanation of the documentation on the use of feed additives in accordance with HACCP principles 	01.01.2025
3.3.7 Feed production in cooperation	Clarification: No feed may be produced within the QS scheme for third parties that do not belong to the association.	01.01.2025



Criterion	Changes	Date of change
3.3.8 [K.O.] Use of service providers for feed production	Renaming and restructuring: previously 3.3.8 [K.O.] Use of mobile feed milling and mixing plants.	01.01.2025
	The chapter refers not only to mobile feed milling and mixing plants, but to all service providers for feed production.	
3.5.1 Care contract with farm veterinarian	Deletion and restructuring: Description of veterinary stock care deleted; content moved to 3.5.2 [K.O.] Implementation of the stock care	01.01.2025
3.5.2 [K.O.] Implementation of the stock care	Deletion: The plan drawn up when a need for action is identified must include a regular, planned, systematic and consistent application of veterinary knowledge and skills in accordance with the state of the art.	01.01.2025
3.5.3 [K.O.] Procurement and application of medicines and vaccines	Deletion: Receipts must be completed in full; exception for documentation of applications lasting several days. (<i>Exception shown in explanatory notes</i>)	01.01.2025
	Clarification: Prescribed medicines must be used in accordance with the prescription.	
3.6.1 Buildings and equipment	Restructuring: The requirements for the cleaning and disinfection of livestock loading points, loading ramps, rooms for the temporary housing or marketer of animals, access and exit routes, places for loading and unloading and the equipment used there have been assigned to this criterion (previously under 3.6.6 Cleaning and disinfection measures).	01.01.2025
3.6.2 Hygiene on the farm	Clarifications:	01.01.2025
	All shed entrances must be marked with a sign.	
3.6.3 Handling litter and activity material	Renamed: previously 3.6.3 Handling litter, dung and feed leftovers	01.01.2025
	Deletion: Requirements for handling manure, litter and feed residues from livestock transport.	
3.6.5 Pest monitoring and control	Deletion: The documentation requirement for monitoring has been deleted.	01.01.2025
3.7 Monitoring programmes	Deletion: Feed monitoring on farm mixers: All analysis results relating to the parameters dioxins, dioxin-like PCBs and non-dioxin-like PCBs in feed must be submitted by the livestock owner to the relevant competent feed monitoring authority.	01.01.2025



Criterion	Changes	Date of change
3.8 Transportation of own livestock	Renaming: The chapter has been renamed, previously 3.8 Livestock transport.	01.01.2025
3.8.1 Requirements for the transportation of own animals with own vehicles	Deletion: The criterion was deleted as a checkpoint and moved to chapter level 3.8 Transport of own livestock. As a result, the numbering of the following criteria in the chapter has been shifted.	01.01.2025
3.8.1 Requirements for the means of transportation	 Specific requirements for handling transport containers of more than 50 kg Walls and roof: the animals must be protected from climatic fluctuations Ventilation: the needs of the animals, taking into account their number as well as the weather conditions, are fully taken into account Floor and litter: the floor area must be designed to minimise the leakage of faeces and urine Requirements for journeys over 50 km: 'Live animals' signage 	01.01.2025
3.8.5 [K.O.] Time intervals for feeding and watering as well as duration of transportation and resting periods (for livestock transport over 50 km)	Deletions: Due regard shall be given to the need for animals to become accustomed to the mode of feeding and drinkers used during transport Feed and water supply for journeys of over 24 hours	01.01.2025
3.8.7 [K.O.] Proof of qualification for drivers/carers (for livestock transport over 65 km)	Clarification: All persons handling the animals during loading and discharging and during the actual transport must be appropriately trained or qualified and hold a qualification certificate. This applies to both drivers and animal handlers.	01.01.2025
4.3 Terms and definitions	Deletions:Primary agricultural productsOn-farm mixers	01.01.2025



Guideline **Agriculture Breeding Poultry**

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