

Annex 8.3 Evidence/Objects of inspection for specific criteria

For criteria marked with an asterisk (*), the evidence and/or objects of inspection used to check compliance must be specified independently of the assessment. This evidence must be specified in a comprehensible manner (e.g. measured values, calculation results, random samples).

In the following, the mandatory information to be documented in the audit report is listed for the guidelines Agriculture Cattle farming, Pig farming, Poultry farming and Production Fruit, vegetables, potatoes:

Table 1: Specifications for requirements of the Guideline Agriculture Cattle Farming

| Chapter | Evidence / Object of inspection |
|---|---|
| 3.1.4 Origin and marketing | Delivery date; supplier/customer (e.g. QS location number or QS ID) |
| 3.1.6 Livestock transport | Transport date, transporter (e.g. QS location number or QS ID) |
| 3.2.4 Shed floor (only for calf husbandry) | Exact test location (shed, pen), gap width, tread bar width |
| 3.2.6 Lighting (only for calf husbandry) | With artificial lighting: lighting times |
| 3.2.7 Space allowances | Exact test location (shed, pen), usable shed area, number of animals (maximum occupancy), weight range For calf husbandry: dimensions of the individual boxes, age of calves |
| 3.2.8 Alarm system | Test alarm parameters, type of alarm |
| 3.3.4 Feed procurement | Supply date, supplier (e.g. QS location number or QS ID) and feed designation/type of feed (e.g. compound feed) |
| 3.4.1 Water supply | Exact test location (shed, pen), number of animals (maximum occupancy), number of drinkers/watering area |
| 3.7.1 Fattening calves: residue control program | Date of slaughter registration, slaughter date |

Table 2: Specifications for requirements of the Guideline Agriculture Pig Farming

| Chapter | Evidence / Object of inspection |
|----------------------------|---|
| 3.1.4 Origin and marketing | Delivery date; supplier (piglet producer/piglet rearing company)/customer (e.g. QS location number or QS ID) |
| 3.1.6 Livestock transport | Transport date, transporter (e.g. QS location number or QS ID) |
| 3.2.4 Shed floor | Exact place of inspection location (shed, compartment, crates), gap width, tread beam width |
| 3.2.6 Lighting | For artificial lighting: Specific lighting times |
| 3.2.7 Space allowances | Exact test location (shed, compartment, crates), usable shed area, number of animals (maximum occupancy), weight range |
| 3.2.8 Alarm system | Test alarm parameters, type of alarm notification |
| 3.2.11 Activity material | Exact place of inspection location (shed, compartment, crates), number of activity materials, number of animals (maximum) |
| 3.3.4 Feed procurement | Supply date, supplier (e.g. QS location number or QS ID) and feed designation/type of feed (e.g. compound feed) |
| 3.4.1 Water supply | Exact place of inspection location (shed, compartment, crates), number of animals (maximum occupancy), number of drinkers/watering area |

Table 3: Specifications for requirements of the Guideline Agriculture Poultry Farming and Parent Stock Farming Poultry

| Chapter | Evidence / Object of inspection |
|----------------------------|--|
| 3.1.4 Origin and marketing | Delivery date; supplier/customer (e.g. QS location number or QS ID) |
| 3.1.6 Livestock transport | Transport date, transporter (e.g. QS location number or QS ID) |
| 3.2.6 Lighting | With artificial lighting: Specific lighting times |
| 3.2.7 Space allowances | Exact place of inspection (shed, shed compartment), usable shed area, slaughter date, kg live weight |
| 3.2.8 Alarm system | Test alarm parameters, type of alarm notification |
| 3.3.1 Feed supply | Exact place of inspection (shed, shed compartment), slaughter date, kg live weight Broilers: Length of usable trough side/s Turkeys: Number of trays/vending machines or length of usable trough side/s Ducks: Length of usable trough side/s |
| 3.3.4 Feed procurement | Supply date, supplier (e.g. QS location number or QS ID) and feed designation/type of feed (e.g. compound feed) |
| 3.4.1 Water supply | Date of the audited random sample, exact place of inspection (shed, shed compartment) Broilers: Date of arrival at stud, number of animals or slaughter date, kg live weight, number of drinker nipples or length of usable trough side/s Turkeys: Slaughter date, kg live weight, number of drinkers or length of usable drinker line Ducks: Date of arrival at stud, number of animals or slaughter date kg live weight, number of drinker nipples or length of usable drinker side |

Table 4: Specifications for requirements of the production guideline Fruit, vegetables, potatoes

| Chapter | Evidence / Object of inspection |
|--|---|
| Comment field | Area inspection with naming crop and field name |
| 2.2.2 Subcontractors | Subcontractor's area of activity, form of self-monitoring, alternatively information on certification status |
| 3.5.1/3.6.1 Records on plant protection and post-harvest treatment measures | Crop, date, plant protection product waiting period |
| 3.5.2/3.6.3 Compliance with the pre-harvest interval | Crop, plant protection product, waiting period and harvest date |
| 3.5.3/3.6.4 Use of plant protection, post-harvest treatment and seed treatment | Crop, plant protection product, frequency of application, date, area, application rate |
| 3.6.1/3.7.1 Risk assessment on microbiologic quality of the water | Water source, if necessary, application method and date of water analysis |
| 3.9.4/3.10.4 Pest monitoring and pest control | Monitoring interval and baits used; agent used in control measure |
| 3.10.2/3.11.2 Traceability | Crop, outgoing goods document-/, delivery note number, delivery date |
| 3.10.3/3.11.3 Labelling of QS products | Outgoing goods document/delivery note number; if QS products were marketed, the type and manner of QS labelling |
| 4.1.6 Requirements for water and ice | Water source, if necessary, date of water analysis |

Table 5: Specifications for requirements of the guideline wholesale fruit, vegetables, potatoes

| Chapter | Evidence/ Object of inspection |
|--|---|
| 2.2.1: HACCP concept | Date of last update of the concept |
| 2.3.5-: Risk of contamination | Risk of contamination, defined measures, implementation status |
| 3.1.7: Labelling of QS products | Incoming goods document/delivery note number; if QS products were purchased, the type and manner of QS labelling |
| 3.1.11: Quality requirements | Product, date, delivery note number |
| 3.5.5: Declaration of conformity/declaration of no objection | Product, type of packaging, manufacturer and date of declaration of compliance |
| 3.5.8: Temperature recording and monitoring | Date, actual temperature/set temperature |
| 3.6.6: Labelling of marketed QS products | Outgoing goods document/ delivery note number; if QS products were marketed, the type and manner of QS labelling |
| 3.8.3: Temperature control | Date, actual temperature/set temperature |
| 3.9.2: Post-harvest treatment and sprout inhibition | Lot number, agent used, frequency of application, date |
| 4.1.3: Traceability test | Product, date and incoming and outgoing goods document number or delivery note number and lot, batch or serial number |
| 4.1.4 Comparison of incoming goods with outgoing goods | Product, time period and quantity |