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). For each production type, risk-based sampling shall be performed for all relevant inspection points and documented accordingly. 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
3.1.3 Origin and marketing	Delivery date; supplier/customer (e.g. QS location number or QS ID of the location)
3.1.5 Livestock transport	Transport date, transporter (e.g. QS location number or QS ID of the location)
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 of the location) 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 s specified by the livestock owner), 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
3.1.3 Origin and marketing	Delivery date; supplier (piglet producer/piglet rearing company)/customer (e.g. QS location number or QS ID of the location)
3.1.5 Livestock transport	Transport date, transporter (e.g. QS location number or QS ID of the location)
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 occupancy according to the livestock owner)
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 according to the livestock owner), 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 of the location)
3.1.6 Livestock transport	Transport date, transporter (e.g. QS location number or QS ID of the location)
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 of the location) 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 Traceabilit	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
2.3.1 Water quality	Direct/indirect contact with processed/unprocessed product; water source, including (if applicable) the date of the water analysis
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
3.4.5 Temperature recording and monitoring	Date, actual temperature/set temperature
3.5.8 Declaration of conformity/declaration of no objection	Product, type of packaging, manufacturer and date of declaration of compliance
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
3.9.2 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