

## Minutes of Compartmentalisation Working Group Meeting

17-Nov-08, 10:30 to 12:30

AI Project office, Ankara.

The meeting was attended by representatives of GDPC, Besd-Bir, Yum-Bir, the World Bank AI project, the EU AI project and the poultry companies Seker Pilic, Sen Pilic, Keskinoglu A.S and Evrenkaya. See attached list of participants at Annex A. It was particularly pleasing and important that representatives of 4 of the 5 companies that are proposed as the initial group to make a detailed evaluation of the feasibility of compartmentalisation attended the meeting.

The meeting started with a presentation updating the group on progress with compartmentalisation. This is attached as Annex B. As well as the legislation and elements of compartmentalisation, it addresses the possible manpower requirements, the recent changes in the OIE Terrestrial Animal Health Code and the problem of the delisting of Turkey from exporting poultry meat to the EU. In the discussion of this, the consultant, having outlined what the situation seemed to be to him, made it clear that this was the opinion of a non-specialist and strongly recommended that the industry and Ministry seek a legal opinion from a specialist in the field.

The discussion after the presentation covered the practical aspects of compartmentalisation including the issue of location, whether a company can have part of its establishments in a compartment and part outside, whether one company could have several compartments and whether several companies could form a single compartment. The outcome of the discussion was that all of these options are possible; which is used depends on the situation. It is important for each company to assess its own situation, come up with a solution and agree this with GDPC

The representatives of both Yum-Bir and Besd-Bir reconfirmed the interest of the industry in pursuing compartmentalisation, starting with a few companies.

A draft biosecurity audit form was distributed for comments and is attached as annex C. Given the impending end of the project, it was proposed that this discussion should be between industry and GDPC to produce a finalised form.

If the EU project ends this month, this will be the last meeting of the Compartmentalisation Working Group (CWG) that can be hosted by the project. Future meetings should be arranged by GDPC,. It is suggested that these should be held every two to three months to maintain momentum for implementation.

## Annex A: List of participants

TR 06.AI/SV PROJECT				
LIST OF PARTICIPANTS / KATILIMCI LİSTESİ				
Subject /Konu: Compartmentalisation Working Group Meeting				
Date /Tarih: 17 November 2008				
	Name of the Participant İsim	Institution / Kurum	Tel. / E-Mail Address	Signature /İmza
1	Ragıp Bayraktar	EU/AI Project	<a href="mailto:ragipbayraktar@gmail.com">ragipbayraktar@gmail.com</a>	
2	Saim Yıldırım	MARA PIU	<a href="mailto:saimyildirim@gmail.com">saimyildirim@gmail.com</a>	
3	Acar Şensoy	MARA PIU	<a href="mailto:sensoya@gmail.com">sensoya@gmail.com</a>	
4	Hüseyin Sungur	Yum-Bir	<a href="mailto:hsungur@yum-bir.org">hsungur@yum-bir.org</a>	
5	Sait Evrenkaya	AFYUMBİR	<a href="mailto:evrenkaya_gida@hotmail.com">evrenkaya_gida@hotmail.com</a>	
6	Belgin Günay	Yum-Bir	<a href="mailto:bbbgunay@hotmail.com">bbbgunay@hotmail.com</a>	
7	K Tolga Bircan	Besd-Bir	<a href="mailto:tolga@besd-bir.org">tolga@besd-bir.org</a>	
8	Ümit Zoray	KKGM	<a href="mailto:uzoray@kkgm.gov.tr">uzoray@kkgm.gov.tr</a>	
9	Hande Erpek	KKGM	<a href="mailto:herpek@kkgm.gov.tr">herpek@kkgm.gov.tr</a>	
10	Mehmet Batur	Şeker Piliç	<a href="mailto:seker@sekerpilic.com.tr">seker@sekerpilic.com.tr</a>	
11	Saim Karaca	Şen Piliç	<a href="mailto:saim.karaca@senpilic.com.tr">saim.karaca@senpilic.com.tr</a> / <a href="mailto:saimkaraca2003@mynet.com">saimkaraca2003@mynet.com</a>	
12	Doç. Dr. Erol Şengör	Besd-Bir	<a href="mailto:erol@besd-bir.org">erol@besd-bir.org</a>	
13	Yüce Canoler	Besd-Bir	<a href="mailto:yuce@besd-bir.org">yuce@besd-bir.org</a>	
14	Babür C Pehlivan	Keskinoğlu A.Ş.	<a href="mailto:b.pehlivan@keskinoglu.com.tr">b.pehlivan@keskinoglu.com.tr</a>	
15	Nick Honhold	EU AI Project	<a href="mailto:compart.expert@aiproject.org">compart.expert@aiproject.org</a>	

## Annex B: Update on Compartmentalisation

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Project No. TR 06.AI/SV  
Technical Assistance to Avian Influenza Preparedness and Response

# Compartmentalisation Update

Nick Honhold

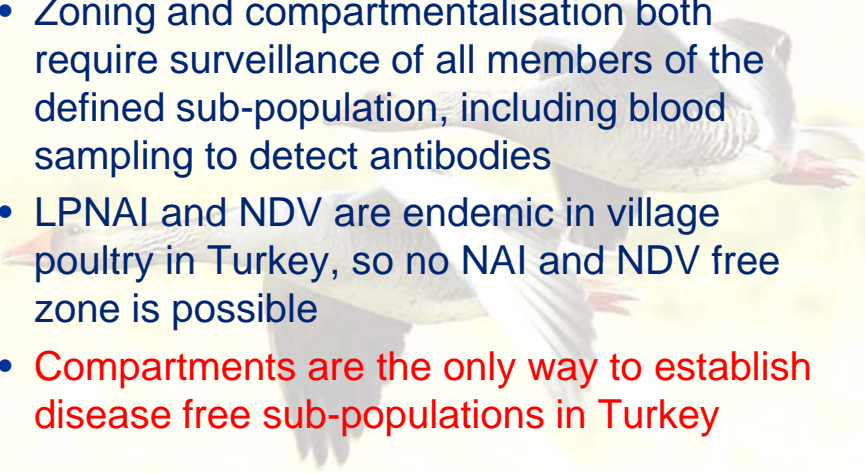


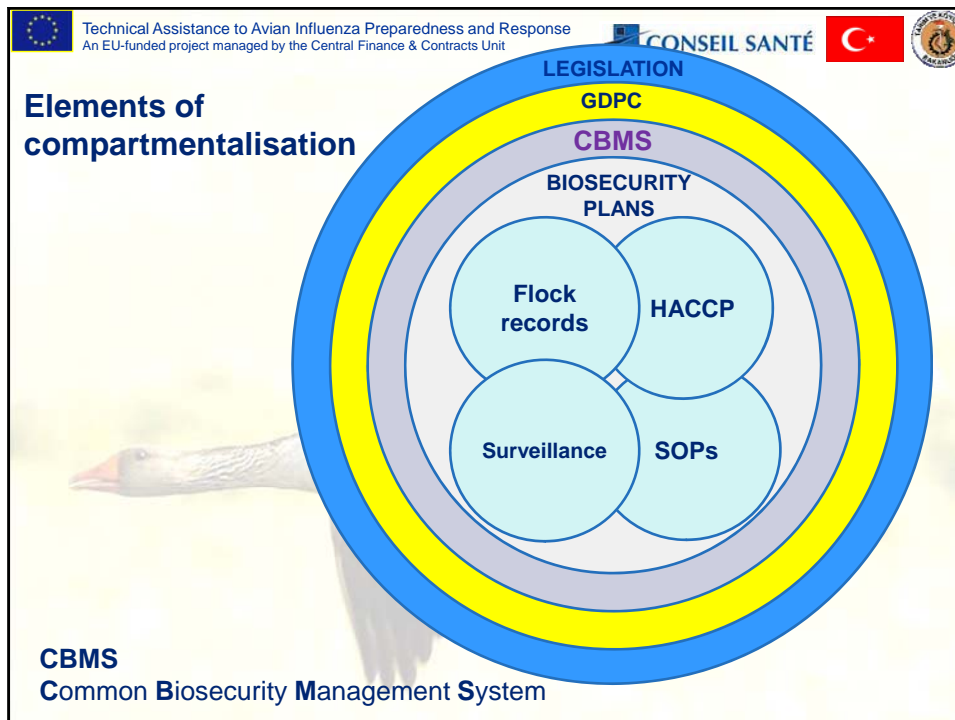
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## Zoning vs. Compartmentalisation

- Zoning and compartmentalisation both require surveillance of all members of the defined sub-population, including blood sampling to detect antibodies
- LPNAI and NDV are endemic in village poultry in Turkey, so no NAI and NDV free zone is possible
- **Compartments are the only way to establish disease free sub-populations in Turkey**





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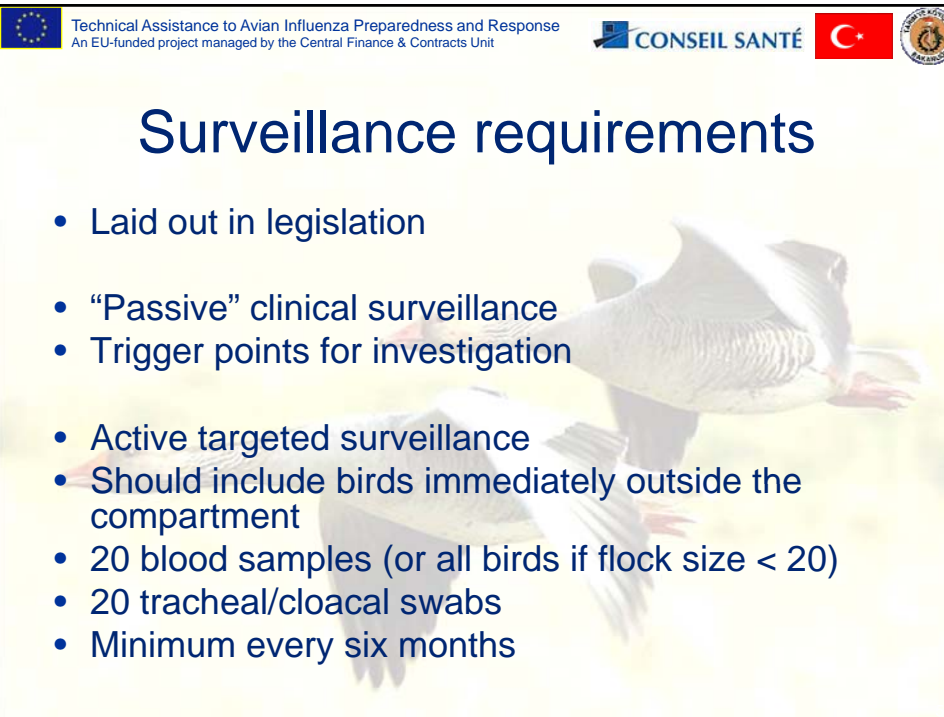

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## Draft Legislation

- Turkish legislation to be based on EU Regulation 10007
- Still in draft form and being revised
- Extensive changes since first mission but not yet finalised
- New version much more detailed
- Includes requirements for establishing a compartment for NAI and NDV
- Greater detail makes drafting easier but has required starting again

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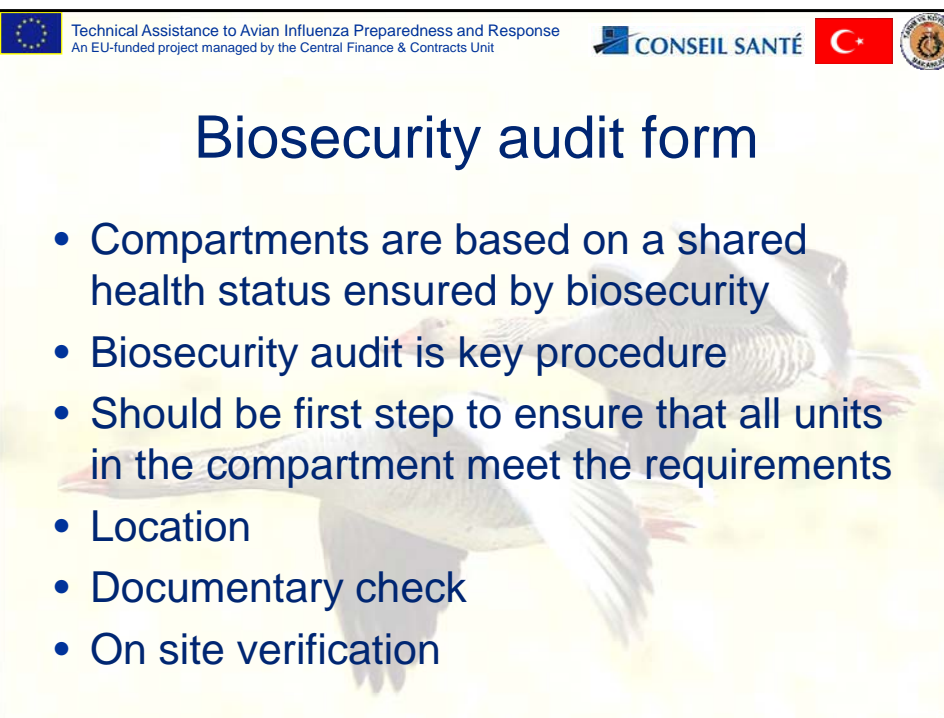



## Surveillance requirements

- Laid out in legislation
- “Passive” clinical surveillance
- Trigger points for investigation
- Active targeted surveillance
- Should include birds immediately outside the compartment
- 20 blood samples (or all birds if flock size < 20)
- 20 tracheal/cloacal swabs
- Minimum every six months


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## Biosecurity audit form


- Compartments are based on a shared health status ensured by biosecurity
- Biosecurity audit is key procedure
- Should be first step to ensure that all units in the compartment meet the requirements
- Location
- Documentary check
- On site verification





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## CAZ and RAZ


- CAZ = Controlled Access Zone
  - Area inside the outer boundary fence of the unit
  - One per unit
  - Single primary access point
  - Low numbers of secondary access points kept closed and locked except in emergencies of between batches
- RAZ = Restricted Access Zone
  - High risk area(s) inside the CAZ
  - Maybe more than one per unit
  - Area that encloses live birds, hatching eggs, feed etc
  - Second and stricter level of biosecurity





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## Manpower for audits: Industry

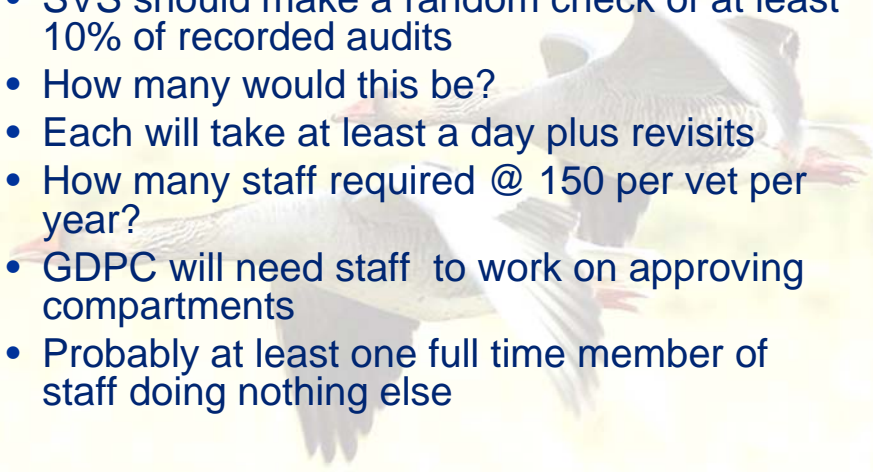
- Each initial audit will require at least one day of work
  - Documentary check
  - On site audit and verification of procedures
- Will require a revisit if problems found, which is likely to be common at first
- 230 working days in the year
- One person can handle around 150 audits in one year working full time
- How many people will be needed?
- Who will employ them

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## Manpower for audits: State vet service

- SVS should make a random check of at least 10% of recorded audits
- How many would this be?
- Each will take at least a day plus revisits
- How many staff required @ 150 per vet per year?
- GDPC will need staff to work on approving compartments
- Probably at least one full time member of staff doing nothing else




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## Compartmentalisation manual

- How to implement the legislation
- Not finished but framework will be
- A lot of detail now in the legislation to ensure legal force and compliance
- Not to be confused with the Common Biosecurity Management System






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## Questionnaire: Analysis

Broiler companies	Beypilic
	Erpilic Ent. Tav. Ltd. Sti.
	Seker Pilic A.S.
	Sen Pilic Gida San A.S.
Broiler and egg company	Keskinoglu Poultry and Breeder Establishments Tic San A.S.
Turkey meat company	Camli Yem Besicilik A.S.
Egg companies	Abalioglu Feed Soybean and Textile San A.S.
	Corum Yumurta
	Evrenkaya Gida Tavukculuk San. Tic. Ltd. Sti.
	Gures Group
	Tugce Tavukculuk ltd Sti.


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## Note on the scoring used

- The scoring uses the reported current presence or absence of: the use of HACCP, documentation of SOPs, biosecurity auditing and flock passports and records. These are four key elements of any compartment
- The scoring does not reflect on the quality of production, of product or the actual level of biosecurity. It reflects the likely preparedness to implement the administrative and technical process of compartmentalisation. This in turn is based on the information given and given the variable nature of this, there is bound to be some subjective judgement used.

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## Meat companies: Overall use of measures

	# with this type of unit	HACCP used	Biosecurity SOPs in place	Biosecurity Audits used	Biosecurity training given	Flock passports kept
GP flocks	0	-	-	-	-	-
GP hatchery	0	-	-	-	-	-
Parent flock	5	1	5	5	4	5
Parent Hatchery	6	2	6	5	5	4
Production farm	6	2	6	5	4	5
Slaughterhouse	6	6	5	5	5	1
Packing station	4	4	4	3	3	1
Feed mill	6	3	6	5	5	1

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## Meat companies: Individual scores

Company	HACCP used	HACCP used on farms	Biosecurity audits used on farms	Detailed list biosecurity SOPs	SOPs reviewed in last year	Flock passports farm level	
Beypilic	✓	✗	✓	✓	✓	✓	5
Camli Yem	✓	✗	✗	✗	✗	✗	1
Erpilic	✓	✗	✓	✗	✓	✓	4
Keskinoglu	✓	✗	✓	✓	✓	✓	5
Seker Pilic	✓	✓	✓	✓	✓	✓	6
Sen Pilic	✓	✗	✓	✓	✓	✓	5

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Egg companies:  
Overall use of measures


	# with this type of unit	HACCP used	Biosecurity SOPs in place	Biosecurity Audits used	Biosecurity training given	Flock passports kept
GP flocks	0	-	-	-	-	-
GP hatchery	0	-	-	-	-	-
Parent flock	1	0	1	1	1	1
Parent Hatchery	1	0	1	1	1	1
Production farm	5	1	5	4	5	5
Slaughterhouse	0	-	-	-	-	-
Packing station	5	3	5	4	5	3
Feed mill	3	1	3	3	3	1




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Egg companies:  
Individual scores




Company	HACCP used	HACCP used on farms	Biosecurity audits used on farms	Detailed list biosecurity SOPs	SOPs reviewed in last year	Flock passports farm level	
Abalioglu	x	x	x	✓	x	✓	2
Corum	✓	x	✓	x	x	✓	3
Evrenkaya	✓	✓	✓	x	✓	✓	5
Gures	✓	x	✓	x	✓	✓	4
Tugce	x	x	x	x	x	✓	1


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- A score of 5 or 6 indicates a good level of preparedness for compartmentalisation.
- For meat companies, the median score is 5 with a range 1-6. Four of the meat companies achieved a score of 5 or more
- For egg companies, the median score was 3, with a range 1-5. One egg company achieved a score of 5 or more.



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## Companies to include in pilot

		Compartmentalisation preparedness score
Broiler companies	Beypilic	5
	Seker Pilic	6
	Sen Pilic	5
Broiler and egg company	Keskinoglu	5
Egg companies	Evrenkaya	5



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## Changes to OIE Terrestrial Animal Health Code

- Significant alterations between 2007 and 2008
- Two volumes, so a lot of renumbering of chapters
- AI Chapter has significant changes to requirements for trade
- ND chapter extensively rewritten
  - Changes to requirements for trade
  - Changes in definition of ND
  - Changes in time to gain and regain freedom




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## Export of poultry meat and meat products from Turkey to EU

- 2006/696/EC removed Turkey from list of countries that can export poultry meat to the EU
- Why?
- This may also block the export of processed poultry meat products
- Letter to EU from MARA required to establish the reason(s) and solution(s)



Annex C: Draft Biosecurity Audit Form

## Biosecurity audit form

### Visit details

Date		Carried out by	
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Reason for Audit	First		Annual recheck		Triggered	
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### Farm identification

Name of establishment	
Address	
Co-ordinates of the establishment (take at the main entrance)	
Company the establishment is related to	
Is the establishment company owned or a contractor	
Purpose of establishment (Hatchery, GP, Parent, production, feed mill, slaughterhouse etc)	
Does the establishment have operations in more than one compartment?	
Species present	
No of houses	
Current and maximum number of birds	
Ages of birds	

Sketch of farm (or detailed plan if available)



**Commercial poultry establishments within 3km**

Name of establishment	Address	Location	Type	Distance to establishment (km)	Same compartment?

Distance to nearest commercial farm in same compartment and in different compartment

Same:

Different:

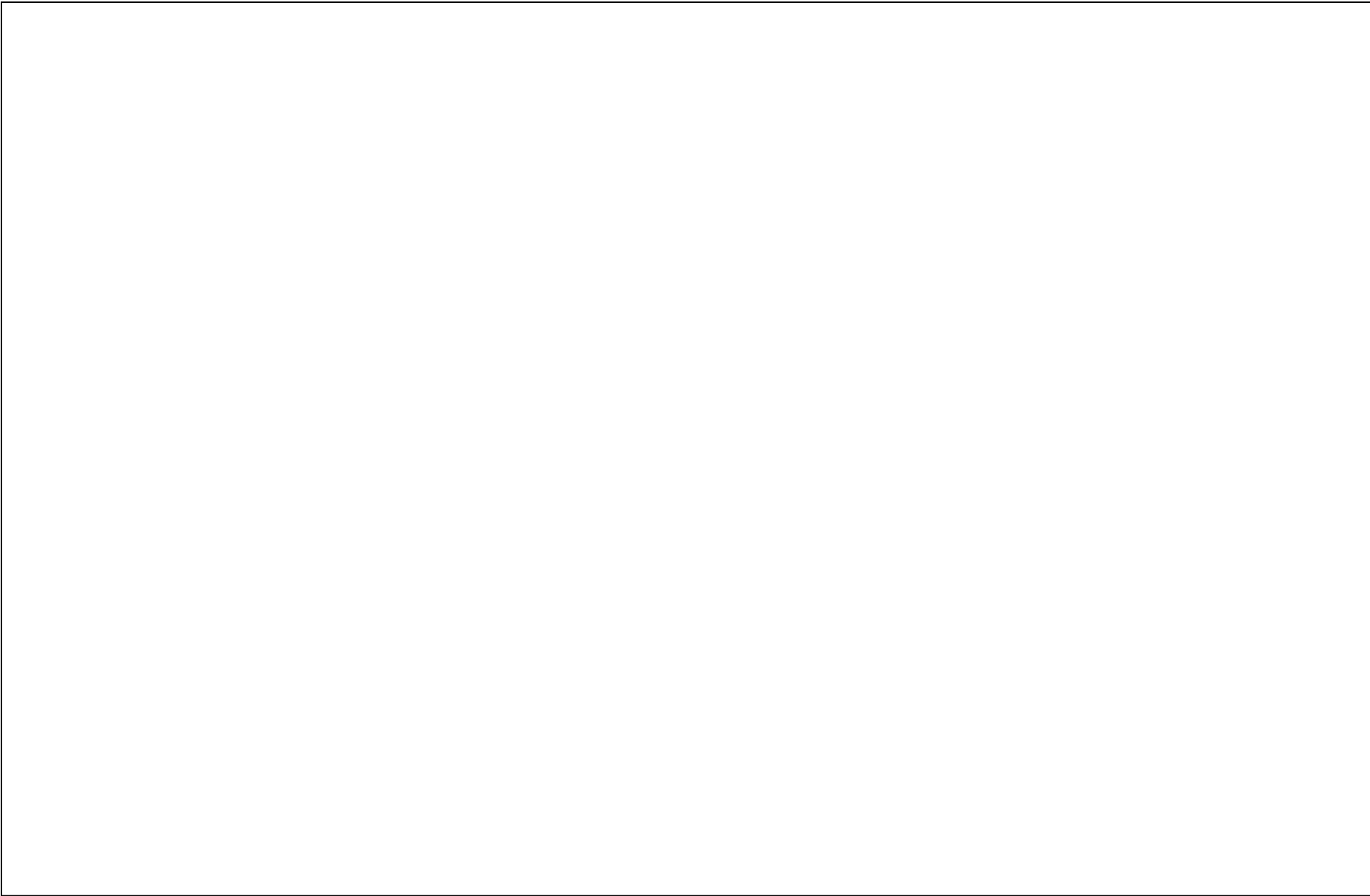
**Backyard poultry within 3km**

Name of village or site	Address	Location	Type of birds	Distance to site (km)	Farm workers living at site?

Distance to nearest backyard poultry:



Sketch map of locality showing commercial farms, villages and water bodies within 2km of the farm.



**Summary of location data**

	Full	Partial	None	Unknown	Not Applicable
No commercial poultry farm within 500m					
No commercial poultry farm in different compartment within 1km					
No commercial poultry operation in different compartment within 3km					
No backyard poultry within 1km					
No market, collection point zoo etc within 1km					
No significant water body within 5km					

	Partial	None
Number of instances of absence of full compliance recorded		

**Documentary check: Flock traceability**

	Full	Partial	None	Unknown	Not Applicable
Is each flock individually identified using a unique identifier?					
Parent flock and if within same compartment					
Name of hatchery and if within same compartment					
Date of hatching and date of placement recorded including how transported					
Numbers placed					
Date, number and age of birds added during production					
Date, number and age of birds removed in partial depopulations					
Date of final depopulation, destination and how transported					
Mortality records kept					
Cull records kept (numbers and reasons)					
Results of investigations of culls and mortalities recorded					
Daily water intake recorded					
Feed types and dates used					
Daily feed intake					
Weights recorded daily or weekly					

Results of routine surveillance testing for AI And ND recorded and available					
Crates identified with unique flock identifier, source farm and date of movement					

	Partial	None
Number of instances of absence of full compliance recorded		

**Documentary check: HACCP Plan**

	Full	Partial	None	Unknown	Not Applicable
Description of flows of products into, within and out of the establishment					
Analysis of risk posed by each product and route					
Identification of Critical Control Points					
List of CCPs and actions to be taken to ameliorate risk					

	Partial	None
Number of instances of absence of full compliance recorded		

**Documentary Check: SOPs**

	Full	Partial	None	Unknown	Not Applicable
<b>CONTROLLED ACCESS ZONE (C.A.Z.) BARRIER AND ACCESS POINTS</b>					
SOP for C.A.Z. boundary specifications, maintenance procedure and schedule					
SOP for primary and secondary access specifications, maintenance procedure and schedule					
SOP for control of access through primary access point and secondary access points					
<b>C.A.Z. ENTRY PROCEDURES FOR PERSONNEL (Staff and visitors)</b>					
SOP for staff entering farm including change of outerwear and footwear					
<b>VISITORS</b>					
SOP for visitors entering farm C.A.Z.					
<b>VEHICLES</b>					
SOP for vehicle access to C.A.Z.					
SOP for C&D of vehicles entering C.A.Z.					
SOP for drivers changing footwear or using disposable footwear					

	Full	Partial	None	Unknown	Not Applicable
EQUIPMENT AND MATERIALS					
SOP defining what equipment may be shared between sites					
SOP for cleansing and disinfection of all equipment entering or leaving the C.A.Z.					
SOP for cleansing and disinfection of materials entering the C.A.Z.					
SOP for egg floats and racks (dedicated to site of thoroughly C&D between uses)					
BUILDINGS					
SOP for checking and maintaining bird and rodent proofing					
SOP for maintenance and cleaning of concrete loading aprons around houses					
SOP for keeping area around houses free of all vegetation					
SOP for house routine house cleaning and disinfection					
SOP for house cleaning and disinfection between batches					
SOP for rest period between batches					
ENVIRONMENT					
SOP for clearing of food spills					
SOP for rodent control program					

	Full	Partial	None	Unknown	Not Applicable
SOP for keeping litter / manure protected from contamination by wild birds and rodents					
SOP for keeping C.A.Z. clean and clear of litter and debris					
ENTRY INTO RESTRICTED ACCESS ZONE (R.A.Z.)					
SOP for security and signage of building entrances					
SOP for anteroom biosecurity procedures					
SOP for maintenance of footbaths outside houses					
SOP for maintenance of footbaths inside ante-rooms					
FEED AND WATER					
SOP for water source, treatment, storage and piping					
SOP for feed deliveries					
SOP for feed storage and movement					
SITE MANAGEMENT					
SOP for maintenance of site activity log					
SOP for all-in all-out stocking of site					
SOP for all-in all-out restocking of houses					

	Full	Partial	None	Unknown	Not Applicable
SOP for thinning of flock					
BIOSECURITY CULTURE					
SOP for biosecurity training of staff					
HACCP					
SOP for HACCP analysis					
SOPs					
SOP for review and updating of SOPs					
FLOCK HEALTH MANAGEMENT					
SOP for routine checking of flock					
SOP for keeping records of mortality, culls, diagnostic reports, responses to unusual mortality events, treatments, production data, feed consumption, water intake, addition and removal of birds with reasons					
SOP for active surveillance for AI and NCD					
SOP for increased biosecurity when disease is present in the region					
SOP for emergency procedures (contingency plan) when disease suspected on farm					

	Full	Partial	None	Unknown	Not Applicable
INVESTIGATION OF PROBLEMS					
SOP for collection and submission of samples					
SOP for trigger points for reporting unusual mortality and decreases in production					
SOP for investigation trigger points for changes in feed intake, water intake and deviation from growth curves					
DISPOSAL OF DEAD AND CULL ANIMALS					
SOP for disposal of dead and cull birds					
MANURE / LITTER					
SOP for management and disposal of manure / litter					

	Partial	None
Number of instances of absence of full compliance recorded		

**On site audit and verification of procedures**

	Full	Partial	None	Unknown	Not Applicable
<b>CONTROLLED ACCESS ZONE (C.A.Z.) BARRIER AND ACCESS POINTS</b>					
Complete barrier at boundary of C.A.Z. to 1.75m height					
Boundary checked and maintained regularly (at least monthly)					
Parking outside boundary adequate for vehicles including heavy goods vehicles					
Single primary access point into C.A.Z. with secure barrier					
Primary access barrier kept closed and locked except to allow passage of essential vehicles and personnel					
Signage on primary access indicates entry is restricted and controlled and giving contact details					
Is there room for trucks to get off the public road and stop before reaching the primary access secure barrier?					
Is the driveway at the primary access point constructed and maintained so as to prevent the pooling of water on its surface?					
Adequate lighting to make the primary access point visible and to allow cleansing and disinfection of vehicles to be carried out at night?					
Limited secondary access points, all with gates kept permanently closed and locked during production cycle except in emergencies					

	Full	Partial	None	Unknown	Not Applicable
Signage of secondary access points indicating entry is not allowed and with directions to primary access point					
No breaches of C.A.Z. integrity seen					
<b>C.A.Z. ENTRY PROCEDURES FOR PERSONNEL (Staff and visitors)</b>					
Changing room at the primary access site where clothes and foot wear must be changed					
Is the “outside” entrance to the changing area outside the C.A.Z. and the “inside” entrance inside the C.A.Z.?					
All farm personnel provided with a set of clothing and footwear worn only on the farm and changed in the changing area?					
All visitors provided with footwear and outer clothing by the farm which is put on in the changing area?					
All footwear worn outside the farm cleaned and disinfected on entering the changing area before being taken off					
No breaches of personnel C.A.Z. entry procedures seen					
<b>VISITORS</b>					
Log book kept recording all visitors and their previous exposure to poultry and other birds					
All visitors required to not have had contact with birds for at least 24 hours before their visit					

	Full	Partial	None	Unknown	Not Applicable
VEHICLES					
All but essential vehicles park outside the perimeter					
C&D of all vehicles entering and leaving an establishment					
Hard standing at C&D point large enough for all vehicles					
Cleaning and decontamination site at the primary access					
Hot or cold high pressure pressurized water is available at the primary access decontamination site for cleaning (and disinfection)					
Is there the ability to apply disinfectants at the cleaning and decontamination site?					
Adequate drainage at C&D point with protection of nearby water courses					
Vehicle drivers change footwear and outer clothes on entering C.A.Z.					
No breaches of vehicle protocols seen					
EQUIPMENT AND MATERIALS					
Dedicated equipment or C&D immediately before enters and leaves					
Sharing equipment between establishments is minimised to expensive specialist items					
All equipment that enters or leaves the C.A.Z. cleaned and disinfected entering and leaving regardless of size, use or ownership i.e. includes contractors' equipment					

	Full	Partial	None	Unknown	Not Applicable
All materials related to the production of poultry that enter or leave the C.A.Z. are cleaned and decontaminated or single use disposable regardless of size, use or ownership (this does not include materials that cannot be cleaned and disinfected such as manure, feed, sawdust, fuel)					
Dedicated egg floats and racks for each farm, thoroughly cleaned and disinfected between uses					
No breaches of equipment protocol seen					
BUILDINGS					
Proof against wild birds, cats and wild boar and rodents					
Ground around buildings kept clear of all vegetation to a distance of xx m					
Loading and unloading areas constructed so as to be easily and effectively cleaned and disinfected i.e. must be hard standing, not soil					
Loading and unloading areas cleaned and disinfected before and after all deliveries					
Buildings cleaned and disinfected between batches					
Adequate rest period between batches					
ENVIRONMENT					
Food spills are cleared immediately					

	Full	Partial	None	Unknown	Not Applicable
Rodent control program that is effective and constant					
Manure/litter is protected from wild birds, rodents and insects					
No standing water/puddles on site					
No standing water nearby					
Distance from other sites adequate to minimise aerosol spread					
All ground within C.A.Z. grassed or gravel or hard standing i.e. no undergrowth					
The controlled access zone is always maintained clean and free of debris that could contaminate vehicles, footwear or equipment?					
<b>ENTRY INTO RESTRICTED ACCESS ZONE (R.A.Z.)</b>					
Are all poultry house entrances locked when there are no farm personnel inside?					
Are poultry house entrances kept locked when farm personnel are inside					
Are there readily visible approved restricted access signs at all poultry house entrances?					
Does each poultry house have an appropriately constructed ante-room?					
Are all ante-rooms of sufficient size to provide adequate space for the number of farm personnel using the ante-room					
Is there adequate space within all ante-rooms to allow distinct physical separation between the "outside" and "inside" area of the ante-room					

	Full	Partial	None	Unknown	Not Applicable
Are there facilities in each ante-room for hand cleaning and disinfection					
Is there a change of footwear available in all ante-rooms for all personnel entering the house?					
Is there a clear demarcation between the “outside” and the “inside” area if all anterooms					
Is there a footbath at the entrance of each ante-room that is of acceptable standard and well maintained?					
Are the ante-rooms maintained clean, free of debris and disinfected?					
FEED AND WATER					
Water supply is municipal potable mains or from a borehole on site. If the latter, appropriately treated to kill pathogens					
Is water stored and piped to houses in such a way that there is no contamination by birds, rodents etc					
Feed supply from within compartment or from audited/approved suppliers					
Feed transport complies with biosecurity SOPs, preferably dedicated vehicles and equipment					
Feed stored in closed containers/buildings to prevent contamination or access by wild birds and rodents					
Feed moved from stores to birds in a way that prevents contamination by wild birds or rodents					

	Full	Partial	None	Unknown	Not Applicable
SITE MANAGEMENT					
Does the site have an activity log book that is current and well maintained?					
Site is all-in all-out					
Houses are all-in, all-out					
BIOSECURITY CULTURE					
Does the establishment have a senior member of staff appointed to have overall responsibility for biosecurity at the site?					
Have all farm staff received biosecurity training within the past 12 months?					
HACCP					
HACCP carried out annually and more frequently when necessary					
SOPs					
SOPs are reviewed annually and more frequently when necessary					
FLOCK HEALTH MANAGEMENT					
Routine checking of flock at least daily					

	Full	Partial	None	Unknown	Not Applicable
Are flock records available that record mortality rates, diagnostic reports, responses to unusual mortality events, treatments, production data, feed consumption, water consumption and addition and removal of birds with reasons?					
Increased biosecurity measures when disease is present in the region					
Emergency contingency plan for when disease suspected on farm					
<b>INVESTIGATION OF PROBLEMS</b>					
Trigger points for reporting unusual mortality and decreases in production understood					
Investigation trigger points for changes in feed intake, water intake and deviation from growth curves understood					
Active surveillance for AI and NCD understood					
<b>DISPOSAL OF DEAD AND CULL ANIMALS</b>					
Are dead and cull birds placed in a suitable sealed container until removal?					
Dead and cull birds are moved to the edge of the C.A.Z. for collection and disposal					
If dead and cull birds are disposed of on farm, they are appropriately buried, incinerated, composted etc.					

	Full	Partial	None	Unknown	Not Applicable
MANURE / LITTER					
Is there a manure / litter management strategy in place and documentation of how manure was utilised and transported from the farm?					
Is the manure/ litter either treated on farm to minimise biosecurity risks or taken to a facility where this is done before it is used or sold?					
Manure / litter removed from establishment/compartment					

	Partial	None
Number of instances of absence of full compliance recorded		





**Outcome and signatures**

Overall compliance	Full	Partial	None	Unknown	Not Applicable
Location					
Documentation: Flock records					
Documentation: SOPs					
Documentation: HACCP					
Onsite audit and verification of procedures					

Signature of auditor

Signature of site biosecurity officer

Date of next audit

Purpose of next audit

Routine annual      Follow up to assess measures taken to address problems