

# PigSAFE | PigCARE

## MANDATORY PROGRAMS ELEMENTS

This section summarizes all the mandatory elements of the PigSAFE | PigCARE Programs. This checklist facilitates the preparation of a program validation.

Prior to your first validation make sure to prepare the following Records and Standard Operating Procedures (SOPs). For additional details see the corresponding section for each required element.

### MANDATORY RECORDS

Record Names	Section	Checklist
<b>R-1</b> Verification Record	4.2; 4.4; 4.5; 5.3; 5.4	<input type="checkbox"/>
<b>R-2</b> Incident Report (if applicable)	4.2; 4.4; 4.5; 5.3; 5.4	<input type="checkbox"/>
<b>R-3</b> Corrective Action Request (when applicable)	Introduction element 7.3	<input type="checkbox"/>
<b>R-4</b> Monitoring Record	Modules 2, 3, 4, 5, 6, 10	<input type="checkbox"/>
<b>R-A</b> Personnel and Responsibilities List or <b>R-A1</b> Personnel Tasks and Training List	1.1	<input type="checkbox"/>
<b>R-B</b> Training Record	1.1	<input type="checkbox"/>
<b>R-C</b> Code of Conduct	1.1	<input type="checkbox"/>
<b>R-G</b> Swine Movement Document	3.1	<input type="checkbox"/>
<b>R-M</b> Mortality Record	6.3	<input type="checkbox"/>
<b>R-N</b> Animal-Based Measures Record (if applicable)	7.3	<input type="checkbox"/>
<b>R-P</b> Medication and Vaccine Usage Plan	5.1	<input type="checkbox"/>
<b>R-R</b> Rations Used On-Farm Record <b>R-R1</b> Rations Used On-Farm Record (Québec)	3.2	<input type="checkbox"/>
<b>R-S</b> Feed Sequencing, Mixing and Distribution Record	4.4	<input type="checkbox"/>
<b>R-T</b> Treatment Record	5.1	<input type="checkbox"/>
<b>R-X</b> Calibration Record (if applicable)	4.4	<input type="checkbox"/>
<b>R-Y</b> Letter of Guarantee – Licensed Veterinarian	5.1	<input type="checkbox"/>
<b>R-Z</b> Space Allowance Record (nursery and grow/finish barns only)	7.3	<input type="checkbox"/>

**MANDATORY STANDARD OPERATING PROCEDURES (SOPs)**

SOP Numbers and Names		Checklist
<b>2.2.1</b>	Sanitation SOP and/or	<input type="checkbox"/>
<b>2.2.2</b>	Alternative Cleaning SOP	<input type="checkbox"/>
<b>4.2</b>	Medicated Water	<input type="checkbox"/>
<b>4.4</b>	Feed Sequencing, Mixing and Distribution	<input type="checkbox"/>
<b>4.5</b>	Feed Distribution	<input type="checkbox"/>
<b>5.2</b>	Needles and Injections	<input type="checkbox"/>
<b>5.3</b>	Risk Management of Broken Needles	<input type="checkbox"/>
<b>5.4</b>	Medication Withdrawal	<input type="checkbox"/>
<b>6.1.1</b>	Pest Management – With an Exterminator or	<input type="checkbox"/>
<b>6.1.2</b>	Pest Management – In-House	<input type="checkbox"/>
<b>7.6</b>	Care of Sick and Injured Pigs	<input type="checkbox"/>
<b>7.7.1</b>	Farrowing Room	<input type="checkbox"/>
<b>7.7.2</b>	Newly Weaned Pigs	<input type="checkbox"/>
<b>7.8</b>	Elective Husbandry Procedures	<input type="checkbox"/>
<b>7.10</b>	Euthanasia	<input type="checkbox"/>
<b>7.11</b>	Emergency Plan	<input type="checkbox"/>
<b>9.2</b>	Humane Transportation	<input type="checkbox"/>

**OTHER DOCUMENTS THAT MUST BE VERIFIED DURING THE VALIDATION**

Other Documents, if applicable	Section	Checklist
Prescription(s)	3.2; 4.2; 4.4; 4.5; 5.1; 5.4; 10.2	<input type="checkbox"/>
Feed Delivery Slips	3.2	<input type="checkbox"/>
Written Assurance for Wood Shavings (if wood shavings are used on-farm)	3.4	<input type="checkbox"/>
Material Safety Data Sheet (MSDS) for livestock markers and tattoo ink	3.5	<input type="checkbox"/>
Water Test Result (if applicable)	4.1	<input type="checkbox"/>
Sow Cards	5.1	<input type="checkbox"/>
Cats Vaccine Certificate for rabies and invoice or certificate to confirm they are neutered or spayed	10.3	<input type="checkbox"/>