



MANDATORY COMPONENTS



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
R-1	Verification Record	4.2; 4.4; 4.5; 5.3; 5.4	<input type="checkbox"/>
R-2	Incident Report (if applicable)	4.2; 4.4; 4.5; 5.3; 5.4	<input type="checkbox"/>
R-3	Corrective Action Request (when applicable)	Introduction element 7.3	<input type="checkbox"/>
R-A R-A1	Personnel and Responsibilities List or Personnel Tasks and Training List	1.1	<input type="checkbox"/>
R-B	Training Record	1.1	<input type="checkbox"/>
R-C	Code of Conduct	1.1	<input type="checkbox"/>
R-G	Swine Movement Document	3.1	<input type="checkbox"/>
R-M	Mortality Record	6.3	<input type="checkbox"/>
R-N	Animal-Based Measures Record (if applicable)	7.3	<input type="checkbox"/>
R-P	Medication and Vaccine Usage Plan	5.1	<input type="checkbox"/>
R-R	Rations Used On-Farm Record	3.2	<input type="checkbox"/>
R-S	Feed Sequencing, Mixing and Distribution Record	4.4	<input type="checkbox"/>
R-T	Treatment Record	5.1	<input type="checkbox"/>
R-W	Letter of Guarantee – Recycled Food Products/Distillers’ Grains	3.3	<input type="checkbox"/>
R-X	Calibration Record (if applicable)	4.4	<input type="checkbox"/>
R-Y	Letter of Guarantee – Licensed Veterinarian	5.1	<input type="checkbox"/>
R-Z	Space Allowance Record (nursery and grow/finish barns only)	7.3	<input type="checkbox"/>

MANDATORY STANDARD OPERATING PROCEDURES (SOPs)

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

AUDIT QUESTIONS LIST

Q#	Audit Questions	Verification				
		Compliant	NC-Minor	NC-Major	NC-Critical	N/A
MODULE 1: PERSONNEL TRAINING						
Q1.1.1	Has the site manager completed the PigSAFE PigCARE training, either online or with a certified trainer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q1.1.2	Is the site manager keeping a Personnel and Responsibilities List (R-A) on file?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has the site manager trained and maintained an up-to-date training file that includes the following information for each worker:						
Q1.1.3	a. Record R-B: Training Record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Record R-C: Code of Conduct	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q1.1.4	Has the site manager participated in continuing education at least once every three years?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q1.1.5	Have all personnel been trained on the food-safety Critical Control Points associated with their production areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q1.1.6	Have all personnel been trained on the animal care Critical Points associated with their production area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MODULE 2: BARN MAINTENANCE AND SANITATION						
Q2.1.1	Are the barns that are used to house pigs free of obvious deterioration that could interfere with the production of safe pork?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q2.1.2	Are the ventilation, heating and cooling systems maintained adequately?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q2.1.3	Are the housing system or other areas accessible to pigs free from any treated wood?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q2.2.1	a. If the Sanitation SOP is used, does it include: i. at least one cleaning measure? ii. at least one washing measure? iii. at least one disinfection measure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. If the Alternative Cleaning SOP is used, does it include: i. at least one cleaning measure? ii. at least one disinfection measure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q2.2.2	Is the Sanitation SOP and/or the Alternative Cleaning SOP applied at least once every 12 months in every section of the barn(s)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Q2.2.3	Are feeding and feed storage areas and any areas that pigs can access (including alleyways) free from chemicals products (e.g., pesticides and disinfectants)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q2.2.4	Are measures to minimize contamination of the feeding area by urine or feces in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q2.3.1	Is there adequate drainage in all areas of the barn?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	For production units using bedding:					
Q2.3.2	a. Are the bedded pens kept dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Is the bedding and the manure removed at least once a year and stored away from the pigs?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MODULE 3: INPUTS

Q3.1.1	Have the Swine Movement Documents (R-G) from all incoming pigs been kept on file, and do they include all required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.1.2	Are all incoming pigs sourced from PigSAFE PigCARE registered farms or from a farm registered with a recognized on-farm food safety program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.2.1	Does the Ration Used On-Farm Record include all PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q3.2.2	Is the Ration Used On-Farm Record up to date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q3.2.3	a. Do the feed medications and dosages used comply with the manufacturer's label or the veterinarian's prescription?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Do the withdrawal periods comply with the manufacturer's label or the veterinarian's prescription?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.2.4	Are copies of feed medication prescriptions available for all extra-label drug usage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.2.5	Have feed delivery slips been checked and signed by designated personnel and kept on file for a minimum of 12 months or since the last validation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.2.6	Are pigs only given feed that has not come into contact with raw meat and that contains no raw or cured meat products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.3.1	If recycled food products and/or distillers' grains are used on-farm, has the supplier completed the letter of guarantee and a copy is kept on file on-farm?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.3.2	If a registration number is required, has it been included on the letter of guarantee?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Q3.4.1	If wood-based bedding (e.g., wood chips, sawdust) is used for housing, has the site manager received written assurance that the bedding is free of PCPs, chromated copper arsenate and other wood-preserving agents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.5.1	Are livestock markers (crayon and spray) and topical wound treatments used on-farm free from these substances: a. crystal violet b. leucocrystal violet c. brilliant green d. leucomalachite green e. malachite green	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q3.5.2	Are the livestock tattoo inks and markers used on-farm approved for food animals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MODULE 4: FEED AND WATER						
	If the barn is supplied by municipal water, answer "Compliant."	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	If the barn is not supplied by municipal water, answer "N/A" and complete questions Q4.1.2 and Q4.1.3.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.1.1	If the barn is not supplied by municipal water, was a water test performed in the last 12 months and were all required elements included?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.1.2	a. Is the water test result for nitrate levels at or below 300 mg/L (300 ppm)? i. If the test result exceeds 300 mg/L (300 ppm), has an action plan been established? b. Is the water test result for total coliform at or below 10 CFU/100 mL? ii. If the test result exceeds 10 CFU/100 mL, has an action plan been established?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.1.3	Are the water disinfectant(s) or additive(s) used to treat water approved for use in food animals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.2.1	Is water-administered medication used on-farm? (If not, go to Section 4.3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.2.2	Are water-administered medications and vaccines recorded on the Treatment Record?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.2.3	Are water-administered medications and vaccines recorded on the Medication and Vaccine Usage Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	Does the Medicated Water SOP include the following:					
Q4.2.4	a. The protocol with all PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. The deviation measures describing what to do if something goes wrong?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. The verification measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.2.5	Has a Medicated Water SOP (SOP4.2) been implemented adequately?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Are the farm areas used for storing and mixing feed and/or feed ingredients:					
Q4.3.1	a. clean and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	b. kept dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	c. free of significant contamination from bird or animal feces?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	d. free of chemical contaminants (e.g., pesticides, cleaning and disinfection products, oils, fertilizers)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Are all of the following items clearly identified:					
Q4.3.2	a. feed and feed ingredient bins?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. feed distribution and transfer lines?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. other feed transfer systems (e.g., switches, carts, pails)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.4.1	Is feed that is batch-mixed (including feed for other species) and sequenced being recorded on a Feed Sequencing, Mixing and Distribution Record?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Does the Feed Sequencing, Mixing and Distribution SOP include:					
Q4.4.2	a. the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. deviation measures describing what to do if something goes wrong?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. the verification measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.4.3	Has the Feed Sequencing, Mixing and Distribution SOP (SOP 4.4) been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q#	Audit Questions	Verification				
		Compliant	NC-Minor	NC-Major	NC-Critical	N/A
	Does the Feed Distribution SOP include:					
Q4.5.1	a. the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. the deviation measures describing what to do if something goes wrong?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. The verification measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q4.5.2	Has the feed distribution SOP been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MODULE 5: PHARMACEUTICALS AND MEDICAL SUPPLIES						
Q5.1.1	a. Is a valid veterinarian–client–patient relationship established?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Are all prescription drugs that are used on-farm prescribed by a veterinarian licensed to practice in your province or territory with whom you have a valid veterinarian–client–patient relationship?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q5.1.2	Is the PigSAFE Vaccines and Drug Use Policy respected and implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a. If applicable, are copies of prescriptions available and do they indicate the withdrawal periods to be respected for all veterinary drugs labelled and extra labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Are written directions available for the use of all veterinary drugs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. Are all veterinary drugs used on-farm either labeled for pigs in Canada or labelled for another food producing animal in Canada?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	d. Are all APIs used on-farm compliant with Health Canada Regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	e. Are all veterinary drugs, including Active Pharmaceutical Ingredients (APIs) only used if a withdrawal period has been established by the Canadian Global Food Animal Residue Avoidance Databank (CgFARAD)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q5.1.3	Does the Medication and Vaccine Usage Plan (R-P) include all PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q5.1.4	Does the Treatment Record (R-T) include all PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Q#	Audit Questions	Verification				
		Compliant	NC-Minor	NC-Major	NC-Critical	N/A
Q5.1.5	a. Are individual and group treatments for all animals beyond weaning (including breeding stock) recorded on the Treatment Record (R-T)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. If treatments are recorded on the sow cards, are the required elements recorded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q5.2.1	Is a Needles and Injections SOP in place that includes all the PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q5.2.2	Has the Needles and Injections SOP been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q5.2.3	Are only detectable needles being used at this site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q5.3.1	Are pigs that have (or are suspected to have) broken needle fragments and have not been euthanized recorded on a Treatment Record?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Does the Risk Management of Broken Needles SOP (SOP 5.3) include:					
Q5.3.2	a. the protocol with all PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. the deviation measures describing what to do if something goes wrong?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. the verification measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q5.3.3	Is the Risk Management of Broken Needles SOP (SOP 5.3) adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Does the Medication Withdrawal SOP include:					
Q5.4.1	a. the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. the deviation measures describing what to do if something goes wrong?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. the verification measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q5.4.2	Has the Medication Withdrawal SOP been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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MODULE 6: PESTS, DOMESTICATED ANIMALS AND DEAD STOCK CONTROLS						
Q6.1.1	a. Has a Pest Management SOP for the control of rodents and birds (whether completed by a licensed exterminator or in-house) been developed and does it include the PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Has the Pest Management SOP (whether completed by a licensed exterminator or in-house) been adequately implemented on-farm?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	c. Has the Pest Management SOP (whether completed by a licensed exterminator or in-house) been adequately implemented in the on-farm feed mill?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q6.1.2	If the Pest Management SOP is implemented by a licensed exterminator, does it include the PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q6.2.1	Are barns/buildings or on-farm feed mill free from domesticated animals (other than pigs)? <i>If no, answer N/A and go to question 6.2.2.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q6.2.2	If other domesticated animal are kept in the same barn, has Section 10.3 Multiple Species Certification been completed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q6.3.1	Are dead pigs removed from the pen as soon as reasonably possible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q6.3.2	Are mortalities recorded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MODULE 7: PigCARE						
Q7.1.1	Does 1% or less of the sampled breeding stock have a body condition score of less than 2?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.1.2	Is 1% or less of the sampled breeding stock severely lame?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.1.3	Does 5% or less of the sampled breeding stock have injuries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.1.4	Do 1% or less of the sampled suckling pigs have a body condition score of less than 2?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.1.5	Are 1% or less of the sampled suckling pigs severely lame?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.1.6	Do 5% or less of the sampled suckling pigs have injuries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.1.7	Do 1% or less of the sampled non-breeding pigs have a body condition score of less than 2?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.1.8	Are 1% or less of the sampled non-breeding pigs severely lame?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Q#	Audit Questions	Verification				
		Compliant	NC-Minor	NC-Major	NC-Critical	N/A
Q7.1.9	Do 5% or less of the sampled non-breeding pigs have injuries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.2.1	Do pigs have daily access to feed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.2.2	Do pigs have access to suitable water in sufficient quantity to meet their needs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.2.3	If a liquid-feeding system is being used, is supplemental water provided as needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.2.4	Are measures taken when breeding stock become overweight?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.1	Is the flooring and equipment in the pig housing areas in a condition that does not pose an immediate risk of injuring the pigs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.3.2	Are pigs housed in a system that does not use tethers to routinely house them?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.3.3	Are farrowing crates sized according to Pig Code of Practice requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.4	Are individual sow stalls sized according to Pig Code of Practice requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.5	Are individual boar stalls sized according to Pig Code of Practice requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.6	Are boars housed in stalls provided with opportunities to exercise at least four times a week?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.7	For holdings of bred gilts and sows that are newly built or rebuilt or brought into use for the first time after July 1, 2014, are the Group Sow Housing Certification requirements met?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.8	For holdings that are newly built or rebuilt or brought into use for the first time after July 1, 2014, are boars provided with sufficient space so that they can turn around?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.10	Has a space allowance record been completed for all nursery pens?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.11	Are all nursery pigs provided with sufficient space according to the Code of Practice requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.12	Has a space allowance record been completed for all grow/finish pens?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.3.13	Are all grow/finish pigs provided with sufficient space according to the Code of Practice requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Q7.4.1	a. Is the temperature suitably controlled at all stages of production?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Is the ventilation adequately controlled at all stages of production?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c. Is an adequate amount of lighting provided at all stages of production?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.5.1	Are two or more enrichment options provided to pigs in all types of housing?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.6.1	Has an SOP for the Care of Sick and Injured Pigs been developed in consultation with a licensed veterinarian that includes all PigCARE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.6.2	Is the Care of Sick and Injured Pigs SOP adequately implemented on-farm?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.6.3	Does the site have the ability to segregate sick or injured pigs in a separate area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.7.1	Has a Farrowing Room SOP been developed that includes all required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.7.2	Has a Farrowing Room SOP been adequately implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.7.3	Has a Newly Weaned Pigs SOP been developed that includes all required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.7.4	Has the Newly Weaned Pigs SOP been adequately implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.8.1	Have SOPs been developed for all elective husbandry procedures that are performed on-farm and do they include all required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.8.2	Are the SOPs for elective husbandry procedures adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Q7.9.1	Are personnel responsible for handling, moving and restraining animals trained in low-stress pig-handling techniques?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.9.2	If electric prods are used, are they used according to Pig Code of Practice requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q7.10.1	Has an on-farm Euthanasia SOP been developed in consultation with a licensed veterinarian, and includes all required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.10.2	Is the Euthanasia SOP adequately implemented on-farm?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q7.11.1	Has an emergency plan been developed in case of a power failure, mechanical breakdown, water interruption or contamination and other emergencies relevant to the farm's location that includes all required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Q#	Audit Questions	Verification				
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MODULE 9: TRANSPORTATION						
Q9.2.1	Has a humane transportation SOP been developed that includes all PigCARE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Q9.2.2	Are loading and unloading facilities constructed and maintained to facilitate ease of movement and to prevent pigs from falling off, escaping or being injured?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Q#	Audit Questions	Verification			
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MODULE 10: OTHER CERTIFICATION PROGRAMS					
10.2	Outdoor Access Certification				
Q10.2.1	Have personnel consulted the fact sheets on <i>Toxoplasma</i> and <i>Trichinella</i> and do they understand the risks associated with these parasites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.2	a. Are the barns or housing structure used to house pigs free of obvious deterioration that could interfere with the production of safe pork?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Are the ventilation, heating and cooling systems adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Are the housing system and other areas accessible to pigs free from any treated wood?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.3	a. If the Sanitation SOP is used, does it include: i. at least one cleaning measure? ii. at least one washing measure? iii. at least one disinfection measure? <i>If a sanitation program does not include cleaning, washing and disinfection, go to question 10.2.3 b, below.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. If the Alternative Cleaning SOP is used, does it include: i. at least one cleaning measure? ii. at least one disinfection measure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Is the Sanitation SOP and/or the Alternative cleaning SOP applied at least once every 12 months to all solid flooring and penning in the barn(s) or housing structure(s)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Q#	Audit Questions	Verification			
		Compliant	NC-Minor	NC-Major	N/A
Q10.2.4	a. Has a Pest Management SOP for the control of rodents and birds (whether completed by a licensed exterminator or in-house) been developed and include all the PigSAFE-required elements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Has the Pest Management SOP (whether completed by a licensed exterminator or in-house) been adequately implemented on-farm?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	c. Has the Pest Management SOP (whether completed by a licensed exterminator or in-house) been adequately implemented in the on-farm feed mill?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	d. If the Pest Management SOP is implemented by a licensed exterminator, does it include the PigSAFE-required elements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	e. Are outdoor feeding areas designed, maintained and kept clean to prevent pest and wildlife from accessing them?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.5	Is the Multiple-Species Certification (section 10.3) completed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.6	Is the usage of nose rings prohibited on-farm?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.7	Are measures in place to ensure that pigs are protected from hypothermia, hyperthermia and sunburn?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.8	Do all areas of the barn and/or outdoor housing structure have adequate drainage to prevent accumulation of stagnant water and/or manure and provide a dry resting area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.9	a. Has an SOP that describes how pigs are protected from parasites been developed in consultation with a licensed veterinarian?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Has an SOP that describes how pigs are protected from parasites been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q10.2.10	Are appropriate measures in place to prevent predators and wildlife from accessing the outdoor pens and pasture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Q#	Audit Questions	Verification			
		Compliant	NC-Minor	NC-Major	N/A
10.3	Multiple Species Certification				
	Have the following measures been implemented if cats are kept in the barn or on site:				
Q10.3.1	a. Have personnel received training on the additional risks associated with having cats in the barn and on implementing good production practices to mitigate the risk of toxoplasmosis?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Have the cats been vaccinated for rabies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Are only mature and neutered cats allowed in the barn and near the on-farm feed mill?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	d. Are feed carts and feeders covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	e. Is the cat litter located in an area accessible only to cats (and people) and kept clean?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q10.3.2	Are dogs kept out of the barn/building and/or on-farm feed mill?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q10.3.3	Have measures ensuring that wildlife is kept out of the barn/building and the on-farm feed mill been implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	For cattle, other ruminants, horses and other non-avian species:				
Q10.3.4	a. Are cattle, other ruminant and horses penned separately from pigs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Has an SOP that includes how the manure-management system can mitigate the cross-contamination of pathogens been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	For poultry, fowl, and other avian species:				
Q10.3.5	a. Are poultry, fowl, and other avian species housed in a room that is separate from the pigs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Has an SOP that includes how the ventilation and manure-management systems can mitigate the cross-contamination of pathogens been adequately implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q#	Audit Questions	Yes	No	N/A
10.4	Group Sow Housing Certification			
Q10.4.1	If this producer is using a sow management system in continuous flow (other than a batch farrowing system), is the actual percentage of bred gilts and sows in pens in the breeding and gestation area(s) greater than or equal to 60%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q10.4.2	If this producer is using a batch farrowing system , is the actual percentage of bred gilts and sows in the pens in the breeding and gestation area(s) greater than or equal to 50%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q10.4.3	Are all group-housed sows provided with sufficient space for separation of dunging area from lying and feeding areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>