



## R-4 MONITORING RECORD

Name of farm/building identification: ..... PID#: .....

Site Manager: ..... Signature: ..... Year: .....

**Instructions:** When the task is performed, check "C" for "compliance" or "NC" for "non-compliance" and enter the date in the appropriate box. Check "NA" for "not applicable" if the task does not apply. (Refer to PS Manual – Introduction section 6.1 Monitoring Measures.) If a task is not in compliance, Record R-2 Incident Report must be completed.

All GPP tasks listed below must be implemented on an ongoing basis but must be monitored and recorded at least once a year.				C	NC	N/A
1.1.3	Personnel respect the measures to prevent food safety issues such as the rules and principles of CCP(s), GPP, Personal Hygiene and Biosecurity including exposure to parasites from animal or human feces (Toxoplasma, Trichinella, and Teania Solium). Refer to Fact Sheets.	_____	_____	_____		
		Date	Date	Date		
2.1.1	The building is free from obvious deterioration that could interfere with the production of safe pork.	_____	_____	_____		
		Date	Date	Date		
2.1.2	The ventilation, heating and cooling systems are well maintained.	_____	_____	_____		
		Date	Date	Date		
2.1.3	The pig housing areas are free of treated wood.	_____	_____	_____		
		Date	Date	Date		
2.2.1	The building sanitation SOP is applied at least once a year (SOP 2.2.1 or 2.2.2) (circle the one applied).	_____	_____	_____		
2.2.2		Date	Date	Date		
2.2.3	The feeding areas and feed storage areas are free of chemicals (e.g. rodenticides and cleaning products).	_____	_____	_____		
		Date	Date	Date		
2.2.4	Measures are in place to minimize contamination of pig feeding areas by urine and feces.	_____	_____	_____		
		Date	Date	Date		
2.3.1	The drainage in all areas of the barns prevents the accumulation of stagnant water and / or manure.	_____	_____	_____		
		Date	Date	Date		
2.3.2	For bedded production systems: Bedding is added to keep the environment dry and clean.	_____	_____	_____		
		Date	Date	Date		
2.3.2	For bedded production systems: Bedding is removed at least once a year and stored away from pigs.	_____	_____	_____		
		Date	Date	Date		
3.2.6	Feed for pigs does NOT contain raw and cured meat products.	_____	_____	_____		
		Date	Date	Date		
3.5.1	Tattoo ink and markers (e.g. crayons and sprays) are approved for use on food animals.	_____	_____	_____		
		Date	Date	Date		
3.5.2	Livestock markers and topical wound treatments do not contain any prohibited substances.	_____	_____	_____		
		Date	Date	Date		
3.5.3	The use of surgical staples is prohibited on-farm.	_____	_____	_____		
		Date	Date	Date		

4.1.3	Disinfectants and water treatment additives are approved for use in food animals.	_____	_____	_____										
		Date	Date	Date										
4.3.1	Farm areas used for storing and mixing feed are kept clean, dry, free of easily detectable feces, free of chemical contamination and free of foreign material (e.g. metal, screw).	_____	_____	_____										
		Date	Date	Date										
4.3.2	Feed and Feed ingredients bins, distribution lines and feed transfer-systems are clearly identified.	_____	_____	_____										
		Date	Date	Date										
5.2	The use of needles and injection techniques comply with SOP 5.2.	_____	_____	_____										
		Date	Date	Date										
6.1.1	If the pest management is performed in-house, SOP 6.1.2 - internal procedure is followed.	_____	_____	_____										
		Date	Date	Date										
6.2	No domesticated animals (other than pigs) have access to the barn and on-farm feed mill.	_____	_____	_____										
		Date	Date	Date										
6.3	Dead animals are removed as soon as reasonably possible, at least daily.	_____	_____	_____										
		Date	Date	Date										
7.8	Elective husbandry procedures used on farm complies with SOP 7.8	_____	_____	_____										
		Date	Date	Date										
10.2	Outdoor: The measures applied comply with the requirements and the SOP (Sanitation, Pest and Parasites Management).	_____	_____	_____										
		Date	Date	Date										
10.3	Multiple Species: The measures applied comply with the requirements and the Manure Management SOP.	_____	_____	_____										
		Date	Date	Date										
	<b>All CPP and CP tasks listed below must be implemented on an ongoing basis and must be monitored and recorded monthly when applicable.</b>	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	N/A
4.2.4	The medicated water treatment complies with the protocol of SOP 4.2 (CCP).													
4.4.3	The feed sequencing, mixing and distribution complies with the protocol of SOP 4.4 (CCP)													
4.5.2	The feed distribution complies with SOP 4.5 (CCP)													
5.3	The management of broken needles complies with SOP 5.3 (CCP)													
5.4	The management of withdrawal periods complies with SOP 5.4 (CCP)													
7.6	The care of sick and injured pigs complies with SOP 7.6 (CP)													
7.9	Personnel respect the low-stress pig-handling techniques and the use of electric prods (Pigs Code of Practice) to comply with 7.9 (CP)													

Signature of the person responsible for monitoring: \_\_\_\_\_

Date: \_\_\_\_\_