



SPCA CERTIFIED Self-Assessment Checklist Sheep

Farm name & registration #:

Name of on-farm contact:

Telephone number:

Person(s) conducting the self-assessment:

Date:

General Farm Details:

Type of Operation: (check all that apply)

Dairy Fibre Meat Breeding Organic

Flock Size:

Number of Ewes:

Number of Rams:

Number of Lambs:

Total sheep sold annually (kg):

Average body weight at sale:

Member Statement

As part of this self-assessment, I have carefully reviewed the SPCA Certified Standards for the Raising and Handling of Sheep, relevant records from my farm and updated the required registration forms to reflect any changes to my operation. All information submitted to the Certification Body is true and accurate to the best of my knowledge. I understand that additional unannounced visits by representatives of the SPCA Certified Labelling Program may be required, for which I hereby give my permission.

Signature of On-farm Contact: _____ Date: _____

SELF-ASSESSMENT CHECKLIST: SHEEP

** Note: Numbers appearing in brackets represent corresponding section in the Standard*

Feed: Adults & Lambs (2.1, 2.3)	Response	Comments
Type of feeder		
Feeder space (cm per animal)		
Frequency of feeding		
Assess and comment on feed quality, noting concerns/history regarding contamination or infestation.		
Provision of fibre for rumination	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Avian or mammalian protein in feed	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Antibiotics or medications in feed	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Feed records, labels and ingredient lists available, including feed supplements	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append feed ingredient / supplements list(s)
Is feed withheld at any point? If yes, describe when and why.	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Feed equipment checked daily	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Lambs have access to roughage from one week old	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Lambs weaned by age or weight? - List the weight / age used.		

Water (2.2)	Response	Comments
Fresh, clean water available	Y <input type="checkbox"/> / N <input type="checkbox"/>	
List all water sources (e.g. bowls, troughs, body of water, etc.)		
Water equipment / supply checked daily	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Number of waterers and/or length of trough space (metres or feet). Create table for multiple sites / barns / fields.		

Water withdrawn at shearing or during other practices? If yes, list which and for how long.	Y <input type="checkbox"/> / N <input type="checkbox"/>	
One-day emergency water supply available	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Water supply contains additives / supplements	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append copy of water additives list
Water quality test results available	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append copy of water tests
Water contamination concerns. List, if any.	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Lambs given access to fresh water from birth	Y <input type="checkbox"/> / N <input type="checkbox"/>	

Environment (3.0)	Response	Comments
General (3.1)		
Housing provides comfort, health and hygiene. List risk areas, if any.	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Type of flooring in barn and yards (concrete, earth, etc.)		
Floor surfaces have stable footing	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Farmer has fully slatted floors in pens	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Access to well-maintained bedded areas sufficient for all sheep is available	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Tie stalls are used	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Stanchions and/or foster pens used. If yes, for how long?	Y <input type="checkbox"/> / N <input type="checkbox"/>	
All sheep are housed within sight and sound of other sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Maternity Housing / Lambing Pens (3.3)		
Lambing pens are different from hospital pens	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Total number of lambing pens available		
Lambing pens fully bedded, dry, clean	Y <input type="checkbox"/> / N <input type="checkbox"/>	
How often are lambing pens re-bedded?		

Lambing pens have feed and water source	Y <input type="checkbox"/> / N <input type="checkbox"/>
Lamb Housing Post-Weaning (3.4)	
Lambs are tethered to pens / housing	Y <input type="checkbox"/> / N <input type="checkbox"/>
Well-maintained, dry bedding available to all lambs in the group	Y <input type="checkbox"/> / N <input type="checkbox"/>
Animal density in bedded areas (m ² or ft ² per animal) – Create a table for multiple facilities or update previous table if already provided.	
Ram Housing (3.5)	
Animal density in bedded areas (m ² or ft ² per animal) – Create a table for multiple facilities.	
Rams housed within sight and sound of other sheep.	Y <input type="checkbox"/> / N <input type="checkbox"/>
Other	
Animal density in bedded areas (m ² or ft ² per animal) – Create a table for multiple facilities.	
Indoor Lighting and Air Quality (3.6, 3.8) <input type="checkbox"/> N/A – no indoor housing	
Lighting allows sheep a normal period of daylight hours	Y <input type="checkbox"/> / N <input type="checkbox"/>
Lighting allows for assessment of flock and environment in any location during daytime hours	Y <input type="checkbox"/> / N <input type="checkbox"/>
Natural lighting (i.e. sunlight) used indoors	Y <input type="checkbox"/> / N <input type="checkbox"/>
Lighting sources available for use during night time inspections when needed	Y <input type="checkbox"/> / N <input type="checkbox"/>
Air quality meets 3.8a requirements (2012 Sheep Standard). If unpleasant, describe why (e.g. dust, odour, etc.).	Y <input type="checkbox"/> / N <input type="checkbox"/>
Ammonia measurements taken monthly	Y <input type="checkbox"/> / N <input type="checkbox"/>
Ammonia records available	Y <input type="checkbox"/> / N <input type="checkbox"/>
Indoor housing is drafty	Y <input type="checkbox"/> / N <input type="checkbox"/>

Sanitation & Waste Management (3.9)	Response	Comments
Bedding, water and feed containers kept clean	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Hospital pens, maternity areas and nursery pens are clean and are re-bedded between occupants / groups	Y <input type="checkbox"/> / N <input type="checkbox"/>	
How are dead animals and afterbirths disposed of?		
Can sheep or other animals / birds (e.g. carnivores) access dead animals?	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Describe how waste (manure, dirty bedding) is disposed of		
Wastes disposed of according to government regulations or recommendations	Y <input type="checkbox"/> / N <input type="checkbox"/>	

Outdoor Access (3.10)	Response	Comments
All sheep have access to pasture for at least 150 days/year	Y <input type="checkbox"/> / N <input type="checkbox"/>	
List areas of risk to sheep health or safety on pasture, if any.	n/a <input type="checkbox"/>	
Pasture allows access to clean drinking water for all sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Snow is used as the sole source of water on pasture in winter	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Sheep are required to walk long distances (> 1.6 km) to reach water sources (if yes, estimate distance)	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Pasture provides areas of shade and shelter for sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Describe type(s) of shade / shelter		
Fencing is in good repair	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Describe type of fencing used		
Pasture is well maintained	Y <input type="checkbox"/> / N <input type="checkbox"/>	

Sheep density on pasture causes
destruction of land or pollution of water Y / N

Health and Biosecurity (4.0)	Response	Comments
Flock health plan on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	<i>If a copy of this plan was not submitted to the Certification Body, please append a copy with your self-assessment documents</i>
Flock monitored daily for injury, lameness, health (disease, illness), etc.	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Sheep have good body condition	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Sheep with body score 1 (emaciated) were seen in the main (healthy) flock	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Complete and accurate vaccination and treatment records are kept on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append copy of treatment records
Treatment records included lame sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
How is lameness monitored to determine the need for treatment?		
Lameness rate (sheep per month or year) – calculate from farm records		
Sick or unfit animals are segregated from the healthy flock	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Mortality records are available and include cause, when known	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append copy of mortality / cull animal records
Mortality records included culls and euthanized sheep, with reasons	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Lamb (< 7 days) mortality rate (per month or year) – calculate from records		
Lamb (> 7 days) mortality rate (per month or year) – calculate from records		
Adult sheep mortality rate (per month or year) – calculate from records		
Suspicious deaths are sent for lab testing	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append copy of lab diagnostic records
Sheep lost to predation exceeded 2 sheep / year	Y <input type="checkbox"/> / N <input type="checkbox"/>	

Sheep production (e.g. births, breedings) records are kept on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Date of last veterinary visit and reason		
Biosecurity plan on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	<i>If a copy of this plan was not submitted to the Certification Body, please append a copy with your self-assessment documents</i>
Procedures listed in biosecurity plan are followed. Visitor compliance is enforced.	Y <input type="checkbox"/> / N <input type="checkbox"/>	

Management (5.0)	Response	Comments
Staff have access to and/or are familiar with: (5.2, 6.1)		
Canada's current Code of Practice for the Care and Handling of Sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Sheep behaviour, diseases, needs, management techniques, handling and common procedures	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Canada's current Code of Practice for the Care and Handling of Farm Animals – Transportation (haulers only)	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Current SPCA Certified Standards for the Raising and Handling of Sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Procedures (5.3, 5.4, 5.5, 5.6)		
Dehorning is performed	Y <input type="checkbox"/> / N <input type="checkbox"/>	
<ul style="list-style-type: none"> ▪ If dehorning is performed, is it done by a vet? 	Y <input type="checkbox"/> / N <input type="checkbox"/> / n/a <input type="checkbox"/>	
<ul style="list-style-type: none"> ▪ Does the person performing dehorning use pain medication? 	Y <input type="checkbox"/> / N <input type="checkbox"/> / n/a <input type="checkbox"/>	
<ul style="list-style-type: none"> ▪ List all pain medications used, if any, and whether or not they are used in combination 	n/a <input type="checkbox"/>	
Horn trimming is performed	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Tail docking is performed	Y <input type="checkbox"/> / N <input type="checkbox"/>	
<ul style="list-style-type: none"> ▪ Age of sheep at tail docking 	n/a <input type="checkbox"/>	
<ul style="list-style-type: none"> ▪ Method of tail docking used 	n/a <input type="checkbox"/>	
<ul style="list-style-type: none"> ▪ List all pain medications used for 	n/a <input type="checkbox"/>	

tail docking, if any, and whether or not they are used in combination	
▪ Docked tail length covers vulva (ewes) and rectum (rams)	Y <input type="checkbox"/> / N <input type="checkbox"/> / n/a <input type="checkbox"/>
Castration of rams is performed	Y <input type="checkbox"/> / N <input type="checkbox"/>
▪ Age of ram at castration	n/a <input type="checkbox"/>
▪ Method of castration used	n/a <input type="checkbox"/>
▪ List all pain medications used for castration, if any, and whether or not they are used in combination	n/a <input type="checkbox"/>
Mules procedure is performed	Y <input type="checkbox"/> / N <input type="checkbox"/>
Spaying (females) is performed	Y <input type="checkbox"/> / N <input type="checkbox"/>
Handling (5.7)	
Electric prods are used	Y <input type="checkbox"/> / N <input type="checkbox"/>
Handlers can describe “flight zone”, “field of vision”, “point of balance”	Y <input type="checkbox"/> / N <input type="checkbox"/>
Herding dogs used (if yes, list number of dogs and breed)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Dogs are well trained in whistle or voice commands and refrained from biting / nipping / pulling wool.	Y <input type="checkbox"/> / N <input type="checkbox"/> / n/a <input type="checkbox"/>
Shearing (5.8)	<input type="checkbox"/> N/A – farm does not shear sheep
Shearers have training	Y <input type="checkbox"/> / N <input type="checkbox"/>
Shearing facilities are designed specifically for shearing	Y <input type="checkbox"/> / N <input type="checkbox"/>
Shearing equipment is sanitized after each batch of sheep shorn	Y <input type="checkbox"/> / N <input type="checkbox"/>
Feed is withheld before shearing (if yes, give length of time)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Water is withheld before shearing (if yes, give length of time)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Winter shearing is performed	Y <input type="checkbox"/> / N <input type="checkbox"/>
If winter shearing is performed, describe how shorn sheep are housed.	n/a <input type="checkbox"/>
Replacement Animal Management (5.9)	
At what age or weight are ewe lambs bred	

Intrauterine (laparoscopic) and / or transcervical artificial insemination are used regularly for breeding program	Y <input type="checkbox"/> / N <input type="checkbox"/>
Estrus-regulating hormones are used (if yes, list what cycle their use begins; i.e. 1 st post-partum cycle, 2 nd , etc.)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Milking (Dairy Production) (5.10)	<input type="checkbox"/> N/A – do not milk sheep / no dairy production
Animals moved quietly/calmly to/from milking parlour	Y <input type="checkbox"/> / N <input type="checkbox"/>
Length of wait in holding pen (waiting to be milked)	
Sheep are milked on a consistent schedule. Describe milking schedule.	Y <input type="checkbox"/> / N <input type="checkbox"/>
Sheep milked out completely each milking	Y <input type="checkbox"/> / N <input type="checkbox"/>
Teats cleaned before milking	Y <input type="checkbox"/> / N <input type="checkbox"/>
Teats dipped in suitable teat dip post-milking. If yes, what kind of teat dip is used?	Y <input type="checkbox"/> / N <input type="checkbox"/>
Method of identification for sheep being given medications	Y <input type="checkbox"/> / N <input type="checkbox"/> n/a <input type="checkbox"/>
Sheep given injections or subjected to other painful procedures in the parlour	Y <input type="checkbox"/> / N <input type="checkbox"/>
Milking equipment sanitized between scheduled milkings / batches	Y <input type="checkbox"/> / N <input type="checkbox"/>
HACCP procedures followed / documented for milking	Y <input type="checkbox"/> / N <input type="checkbox"/> <input type="checkbox"/> append copy
Non-ambulatory / weak animals milked in the sick pen by hand or with portable milking unit	Y <input type="checkbox"/> / N <input type="checkbox"/>
Cull Animal Management (5.11)	
Age of cull lambs at transport	
Weak / non-ambulatory animals are shipped (transported)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Drug withdrawal times observed before shipping	Y <input type="checkbox"/> / N <input type="checkbox"/>
Animal Identification (5.12)	

Ear tags used (metal, plastic)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Tattoos used (list where tattoo appears)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Electronic microchips used	Y <input type="checkbox"/> / N <input type="checkbox"/>
Ear notching used	Y <input type="checkbox"/> / N <input type="checkbox"/>
Ear punching used	Y <input type="checkbox"/> / N <input type="checkbox"/>
Temporary paints, dyes and/or wax markers are used and are non-toxic	Y <input type="checkbox"/> / N <input type="checkbox"/>
Other method(s) are also used (describe)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Equipment and Emergency Preparedness (5.13)	
Equipment and facilities inspected and logged regularly	Y <input type="checkbox"/> / N <input type="checkbox"/>
Emergency backup system in place (e.g. generator)	Y <input type="checkbox"/> / N <input type="checkbox"/>
Emergency backup plan in place (e.g. evacuation plan, feeding plan in case of power failure, etc.)	Y <input type="checkbox"/> / N <input type="checkbox"/> <input type="checkbox"/> append copy of plan if not on file with the SPCA already
Fire prevention / detection devices and plans maintained, tested and up to date	Y <input type="checkbox"/> / N <input type="checkbox"/>
Waste storage facility maintained to prevent contamination to environment	Y <input type="checkbox"/> / N <input type="checkbox"/>
Nuisance Animal Control (5.14)	
Fly control used. List method(s).	Y <input type="checkbox"/> / N <input type="checkbox"/>
Predator protection used against ground predators. List method(s).	Y <input type="checkbox"/> / N <input type="checkbox"/>
Predator protection used against avian (air) predators. List method(s), if any.	Y <input type="checkbox"/> / N <input type="checkbox"/>
Guardian animals used. If yes, list species, breed and number of guardians.	Y <input type="checkbox"/> / N <input type="checkbox"/>
Guardian animals appear well cared for (e.g. fed, watered, clean, healthy)	Y <input type="checkbox"/> / N <input type="checkbox"/> / n/a <input type="checkbox"/>
Rodent control used indoors. List method(s).	Y <input type="checkbox"/> / N <input type="checkbox"/> / n/a <input type="checkbox"/>
Rodent control used outdoors. List method(s).	Y <input type="checkbox"/> / N <input type="checkbox"/>
Method(s) of control of other nuisance	Y <input type="checkbox"/> / N <input type="checkbox"/>

animals (e.g. starlings, swallows) used.
List.

Transport and Handling (6.0)	Response	Comments
Transport / hauling Standard Operating Procedures in place	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append copy of SOP if not already on file with the SPCA
Shipment records (e.g. number, age, weight of animals, etc.) kept on file.	Y <input type="checkbox"/> / N <input type="checkbox"/>	
For how long is feed withdrawn prior to loading for transport?		
For how long is water withdrawn prior to loading for transport?		
Injuries and deaths occurring during loading and unloading are recorded	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> append copy of records
Loading ramp measurements		a)
Measure at least two of a, b, or c – see diagram in Appendix A of this checklist;		b)
List units used		c)
Loading ramp height is adjustable	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Electric prods are used during loading and / or unloading of sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Hauler has Certified Livestock Transport or similar training (list which one)	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Fitness of Sheep for Transport (6.3)		
Does the farmer ship, euthanize or treat (list which one) the following animal types:		
▪ Sheep with body score 2 or lower?	Y <input type="checkbox"/> / N <input type="checkbox"/>	
▪ Sheep with a lameness score of 4 or 5 (as per scale used in the SPCA Certified sheep standard)?	Y <input type="checkbox"/> / N <input type="checkbox"/>	
▪ Any unfit animal?	Y <input type="checkbox"/> / N <input type="checkbox"/>	
List age at which lambs are first shipped		
Are lactating ewes transported at any time? If yes, list when/why they would be	Y <input type="checkbox"/> / N <input type="checkbox"/>	

transported.

Transport Conditions (6.5)

Farmer transports own animals Y / N
/ n/a

- Size of truck (list units)
- Type of truck (describe if unsure)
- How many animals are loaded onto the truck? (list size, type, etc.)

▪ Do sheep touch the roof / upper deck when standing? Y / N

Farmer contracts out animal transport Y / N
/ n/a

- Size of truck (list units), if known
- Type of truck (describe if unsure)
- How many animals are loaded onto the truck? (list size, type, etc.)

▪ Do sheep touch the roof / upper deck when standing? Y / N

Cross gates (partitions) are on truck to segregate rams or sheep of different sizes Y / N

How do transport methods change/differ during hot (> 25°C; 77°F) weather?

How do transport methods change/differ during cold (< 10°C; 50°F) weather?

Duration of journey from farm to slaughter plant (list unit: hours, miles, km)

Duration of journey from farm to auction (list unit: hours, miles, km)

Injured animals, deaths-on-arrival and condemnation records from the processing plant and auction were on file Y / N append copy of records

Purchase and Sale of Animals (6.6)

Auctions are used to purchase sheep Y / N

If yes:

- A signed affidavit from the seller is obtained confirming sheep are _____

raised under the SPCA Certified standard for sheep

- Farm of origin documentation is kept on file for each animal purchased Y / N
- A history of movement and transportation records documenting previous owners/farms is kept on file for each animal purchased Y / N

Auctions are used to sell sheep	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Farmer's previous flocks' records are on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Farm records include breed and number of animals	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Stock purchase receipts (from sources other than auction) are on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Stock sales records (sales to buyers other than auctions) are on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Detailed shipment records (e.g. number, age, weight of animals, etc.) kept on file	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Producer keeps processing facility receipts on farm	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Product labelled with SPCA Certified label	Y <input type="checkbox"/> / N <input type="checkbox"/>	
Copies of farm product logo / labels attached to checklist or report	Y <input type="checkbox"/> / N <input type="checkbox"/>	<input type="checkbox"/> Append copy of product packaging / labels

Euthanasia and Slaughter (7.0)	Response	Comments
List any / all methods of sheep euthanasia used (including method of restraint, if used) for:		
▪ Young lambs	n/a <input type="checkbox"/>	
▪ Feeder lambs	n/a <input type="checkbox"/>	
▪ Mature ewes	n/a <input type="checkbox"/>	
▪ Mature rams	n/a <input type="checkbox"/>	
What secondary (backup) method is used if the first attempt to euthanize fails?	n/a <input type="checkbox"/>	

How is death confirmed after administering the kill method?

Euthanasia devices were kept clean and in working order (e.g. guns, needles) Y / N

Slaughter age (in days or weight)

Where are sheep slaughtered / processed? Provide business name and location.

Processing facility classification (federal, provincial, other (specify Class))

Other Animals On Site (if applicable) Response Comments

Note: this section applies to farm animals raised for their products, but which are not SPCA Certified

N/A – no other animals on site

Species and Number of Animal(s)

Reason(s) for keeping the animal(s) – e.g. personal use, commercial use, etc.

Food and water provided to maintain health and vigour Y / N

Well-maintained environment Y / N

Animal(s) appear healthy Y / N

Other Audits / Inspections

Since the previous SPCA Certified Assessment, have there been any audits / inspections from government or regulatory agencies (e.g. CFIA, provincial marketing board, Department of Fisheries and Oceans, etc.)? Y / N

If yes, list the name of the agency(ies), the date and the purpose of the visit:

Other Information Response Comments

Information contained in registration forms was accurate Y / N

Farm map represents an accurate / up-to-date depiction of the farm Y / N

Since the previous SPCA Certified Assessment, have non-compliance issues been verified as resolved? If not, list which remain unresolved. Y / N

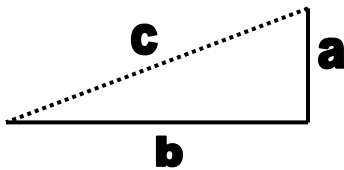
Since the previous SPCA Certified Assessment, have complaints been received? If yes, describe and explain how they were rectified: Y / N

APPENDIX A

Summary of documents to append:

- Feed and water ingredients, supplements, additives lists
- Water quality tests, if available
- Flock health plan, if not on file with the SPCA
- Treatment (medicines) records dating back to previous assessment
- Mortality and cull animal records dating back to previous assessment
- Relevant vet or lab reports (e.g. high mortality, post-mortem results for suspicious deaths or illnesses, etc.)
- Biosecurity plan, if not on file with SPCA
- HACCP plan(s) – milking, slaughter, food processing, etc.
- Emergency preparedness plan, if not on file with the SPCA
- Standard Operating Procedure / Emergency Protocol from transporter (hauler)
- Record of injuries/deaths occurring during loading and unloading
- Deads-on-arrival and condemnations report from processor
- Product packaging / labels
- Other relevant or important information

Loading ramp measurements diagram (Section 6.0: Transport and Handling)



Expanded comments, notes and/or changes since last on-farm assessment: