



**SUPPLIER APPLICATION TO
 POOLED PRODUCT OPERATOR: _____
 RENEWAL**

TO BE COMPLETED IN FULL

SUPPLIER/FARM NAME:		
ON-FARM CONTACT		
ADDRESS (physical and mailing)		
ORGANIZATIONAL STRUCTURE (ISO §8.2.2.)	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> S-Corporation <input type="checkbox"/> Limited Liability Corporation <input type="checkbox"/> Corporation <input type="checkbox"/> Non-Profit Organization <input type="checkbox"/> Other (please specify) _____	
OTHER CONTACT?		
TELEPHONE NO:	FAX NO:	MOBILE NO: EMAIL:
SIZE OF OPERATION (e.g. number of barns, acres of grazing, etc.)		
OTHER LOCATIONS USED (and description of facilities)	1	2
MILES FROM MAIN UNIT		
MANAGED AS MAIN UNIT	YES / NO	YES / NO

For more locations, provide the same details as above for other sites on a separate attached piece of paper.

ANNUAL UPDATE

COMPLETE ALL BOXES IN THE APPLICABLE CHART(S) IN THIS SECTION

BEEF PRODUCTION OPERATIONS						
TYPE OF UNIT <i>Circle applicable items</i>		Cow-calf	Stocker	Finisher	Reared calves sold	
		Stocker cattle sold		Finished cattle sold		
Total # of:	Cows:	Calves Sold:	Stocker Sold:	Calves Bought:	Stocker Bought:	Finished Stock:
Name and Address of Supplier if Purchasing Cattle for Fattening						
Destination of Cattle Sold for Finishing (Customer)						
Name and address of Haulier						
Name of Abattoir <i>Complete processor information form</i>						
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No			Name Of Quality Assurance Program(s):			
List brand name(s) product is sold under						

BROILER PRODUCTION OPERATIONS			
HOUSING TYPE (describe)	BARN / FREE-RANGE / BOTH (circle one)		
Total bird no.		Birds sold per annum	
Name and address of Processor <i>Complete processor information form</i>			Miles from farm
Name and address of hatchery/pullet supplier			
Member of other quality assurance program? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name of Quality Assurance Program(s):		
List brand name(s) product is sold under			

DAIRY PRODUCTION OPERATIONS					
HOUSING TYPE: (describe)	Calves	Heifers	Dry Cows	Milking Cows	
Total cow no.		Milking cow no.		Average lbs. milk/year	
Customer (Milk processor/ purchaser) <i>Complete processor information form</i>	Name: Registration Number:				
Beef production from dairy herd? – YES / NO (Circle one)	HFAC Beef? YES / NO (Circle one)	Heifer calves sold per annum	Bull calves sold per annum	Heifers sold per annum	
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name Of Quality Assurance Program(s):				
List brand name(s) product is sold under					

GOAT PRODUCTION OPERATIONS									
TYPE OF UNIT		Meat Goats / Dairy Goats / Fiber Production <i>Circle as appropriate</i>							
Total # of	Does		Milk (lbs)		Fiber (lbs)		Does Bought		Kids Sold
Name and address of Supplier if Purchasing goats for Grow/Fattening									
Destination of Goats Sold for Finishing (Customer)									
Name and address of Milk processor <i>Complete processor information form</i>									
Name and address of Abattoir <i>Complete processor information form</i>									
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No			Name Of Quality Assurance Program(s):						
List brand name(s) product is sold under									

LAYER PRODUCTION OPERATIONS	
HOUSING TYPE (Describe)	FIXED HOUSING MOBILE UNIT FREE-RANGE PASTURE (check all that apply)
Total bird number	Eggs sold per annum
Name and address of egg processor: <i>Complete processor information form</i>	Miles from farm:
Name, phone number, and address of hatchery:	
Name, phone number, and address of pullet supplier:	
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name Of Quality Assurance Program(s):
List brand name(s) product is sold under	

SHEEP PRODUCTION OPERATIONS									
TYPE OF UNIT		Market Lambs / Grass or Feeder Lambs / Wool Production / Milk <i>Circle as appropriate</i>							
Total # of	Ewes		Lambs Sold		Feeders Sold		Ewes Bought		Feeders Bought
Name and address of Supplier if Purchasing Sheep for Grow/Fattening									
Destination of Sheep Sold for Finishing (Customer)									
Name and address of Haulier									
Name and address of Abattoir <i>Complete processor information form</i>									
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No			Name Of Quality Assurance Program(s):						
List brand name(s) product is sold under									

SWINE PRODUCTION OPERATIONS					
TYPE OF UNIT <i>Circle as appropriate</i>	Unweaned Gilts	Weaned Boars	Nursery Dry Sows	Growing Lactating Sows	Finishing
Total No of Pigs:	Weaned: Sows sold:	Growers sold: Boars sold:	Finished sold:	Gilts sold:	
Name and Address of supplier if purchasing piglets from outside source					
Name and Address of processor <i>Complete processor information form</i>					
Name of Haulier					
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name Of Quality Assurance Program(s):				
List brand name(s) product is sold under					

TURKEY PRODUCTION OPERATIONS		
HOUSING TYPE (<i>describe</i>)	BARN / FREE-RANGE / BOTH (circle one)	
Total bird number		Birds sold per annum:
Name and address of processor <i>Complete processor information form</i>		Miles from farm:
Name and address of hatchery		
Name and address of pullet supplier		
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name Of Quality Assurance Program(s):	
List brand name(s) product is sold under		

YOUNG DAIRY BEEF PRODUCTION OPERATIONS					
TYPE OF UNIT <i>Circle applicable items</i>	Indoor / Outdoor				
Total # of:	Calves Sold:		Calves Bought:		
Name and Address of Farms if Purchasing Calves					
Name and address of Haulier					
Name of Abattoir <i>Complete processor information form</i>					
Member of other quality assurance program(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No		Name Of Quality Assurance Program(s):			
List brand name(s) product is sold under					

MINOR NONCOMPLIANCES

Did you have any minor noncompliances from last year's certification? Y N

If yes, please complete the following table:

DESCRIBE THE NONCOMPLIANCE	DESCRIBE HOW YOU ADDRESSED THE NONCOMPLIANCE	HAVE YOU RECEIVES A NOTICE OF RESOLUTION FROM HFAC?

FARM QUESTIONNAIRE UPDATE

1) BIOSECURITY

Describe changes to your procedures for biosecurity such as quarantine, restricting access to animals, protective gear used and employee training.

2) FEED AND WATER

Describe changes to Feed Suppliers:

Names of suppliers no longer used:

New suppliers:

Name:

Address:

Telephone No.:

Mills Used:

Major source/minor source (circle one)

Name:

Address:

Telephone No.:

Mills Used:

Major source/minor source (circle one)

Describe changes to the types of feed used:

Describe changes in feeding systems:

Describe changes in feed storage areas:

Describe changes in systems for providing water to animals:

Describe changes in systems for feeding young animals:

3) Body Condition Scoring

Describe changes to system for body condition scoring:

4) FACILITIES

Describe changes to your facilities:

Describe changes to your stocking rate:

Describe changes to your methods for cleaning and disinfecting facilities:

5) WASTE MANAGEMENT POLICY

Describe changes to your methods of cleaning waste from facilities:

Describe changes to your methods of disposing of waste:

6) PEST CONTROL POLICY

Describe changes to your pest control methods:

7) ANIMAL HEALTH PROCEDURES

Describe changes to your vaccination program (use chart below to summarize information):

TYPE OF ANIMAL	AGE	REASON FOR VACCINATION	PRODUCT USED

Describe changes to other management practices for maintaining animal health (e.g. foot care, castration, debeaking, disbudding, animal identification):

8) CASUALTY STOCK POLICY

Describe changes to your plan for emergency euthanasia of animals:

Describe changes to your methods for carcass disposal

9) ANIMAL RELATED EMERGENCY ACTION PLAN

Describe changes to your Emergency Action Plan:

10) RECORDS

Describe changes to your record keeping systems:

Did you receive any complaints about your compliance with HFAC standards (ISO §15) since your previous inspection? Y N

If yes, please provide a copy of your documentation of the complaint including the actions you took to resolve it. Summarize the complaint(s) in the following table:

DESCRIBE THE COMPLAINT	DESCRIBE HOW YOU ADDRESSED THE COMPLAINT	HAS THE SITUATION BEEN FULLY RESOLVED?

11) STOCKPERSON COMPETENCY TRAINING

Attach records of employee training.

Describe changes to your training program:

PRODUCER AGREEMENTS

I/we _____, the duly authorized representative(s) of the operation described in this application, hereby affirm that all information supplied in this document and any attachments is true and accurate.

I affirm that I have read and understood the Humane Farm Animal Care (HFAC) standards applicable to my operation. I affirm my commitment to abide the HFAC certification policies, procedures and standards (§8.2.1.b.). No prohibited products or practices have been used, applied, or otherwise allowed to compromise the integrity of the products sold by me. I understand that failure to comply with the standards or giving false information may result in not being able to sell my products to a Pooled Product Operator that is Certified Humane®.

I understand that the operation will be inspected annually and may also be subject to unannounced inspection. I agree to report any significant changes to the Farm Questionnaire to you in order for you to notify HFAC and to supply any information needed for evaluation of products to be certified (§8.2.1.b.).

I give permission for HFAC, staff, committee members or field inspectors to visit my farm and examine fields, buildings, animals, files, documents and records. I understand and agree that no HFAC staff member, board member, committee member, inspector, consultant, subcontractor, or volunteer shall be held liable or responsible for any amount in excess of the certification fees paid. I give my permission for HFAC to use subcontractors to perform tasks related to the process of certification (ISO §4.4.c.).

All information provided in this application will be held in strict confidence and will be used by the inspector, office staff and certification committee members for certification purposes only. The above individuals have disclosed potential conflicts of interest and are bound by confidentiality agreements. HFAC has my permission to obtain information, documents, or materials related to certification, suspension of certification, or revocation of certification from other certifiers.

Signature Authorized Representative of the Producer (ISO §8.2.1)

Date