HFAC REG. NO.	



APPLICATION FOR CERTIFICATION

OF PIG OPERATIONS

TO BE COMPLETED IN FULL

GENERAL INFOR	MA	ΓΙΟΝ								
PRODUCER NAME										
FARM NAME										
FARM ADDRESS					MAILING A	DDRESS ((IF DIFF	ERENT)		
ORGANIZATIONAL		ole Prop		□ S-Corpor		nited Liabil			rporation	
STRUCTURE (ISO §8.2.2.)	□No	on-Profi	t Organ	ization	Other (please s	pecify)				
ON FARM CONTACT										
TELEPHONE NO:			FAX	NO:			MOB	SILE NO:		
							EMA	IL:		
OTHER CONTACT										
TELEPHONE NO:			FAX	VO:			MOBI	ILE NO:		
MEMBER OF POOLED PROD	MCT	ODED A	TION/	NAME OF	DOOLED DDO	DUCTOR	ED ATI	<i>L:</i> ON/ PRODUCER	CDOUD.	
PRODUCER GROUP? Ye		OPEKA			POOLED PRO	DUCTOR	EKAII	ON/ PRODUCER	GROUP:	
List Brand Name(s) produ	ict is so	old unde	r							
OTHER ADDRESSES USED			1			2				
FOR HOUSING/PASTURING (or separate postal address)	STOCI	K								
(or separate postal dadress)										
MILES FROM MAIN UNIT										
MANAGED AS MAIN UNIT?			YES NO				YES NO			
For more locations	s, prov	vide the	same	details as ab	ove for other s	sites on a	separai	te attached piec	e of paper.	
			U	Inweaned	Weaned	Nursei	ry	Growing	Finishing	
TYPE OF UNIT			C	ilts	Boars	Dry So	ows	Lactating So	ws	
Total No of Pigs:		Wear	ed:	Grow	ers sold:	Fi	•		Gilts sold:	
			sold:	Boars			ansnea	5014.	Ones sold.	
Are piglets purchased	WEG	110		· · · · · · · · · · · · · · · · · · ·	me/ Address					
	YES	NO		of Supplier						
Name and Address of Proces (complete attached information sheet)										
Are animals transported	****				ne/Phone No.					
by farm personnel?	YES	NO		of company	y used.					

FARM QUESTIONNAIRE: PIGS

1)	Н	ERD BIOSECURITY POLICY		
	a.	Do you have a herd biosecurity policy in place?	Y	N
	b.	If yes, are persons who work on farm informed about all biosecurity measures?	Y	N
	c.	Do vehicles entering farm premises have access restricted to specific areas of farm?	Y	N
	d.	Are visitors required to wear boots and other protective clothing?	Y	N
	e.	Is visitor access restricted to specific areas of the farm, pending owner/manager approval?	Y	N
	f.	Are work routines used to minimize disease transfer between animal groups?	Y	N
	g.	Are sick animals segregated from the rest of the herd?	Y	N
		If yes, where?		
		If no, why not?		
2)	FF	CED AND WATER		
<u>-,</u>		ed Suppliers		
		ime:		
	Ad	ldress:		
	Те	lephone No.:		
	Mi	ills Used:		
	Na	ame:		
	Ad	ldress:		
	Те	lephone No.:		
	Mi	ills Used:		
	Na	ame:		
	Ad	ldress:		
	Те	lephone No.:		
	ъл:	ills Used:		

Is feed free from all mammalian derived protein, except milk, and milk products?						
Is feed free from growth promoters and sub-therapeutic antibiotics?	Y	N				
Are feed ingredient tags available for at least one year?	Y	N				
Are basic rations for each grouping of animals available for at least one year?	Y	N				
Feed records retention – keep a representative ingredient tag for each ingredience old tags with current tags as rations change.	edient use	ed.				
Are feeders filled manually or automatically?						
How often are feeders cleaned?						
How much feeder space is available for animals to use?						
How many days supply of feed is available on the farm?						
Are swine kept on pastures?	Y	N				
Is animal access to poisonous plants or unsuitable feedstuffs prevented?	Y	N				
Commodity Feed Area						
Is feed kept covered?	Y	N				
Are storage areas cleaned between loads of feed?	Y	N				
Water What type of waterers do the pigs have access to?						
How many waterers of each type are in each pen-pasture?						
How often are waterers checked?						
How often are waterers cleaned?						
Are waterers disinfected?	Y	N				
If yes, what is used?						
Are any water filtration/purification systems used?	Y	N				
If yes, please list:						
What is the primary water source for the farm?						
Is an emergency or backup water source available? (e.g. 2 nd well, local water company, neighboring farms, etc.)	Y	N				

	At wh	at age are piglets we	aned?					
	Are piglets provided starter or creep feed?						N	
	If yes, at what age?							
3)	3) BODY CONDITION SCORING							
	Are a	nimals body condition	n scored?			Y	N	
	If	yes: When?						
		By whom?						
		What scoring s	system is used?					
4)	FACII	LITIES						
	Descr	ibe your housing and	pen/corral/pasture	facilities:				
		Number						
		Size						
		Stocking rate						
		Type						
		Flooring						
		Manure system						
	Descr	ibe any animal handl	ing aides used (chu	tes, restraint system	ıs, handling aid	ls, etc.).		
	When	animals are housed	indoors, what ventil	lation system is use	d?			
	Wher	e do sows farrow?						

How often are sows checked during farrowing season?		
Is protection for all animals provided during inclement weath (extreme temperatures, storms)	er? Y	N
If yes, describe		
If animals are housed outdoors, is protection from predators (dogs, coyotes, etc.) provided?	Y	N
How and where are boars housed?		
Cleaning and Disinfection Policy List compound, products and methods used on farm to clean	or disinfect:	
Buildings and Equipment: (List Cleaning/Disinfecting Production Buildings	cedures skip if not applicable)	_
preparation		
cleaning method		
disinfection		
resting (drying)		
drains		
Outdoor Facilities		
preparation		
cleaning method		
disinfection		
resting (drying)		
drains		
Equipment		
preparation		
cleaning method		
disinfection		
resting (drying)		

5)	W	ASTE MANAGEMENT POLICY				
	a.	Are pens/corrals scraped?			Y	N
	b.	How is manure disposed of (circle	as appropriate):			
		composting spre	ad on land: (how mucl	h acreage is available?)		
		lagoon othe	r:			
	c.	How is medical waste (needles, sc	alpel blades, medicine	e containers, syringes, et	tc.) disp	osed of?
	*(5	e sharps containers used? Sharps containers may include a lea similar)	k-proof, puncture resi	stant container, such as	Y empty o	N coffee tir
6)	PE	ST CONTROL POLICY				
		Indicate methods/pro	ducts used to control i	rodents, birds and flies		
	a.	Rodents				
		traps	Y	N		
		bait	Y	N		
		limit access	Y	N		
		covered feed storage	Y	N		
	b.	Birds				
		bait	Y	N		
		nets	Y	N		
		covered feed storage	Y	N		
		noise or visual deterrents	Y	N		
	c.	Flies				
		bait	Y	N		
		environmental control (e.g. freque	nt cleaning) Y	N		
		ear tags	Y	N		

other:

7) ANIMAL HEALTH PROCEDURES

Vaccination Program

	Vaccinating for	Age	Vaccinating for
Age	vaccinating for	Age	vaccinating for
Nursery	Pigs (Defined as 28 days-8 wee	eks)	
Age	Vaccinating for	Age	Vaccinating for
Grow/F	inishing Pigs (Defined as 8 wee	ks to 250 lbs.)	
Age	Vaccinating for	Age	Vaccinating for
		_	
Sows/Bo	`		
Age	Vaccinating for	Age	Vaccinating for
	Vaccinating for ng Program	Age	Vaccinating for
		Age	Vaccinating for
-Wormii	ng Program	Age	Vaccinating for Parasite/Application
-Wormin	ng Program (Defined as prior to weaning)		
-Wormin	ng Program (Defined as prior to weaning)		
-Wormin	ng Program (Defined as prior to weaning) Parasite/Application	Age	
-Wormin	ng Program (Defined as prior to weaning) Parasite/Application	Age	
-Wormin Piglets Age	ng Program (Defined as prior to weaning) Parasite/Application y Pigs (Defined as 28 days-8 wee	Age	Parasite/Application
-Wormin Piglets Age	ng Program (Defined as prior to weaning) Parasite/Application y Pigs (Defined as 28 days-8 wee	Age	Parasite/Application
Wormin Piglets Age	ng Program (Defined as prior to weaning) Parasite/Application y Pigs (Defined as 28 days-8 wee	Age Age Age Age	Parasite/Application

Sows/Boars (Defined as > 250 lbs.)

ge	Parasite/Application	Age	Parasite/Application
			• •
I D	maite Control Due on an		
	rasite Control Program		
glets	(Defined as prior to weaning)	.	D
ge	Parasite/Application	Age	Parasite/Application
		_	
		_	
ırsery l	Pigs (Defined as 28 days-8 wee	eks)	
ge	Parasite/Application	Age	Parasite/Application
/IE3*	· l · · · D· · · · · · · · · · · · · · ·		
ge	nishing Pigs (Defined as 8 wee Parasite/Application	 	Danasita/Annlication
ge	Farasite/Application	Age	Parasite/Application
		_	
-		_	
		I	
ws/Boa	(Defined as > 250	lbs.)	
	Parasite/Application	lbs.)	Parasite/Application
-			Parasite/Application
-			Parasite/Application
			Parasite/Application
			Parasite/Application
ows/Boa			Parasite/Application
			Parasite/Application
			Parasite/Application

Management Procedures

<u>Procedure</u>	<u>Age</u>	<u>Method</u>
Needle teeth clipping		
Castration		
Tail Docking		
Animal marking		

f handling aids used:	ation	
e individual animals idei	ntified?	
SUALTY STOCK POLICY		
Emergency Euthanasia		
Emergency name and ph	none number:	
Rendering or disposal se	ervice:	
	EUTHANASIA METHODS	
Stage of productio	Euthanasia Method of Choice	Alternative Euthanasia Method
Pre-weaning		
nursery		
Grower/finisher		
Breeding swine		
	RAINED AND APPROVED TO PERFORM I	
Name	Trained and Approved By	Date
	opy of the AASV/National Pork Board	d guide for 'On Farm E www.aasp.org/aasv/eut

Method used to reduce fly and odor nuisance (if applicable):

9)	ANIMAL RELATED EMERGENCY ACTION PLANS			
	Are emergency contact numbers accessible to all persons who work on farm?	Y	N	
	Are all persons who work on farm made aware of procedures to follow in an emergency?	Y	N	
	Emergency Contacts:			
	Phone Numbers:			
	Are local emergency services numbers posted by phones (Fire Dept., etc.)?	Y	N	
	List Local Fire Dept.:			
	Phone Number:			
	Normal stock water supplies:			
	Emergency stock water supplies:			
	Emergency water supply phone number:			
	Normal power sources:			
	Veterinarian name:			
	Veterinarian phone number:			

10) RECORDS

All animal health records must be retained for at least 1 year.

The following information **must be available** on farm. Examples of forms can be found on the HFAC website (<u>www.certifiedhumane.org</u>)

	Are records available?	
Animal deaths and causes	Y	N
Medication records (reason for Rx, drug used)	Y	N
Quarantine records of incoming swine	Y	N
Record of feedstuff used (see Section 2 Herd Nutrition Plan)	Y	N
Equipment and maintenance checks	Y	N
Any special training for staff	Y	N
Record of stocking rates and pen/pasture sizes	Y	N
Record of actions taken on complaints about the operation's compliant with HFAC standards (ISO §15)	ce Y	N

11) STOCKPERSON COMPETENCY TRAINING

List any personnel who perform routine management procedures

<u>Procedure</u>	Performed by	Type of training	Trained by	<u>Training</u> <u>Date</u>
Needle teeth clipping				
Castration				
Tail Docking				
Animal marking				
Foot trimming				
<u>Injections</u>				
<u>Husbandry or</u> <u>handling</u>				

PRODUCER	AGREEMENTS

I/we	, the duly authorized representative(s) of the operation
described in this application, hereby affirm that	at 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 polices, 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 revocation of the certification of my operation.

I understand that the operation will be inspected annually and may also be subject to unannounced inspection and/or sampling for residues at any time. If the operation is a member of a Producer Group, I understand that the Internal Control System of the Producer Group will inspect the operation at least annually and that Humane Farm Animal Care may also conduct inspections of the operation. I agree to report any significant changes to the Farm Questionnaire to HFAC and to supply any information needed for evaluation of products to be certified (§8.2.1.b.).

I understand that submission of this application does not guarantee or imply certification. I give permission for HFAC, staff, committee members or field inspectors to visit my farm and examine fields, buildings, animals, files, documents and records, including but not limited to financial data and tax returns. 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 released to the process of certification (ISO §4.4.c.).

I give permission for HFAC to release information from my file to other recognized certification organizations for purposes of document review. I understand that HFAC will obtain confidentiality statement from the requesting certifier before releasing any information.

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 purposed 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

PLEASE ENSURE THAT A LIVESTOCK PROCESSOR INFORMATION FORM IS COMPLETED, SIGNED AND SUBMITTED WITH THIS APPLICATION. FAILURE TO PROVIDE THIS INFORMATION MAY CAUSE DELAY IN SCHEDULING YOUR INSPECTION.

Application Instructions

Please complete and return the following to Humane Farm Animal Care, PO Box 727, Herndon, VA. 20172:

- 1. Application
- 2. Processor Information
- 3. Processing Fee of \$75.00

Completion of the Application provides HFAC with the following information:

- 1. **Animal Health Plan** (this should be regularly reviewed in conjunction with a veterinarian.
- 2. **Bio-security Policy** (to limit the introduction and/or spread of disease onto and within the production unit.
- 3. **Nutrition Plan**: Covers all stages of production. What is fed and to which group. In conjunction with regular body condition scoring/weighing to monitor outcome of nutritional management. Safe, hygienic storage of all foodstuffs, the potential to trace back to source.
- 4. Casualty Stock Management Policy: to safeguard the welfare of any sick or injured animal requiring humane destruction on-farm and to protect the health interests of the consuming public. Detailed guidelines are available as follows: Practical Euthanasia of Cattle American Association of Bovine Practitioners; The Emergency Euthanasia of Sheep and Goats California Department of Food and Agriculture and Veterinary Medicine Extension, U.C. Davis; On Farm Euthanasia of Swine Options for the Producer National Pork Producers and the American Association of Swine Practitioners; Euthanasia of Poultry UC Davis Center for Animal Welfare. It is recommended that farm casualty policy adopt the relevant guidelines.

- 5. **Disposal of Fallen Stock Policy**: to ensure the safe, hygienic and legal disposal of animal carcasses. The plan must cover stock dying as a result of natural causes or following on-farm casualty slaughter, and includes fetal material. It must be done in such a way as to not endanger other livestock or humans; such material must not be accessible to dogs and predators. The method must encourage rapid decomposition and destruction of infectious agents and not result in fly or odor nuisance: A number of options are available:
 - a. Disposal off farm via dead hauler, rendering company, licensed landfill site, licensed incinerator.
 - b. On farm burial or composting, if legal.
- 6. Cleaning and Disinfection Policy: cleaning and disinfection routines, including chemicals used to assist in the reduction of transmission of infectious agents. This plan must be an integral part of the Bio-Security Policy. The plan should consider:
 - a. Building and equipment;
 - b. Livestock, people, pests and moveable equipment;
 - c. Feed and water.
- 7. **Pest Control Policy:** Manage levels of potentially harmful vermin and pests (rodents, birds and flies) in order to keep to a minimum and avoid the risk of disease spreading to humans and animals, damage to buildings and services, and contamination and spoilage of feed.
- 8. **Farm Waste Management Policy**: Waste materials must be removed from animals accommodation on a regular basis and disposed of properly. Waste materials of any nature must not be a risk to animal health or compromise the control of pets and vermin. The plan will also include the management of clinical and pharmaceutical waste.
- 9. **Emergency Action Plan**: Instructions to staff in the case of fire, flood, freeze or drought. Provision of references for emergency services. Emergency water and feed supplies and necessary equipment.
- 10. **Stock-person Competency demonstrated**, and if possible validated, in husbandry methods (castration/disbudding, etc.) records of all staff wit the responsibility for livestock, identifying livestock experience and any formal/informal training completed.
- 11. **Records**: Records periodically examined by vet/and or others (as an aid to management) provide the verification that objectives of the plan are being met or to prompt adjustments to the plans to ensure that objectives are realized in the future.

You must be in the position to show the Certified Humane Inspector the following at his/her visit to the Unit:

Death and reasons for

Culling rates and reasons for (when known)

Medicine records including reason for use and withdrawal/safe sale date

Feed and feed ingredient records for previous year

Record of vital automatic equipment maintenance checks

List of routine farm maintenance checks

Training and/or experience of all staff involved in the livestock enterprises

Demonstrate safe, hygienic, well-maintained buildings/environment, handling equipment and automatic equipment.