

# Checklist IKB Kip audit

(great)grandparent and parent breeding



Dear participant,

Below you will find an overview of documents that must be present for assessment during an IKB Kip audit. The documents can also be viewed digitally and do not have to be printed. Behind every document you can see to which regulation this refers to. The list below is intended as an aid and only includes the points for the administrative part of the audit. For the complete list of current regulations you can visit [www.IBKip.com](http://www.IBKip.com).

<b>Documents and contracts</b>	
○ Contract with Certifying Authority	-
○ Job descriptions/protocols and associated training for staff	A02
○ Inspection report of electrical installations	B10
○ Contract with poultry veterinarian	H02
○ Signed animal health plan (AHP) and signed animal treatment plan (ATP)	H06 / H07
<b>Receipts and records</b>	
○ IKB PSB receipts (for loading, cleaning, disinfection etc.). When you perform pest control yourself, and rodenticides are used for this purpose, you must be certified for this purpose according to the regulations in force in the country	G06 / G07 / G08 / G09 / G10 / J39
○ Veterinarian recipes, statements and records	H03 / I09 / I10 / I12 / I13 / I15 / I18 / FC01
○ Feed delivery notes of compound feed and feed ingredients (from GMP+ certified animal feed suppliers). Own cultivation or farmer-to-farmer supply according to GMP BA10 standard (VVAK)	F01 / F02 / F07
<b>Performed research / Results</b>	
○ Delivery notes for each flock (brand and type, number of roosters, vaccination plan, vet records insofar as medicines have been used, animal date of birth, delivery date, Salmonella, AI, NCD and Mycoplasma results and chick passport)	FB01 / FC02
○ AI research results or a signed document from veterinarian	H04
○ Salmonella results	C07 / C11 / C14 / H10 / FC01
○ Drinking water inspection results	F15 / F16
○ Hygienogram results	FE01 / FE07
<b>Registrations</b>	
○ Products and substances used on the poultry farm must be registered in the administrative records	A07 / J37
○ House overview (date of birth, date installed, barn number, number of animals first installed, numbers selected, daily mortality, lighting, vaccination programme, weight table and feed table)	H01 / H05
○ Alarm and backup generator tests registrations	B05 / B06
○ Pest control registrations	J21
○ Legionella control plan (registrations) <sup>1</sup>	J36

<sup>1</sup> See [practical tools for participants](#).