

# Checklist IKB Kip audit

Rearing of (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>Reports and contracts</b>	
o Contract with Certifying authority	-
o Job descriptions/protocols for staff	A02
o Inspection report of electrical installations	B10
o Contract with certified poultry veterinarian	H02
o Signed animal health plan (AHP) and signed animal treatment plan (ATP)	H06 / H07
o Floor plan of the company	J28
<b>Receipts and delivery notes</b>	
o IKB PSB receipts (for loading, cleaning, disinfection etc.)	G06 / G07 / G08 / G09 / G10
o Veterinarian recipes, statements and records	H03 / I09 / I10 / I12 / I13 / I15 / I18
o 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>	
o Delivery notes day-old chicks (date of birth, date of flock arrival, number of broilers, breed, name of hatchery, registration number of breeder and age of parent hens)	OA01
o AI research results	H04
o Salmonella results	C07 / C11 / C14 / H10
o Drinkwater inspection results	F15 / F16
o Hygienogram results	OC04 / OC05
o Registration for (grand)parent company (breed and type, number of cocks / hens, vaccination scheme, vet reports if veterinary medicinal products are used, date of birth of animals, delivery dates, all Salmonella, AI, NCD and Mycoplasma test results, chick passport)	OA03
<b>Registrations</b>	
o Products and substances used on the poultry farm must be registered in the administrative records	A07 / J37
o House overview (date of birth chicks, date of delivery, house number, number of animals first installed, daily numbers of selected animals, daily mortality, lighting scheme, vaccination programme, weight table and feed table)	H01 / H05
o Alarm and backup generator tests registrations	B05 / B06
o Pest control registrations	J21
o Legionella control plan (registrations)	J36