

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.IKBKip.com.

Reports and contracts	
<input type="checkbox"/> Contract with Certifying authority	-
<input type="checkbox"/> Job descriptions/protocols and associated training for staff	A02
<input type="checkbox"/> Inspection report of electrical installations	B10
<input type="checkbox"/> Contract with poultry veterinarian	H02
<input type="checkbox"/> Signed animal health plan (AHP) and signed animal treatment plan (ATP)	H06 / H07
Receipts and delivery notes	
<input type="checkbox"/> 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
<input type="checkbox"/> Veterinarian recipes, statements and records	H03 / I09 / I10 / I12 / I13 / I15 / I18
<input type="checkbox"/> 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
Performed research / results	
<input type="checkbox"/> Delivery notes day-old chicks (number of cocks / hens, breed and type, supplier (name of hatchery and breeding farm), vaccination scheme (as is applied on the rearing farm), date of birth and chick passport)	OA01
<input type="checkbox"/> AI research results or a signed document from veterinarian	H04
<input type="checkbox"/> Salmonella results	C07 / C11 / C14 / H10
<input type="checkbox"/> Drinkwater inspection results	F15 / F16
<input type="checkbox"/> Hygienogram results	OC04 / OC05
<input type="checkbox"/> 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
Registrations	
<input type="checkbox"/> Products and substances used on the poultry farm must be registered in the administrative records	A07 / J37
<input type="checkbox"/> 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
<input type="checkbox"/> Alarm and backup generator tests registrations	B05 / B06
<input type="checkbox"/> Pest control registrations	J21
<input type="checkbox"/> Legionella control plan (registrations) ¹	J36

¹ See [practical tools for participants](#).