



FAWL SELF ASSESSMENT CHECKLIST

Below is an outline of requirements for the FAWL inspection. Please note that this is for guidance only. Complete FAWL standards can be found in the FAWL Producer Manual online on www.fawl.co.uk, or please call the office on 01970 636688.

1 DOCUMENTS

- Do you have a copy of the following?
 - Training records
 - Complaints record Sheet
 - List of Emergency Contact Numbers

2 LIVESTOCK MOVEMENTS AND TRACEABILITY

- Are livestock identified in accordance with EU, UK and Welsh Legislation?
- Are records up to date?
 - Births
 - Movements
 - Deaths
 - Annual Inventory (Sheep only)
- Do livestock spend a minimum period prior to slaughter on a farm that is registered under a recognized farm assurance scheme for a period of 90 days for beef and 60 days for sheep? This can be shared between more than one assured farm.
- Person transporting livestock must hold a certificate of competence to carry livestock, or if a haulers are used the ABM number is known.

3 LIVESTOCK HOUSING AND HANDLING

- Is livestock housing well-constructed and maintained in a good state of repair with enough space for freedom of movement?
- Are enough cubicles provided and are the right design for the size and breed of cattle?
- Does housing have adequate ventilation, lighting and is clean water provided?
- If cattle are tethered, are they released and exercised?
- Are handling and transport facilities available, is it in good repair and fit for purpose?

4 ANIMAL HEALTH & WELFARE

- Is there a comprehensive Health & Welfare plan including biosecurity in place?
- Has an Annual Livestock Health & Welfare Review been undertaken by the farm vet?
- Has fallen stock been disposed of safely and records of deaths/disposals kept?
- Are out-wintered stock given access to clean, dry and sheltered lying area at all times?
- Do livestock finished indoors have access to clean, dry lying area at all times?
- Are appropriate facilities provided for the segregation or isolation of sick or injured livestock?
- Are Welsh Government Welfare Codes for Cattle and/or Sheep accessible?

5 MEDICINE, TREATMENT & ROUTINE MANAGEMENT

- Is there a complete medicine purchase record of all veterinary medicines bought?
- Has a complete medicine treatment records been kept for all veterinary medicines administered to livestock?
- Are medicine stored in a secure place, and any medicines past their use by dates disposed of appropriately?
- Does the unit have an up to date broken needle policy?
- Are treated animals clearly identified for the duration of the withdrawal period of the medicine administered?
- Have common surgical operations on farm been carried out in accordance with current legislation?

6 LIVESTOCK FEED

- Are feed labels (home mixed or brought in) being kept for at least 2 years?
- If home mixing feedstuffs, is the unit registered with the relevant authority?
- Are compound/blended feeds and all other feed sourced only from a merchant/manufacturer that is certified with AIC Feed Assurance Scheme, or a UFAS/FEMAS registered feed merchant, TASCC registered grain merchant or another assured farm? If from a non-assured farm, is the source covered by a warranty declaration?
- Is the cleanliness of feed stores/storage areas and equipment maintained?
- Is a Pest/Vermin control policy and system in place including ensuring feed resources are securely protected from rodent access?

7 PROTECTION OF THE ENVIRONMENT

- Does the unit have an adequate and reviewed Farm Manure Management & Storage Plan, including colour coded farm map and calculation on Manure Production?
- Is manure, slurry, dirty water and silage effluent stored to prevent environmental pollution?
- Are records of fertiliser application kept?
- Are Plant Protection Products used? If so, are relevant certificates available e.g. NPTC and Sprayer NSTS. Records are kept for a minimum of three years.
- Is sheep dipping carried out? If so, are relevant certificates available e.g. NPTC and NRW Groundwater Authorization.
- Do fuel oil storage tanks comply with Oil Regulations?
- Documents for non-biodegradable waste e.g. Plastic Waste.
- Are Water, Air and Soil Codes available?