# Section 1 – APPLICANT’S DETAILS

#


# Section 2 – INSPECTION DETAILS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **2.1** | Date of inspection |  | Start time |  | End time |  |

**2.2** Was the inspection announced? Yes [ ]  No [ ]

* 1. If Yes, how much notice was given?

	0 – 3 hours [ ]  3 – 24 hours [ ]  24 – 48 hours [ ]  48+ hours [ ]
	2. If more than 48 hours notice was given, state reason(s) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**2.5 Does the applicant keep animals and/or produce food or feed?**

 **Yes [ ]  No [ ]**

 **If No proceed to Section 4.**

**2.6 Detail of enterprises including number of stock and area of land farmed. Is the applicant a member of a quality assurance scheme? If so please detail the scheme name.**

## Section 3 - FOOD LAW – SMR 4

**3.1 Food safety, withdrawal and recall:**

 **3.1.1 Is all food offered for sale safe? [A]**

 **Yes [ ]  No [ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

* Severity: High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

* Is the breach rectifiable [ ]  or permanent? [ ]
* Scheme year in which the breach occurred if different from date of finding:

 **3.1.2 Are you satisfied that the farmer immediately initiated withdrawal procedures and informed the competent authority where unsafe food left the farm or where unsafe food was still in his possession and that details of steps taken were provided to the competent authority (DAERA/FSA**)**?** *[Only applies where unsafe food has previously been identified]*  **[A]**

 **Yes [ ]  No [ ]**  **N/A** **[ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Is all feed sold or fed to animals safe? [F]**

**Yes [ ]  No** **[ ]  N/A** **[ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.1.4 Are you satisfied that where there was reason to suspect that feed was unsafe, it was withdrawn immediately from the market and the competent authority (DAERA) informed?** *(Only applies where unsafe feed has previously been identified)* **[F]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm?[ ]

* Is the breach rectifiable [ ]  or permanent? [ ]
* Scheme year in which the breach occurred if different from date of finding:

**3.1.5 Are you satisfied that unsafe feed was destroyed in an appropriate manner? [F]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

* Is the breach rectifiable [ ]  or permanent? [ ]
* Scheme year in which the breach occurred if different from date of finding:

**3.1.6 Is there evidence that the farmer informed users of unsafe feed and if necessary re-called the feed?** *(Only applies where unsafe feed has previously been identified)* **[F]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

* Is the breach rectifiable [ ]  or permanent? [ ]
* Scheme year in which the breach occurred if different from date of finding:

**3.2 Traceability:**

* + 1. **Are you satisfied that inputs to the farm can be traced? [A]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

* Is the breach rectifiable [ ]  or permanent? [ ]
* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Are you satisfied that outputs from the farm can be traced? [A]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

* Is the breach rectifiable [ ]  or permanent? [ ]
* Scheme year in which the breach occurred if different from date of finding:

3.3 Hygiene of Foodstuffs and FEED HYGIENE:

**3.3.1 Is all waste or hazardous substances, which has the capacity to contaminate stored food or feedstuffs, handled and stored appropriately? [A]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection

 **Yes [ ]  No [ ]**

* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

**3.3.2 (a) Are you satisfied that feed is stored separately and securely away from chemicals or other products including prohibited products which have potential to contaminate the feed? [F]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection

 **Yes [ ]  No [ ]**

* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

**3.3.2 (b) Are you satisfied that feed storage areas and containers are kept clean and dry, cleaned regularly to avoid unnecessary cross-contamination and appropriate pest control measures implemented where necessary?**

 **Yes [ ]  No [ ]  N/A [ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection

 **Yes [ ]  No [ ]**

* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

**3.3.2 (c) Are you satisfied that seed is stored properly in such a way that it is not accessible to animals?**

**Yes [ ]  No [ ]  N/A [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection

 **Yes [ ]  No [ ]**

* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

 **3.3.3 Are you content that medicated feed and non-medicated feed intended for different species of animals are stored separately to avoid cross-contamination? [F]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection **Yes [ ]  No [ ]**
* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

**3.3.4 (a) Are you content that medicated and non-medicated feeds are handled separately to prevent cross-contamination. Also during distribution and feeding, feed is handled in such a way as to ensure that the right feed is sent to the right destination and that contamination does not occur from contaminated storage areas and equipment? [F]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low Rectifiable breaches, was the breach rectified at the time of inspection **Yes [ ]  No [ ]**
* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

**3.3.4 (b) Are you content that on-farm feed transport vehicles and feeding equipment is cleaned periodically, in particular when used to deliver and distribute medicated feed? [F]**

 **Yes [ ]  No [ ]  N/A [ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection

 **Yes [ ]  No [ ]**

* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

**3.3.5 Is there capacity to apply precautionary measures to prevent the introduction of contagious diseases transmissible to humans through food, including precautionary measures when introducing new animals? [V]**

**Yes [ ]  No [ ]  N/A** **[ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm?

* Is the breach rectifiable [ ]  or permanent? [ ]
* Scheme year in which the breach occurred if different from date of finding:

**3.3.6 Does the farmer report suspected outbreaks of disease to the competent authority?** *(Check with Veterinary Service)*  **[V]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.3.8 Does the farmer observe the testing frequency required in the legislation for TB or other diseases?** *(Check with Veterinary Service)* **[V]**

**Yes [ ]  No [ ]  N/A** **[ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

* + 1. **Are feed additives, medical products or biocides being used correctly? [A]**

**Yes [ ]  No [ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Is there evidence that the farmer is sourcing and/or using feed from establishments that are registered/approved? [F]**

**Yes [ ]  No [ ]** **N/A** **[ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **(a) Are records of the following kept?**
* **Veterinary medicinal treatments or other treatments**
* **Results of analysis which are relevant to human health**
* **Reports or checks carried out on animals or products of animal origin**
* **Use of plant protection products or biocides**
* **Use of GM seeds (in feed production) [A]**

**Yes [ ]  No [ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **(b) Has appropriate action been taken where results of any analysis carried out on samples taken, indicate a risk to human health? [A)**

**Yes [ ]  No [ ]  N/A [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Has appropriate remedial action been taken by the applicant when informed of problems identified during official controls? [A)**

**Yes [ ]  No [ ]  N/A [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**Is milk produced for sale? Yes [ ]  No [ ]**

**If No, proceed to Section 3.8**

**SPECIFIC DAIRY HYGIENE REQUIREMENTS**

**3.4 ANIMAL HEALTH & HOUSING:**

**3.4.1 Does the farmer ensure that milk does not come from animals that**

 **show symptoms of infectious disease communicable to humans**

 **through milk? [D]**

**Yes [ ]  No [ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Are milking animals in good general state of health and showing no visible signs of disease? [D]**

**Yes [ ]  No [ ]**

**Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.4.3 Are you satisfied that there have been no unauthorised substances or products used or administered to the milking animals? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.4.4 Are you satisfied that the farmer has observed withdrawal periods for authorised products used and administered to milking animals? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.4.5 Are you satisfied that milk has not been marketed for direct human consumption without prior heat-treatment from herds that have lost their disease free status from Tuberculosis and Brucellosis? [D]**

**Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Are you satisfied that the farmer is able to isolate infected animals or animals suspected of being infected? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.5 MILK STORAGE AND COOLING EQUIPMENT:**

**3.5.1 Are you satisfied that milking equipment and the place where milk is stored, handled and/or cooled is located and constructed to limit the risk of contamination? [D]**

**Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.5.2 Is the premises used for the storage of milk protected against vermin, including birds and birds’ nests? [D]**

**Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Is there adequate separation between the milk storage area and the livestock housing? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

* + 1. **Is milk held immediately after milking in a clean place designed to prevent contamination? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Is refrigeration equipment working to the required level and milk cooled immediately (within two hours of milking)? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection **Yes [ ]  No [ ]**
* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

**3.6 MILKING EQUIPMENT:**

* + 1. **Are the surfaces of milking equipment intended to come into contact with milk clean, made of non-toxic materials and where necessary disinfected? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Is the milking equipment maintained in a sound condition and surfaces smooth and washable? [D]**

**Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  Medium [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

	1. **MILKING OPERATIONS:**
		1. **Are you satisfied that the farmer milks hygienically and ensures teats, udders and adjacent parts are clean before cluster attachment***? (Can only be fully assessed during milking time)* **[D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection

 **Yes [ ]  No [ ]**

* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:
	+ 1. **Are animals, undergoing medical treatment likely to transfer residues to the milk, identified and if so, is milk from these animals not used for human consumption until the withdrawal period is complete? [D]**

 **Yes [ ]  No [ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Low [ ]  High [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* Scheme year in which the breach occurred if different from date of finding:

**3.8 SPECIFIC EGG HYGIENE REQUIREMENTS**

**3.8.1 Are eggs kept in suitable conditions?**

 **[E]**

 **Yes [ ]  No [ ]  N/A** **[ ]**

 **Rationale for decision:**

 If **No**, tick the appropriate boxes:

 ● Severity: Very Low [ ]

 ● Was the breach intentional [ ]  or due to negligence? [ ]

 ● Is the breach confined to the farm [ ]  or does it extend to off-farm? [ ]

 ● Is the breach rectifiable [ ]  or permanent? [ ]

* For Very Low, Rectifiable breaches, was the breach rectified at the time of inspection

 **Yes [ ]  No [ ]**

* If not rectified at the time of inspection by what date should the breach be rectified – Month/Year:………………………….
* Scheme year in which the breach occurred if different from date of finding:

# Section 4 - SUSPECTED BREACH OF OTHER CROSS COMPLIANCE

#  STANDARDS

* 1. **Have you seen evidence of a possible breach of any other SMR or GAEC requirement or failure to comply with environmental protection legislation? [A]**

 **Yes [ ]  No [ ]**

*(If you have answered yes to this question you should complete a CC3 form)*

# Section 5 – COMMENTS ON INSPECTION REPORT

I confirm that I have been given an opportunity to see this report and comment below/do not wish to comment.[[1]](#footnote-1)\* *(\*Delete as applicable)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Applicant /Agent’s signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in BLOCK CAPITALS):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Status: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Who was present during Inspection?

Name:

Status:

If the applicant did not sign, state reason(s)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Inspecting Officer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in BLOCK CAPITALS): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Section 6 – MANAGEMENT CHECK

 Paper check [ ]  Re-inspection [ ]  Passed [ ]  Query [ ]

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**On Farm re-Inspection Check**

I have been made aware of the outcome of this inspection:

Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Applicant /Agent’s Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in BLOCK CAPITALS): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_

# Section 7 – GRADE / COMMENTS (if required)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name in BLOCK CAPITALS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Grade: \_\_\_\_\_\_\_\_

1. [↑](#footnote-ref-1)