

Appendix 6

Self-audit



Version 1 July 2023



Danish Agriculture & Food Council
Pig Research Centre

Attachment 6: Self-Audit

FORM: Self-Audit Programme for herds certified under the DANISH Product Standard.

The self-audit programme, which is part of the DANISH Product Standard, must be updated at least once a year and signed by the person responsible for the herd, which will be verified during DANISH visits. For guidance on animal welfare-related points, please refer to the 'Guidelines on Good Animal Welfare in Pig Herds'. You can complete the self-audit programme electronically in the DANISH Box, which ensures that you have all the necessary documentation relating to the DANISH Product Standard.

Click on the link to view the guidelines: [DANISH Box - Manual completion of the self-audit programme – SEGES Innovation](#).

Point		Yes	No	Not applicable
A	The 'Code of Good Agricultural Practice in Primary Production' has been completed and signed (Find the document at dps.svineproduktion.dk).			
B	Documentation is available for all veterinary visits. The visit reports are kept for two years.			
C	If a health advisory agreement has been made, this can be presented, and if action plans related to targeted animal welfare have been prepared, they can also be presented.			
D	All animals are inspected at least once daily. This includes checking: <ul style="list-style-type: none"> a. Availability of water and feed for all animals. b. Compliance with space requirements. c. All animals can rise, lie down and rest without hindrance. d. Floors are not slippery or uneven. 			
E	All automated or mechanical equipment is inspected at least once daily.			
F	Ensure that all procedures (castration, tail docking, teeth grinding, and iron treatment) are carried out in accordance with legislation and with due care and hygiene.			
G	All tail-biting incidents are recorded. An updated risk assessment and action plan are in place. When selling tail-docked piglets, both domestically and abroad, documentation has been obtained from the recipient or intermediary confirming the need for tail-docked pigs.			
H	A target with initiatives to increase the piglet survival rate is available. This target is reviewed annually.			
I	Sick, injured, and aggressive animals are isolated or moved to a hospital pen if necessary, and if needed, treated. Ensure that there are enough hospital pens available and that they are properly designed. Extra supervision is provided when animals are mixed to be able to intervene quickly if needed.			
J	During daily inspections, check for tail-biting and/or shoulder sores. Any new cases are treated.			
K	A properly functioning captive bolt pistol and a sharp knife for exsanguination are available, along with equipment for stunning if necessary.			
L	Monitor that all pigs have permanent access to a sufficient amount of straw or other enrichment material to meet their needs for enrichment and rooting material.			
M	Ensure that only pigs fit for transport are moved to the delivery facilities (delivery room). In case of doubt, the pigs are moved to a separate pen where the carrier, possibly a veterinarian, assesses the fitness of the animals for transport. Documentation from the veterinarian regarding the annual review of fact sheets from the Danish Agriculture & Food Council on fitness for transport must be provided.			

Self-audit conducted on (date): _____

Signature (person responsible for the herd): _____