

Disclaimer:

The IKB Kip certification scheme has been translated with the greatest care and accuracy. In the event of any disagreement concerning the correct translation, the content, interpretation and operation of the IKB Kip certification scheme, the Dutch text of the IKB Kip certification scheme takes precedence in all cases.



ANNEX 1.1: IKB KIP REGULATIONS FOR HATCHERIES, ABATTOIRS AND CUTTING PLANTS

The management of the PLUIMNED foundation established the following IKB Kip regulations, setting out the regulations which participants in the IKB Kip certification scheme must comply with pursuant to article 16 of the IKB Kip General Terms and Conditions:

- Annex 1.1A: Regulations for hatcheries, abattoirs and cutting plants
- Annex 1.1B: Regulations for abattoirs and cutting plants
- Annex 1.1C: Regulations for hatcheries

These regulations use the same terminology as the General Terms and Conditions for IKB Kip.

Tab	Version	Determined	Effective date
1.1A	7	26-04-19	01-06-19
1.1B	7	26-04-19	01-06-19
1.1C	7	26-04-19	01-06-19

ANNEX 1.1A: IKB KIP REGULATIONS FOR HATCHERIES, ABATTOIRS AND CUTTING PLANTS

Version: 7 / Approved by CCvD IKB Kip: 26-04-2019/ Effective date: 01-06-2019

NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF THE MEASURING METHOD	RESPONSE OPTIONS			EXCEEDING STATUTORY REGULATIONS?	START DATE	MAIN GOAL	
					YES	NO					NOT CHECKED
						Weighing at 1st observation	Weighing at 2nd observation				
A	GENERAL										
A01	The IKB company must allow biannual inspections of its compliance with the regulations of the IKB Kip programme.	The participant must demonstrate this by having IKB Kip certificates and inspection reports on site.	administrative	If the inspection is not for the purpose of certification, or if there has been a change in CA, check whether the IKB company holds an IKB Kip certificate that is valid for the previous year and biannual inspection reports.	Suspension	Exclusion	N/A: Certification inspection, no change in CA	Yes	1-1-2013	Organisationally	
A02	The tasks, responsibilities and powers of the establishment's own staff (including temporary staff) must be laid down in a job description.		administrative	Check in the personnel records of ten employees (select other employees from those checked during previous inspections) whether the tasks, responsibilities and powers are laid down in a job description. If fewer than ten employees work at the company, use half of the number of staff as a sample.	Medium	Heavy	N/A not possible	No	1-1-2013 amended on: 1-3-2017	Staff responsibilities	
A03	Per company premises, at least one person must be responsible for the correct implementation of the IKB Kip programme.	The participant can demonstrate this with protocols, job descriptions, etc.	administrative	Check based on the business records (e.g. protocols, job descriptions, etc.) whether at least one person is responsible per company premises for the correct implementation of the IKB Kip programme.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Staff responsibilities	
A04	The participant has a first-aid box filled with first-aid materials.	Compulsory if the company uses its own employees.	physical	If the company uses its own employees, check whether it has a first-aid box filled with first-aid materials on site.	Heavy	Suspension	N/A: No employees in service	No	1-1-2013	Altering	
A05	The participant must keep a record of complaints.	Any incoming complaints are recorded in the record, with - electronic - proof that the complaint has been dealt with (e.g. copy of a letter, or note of a telephone call).	administrative	Check whether the participant keeps a record of complaints.	Light	Medium	N/A not possible	Yes	1-1-2013	Company responsibilities	
A06	The participant has work instructions for all employees with company rules concerning hygiene and food safety.	The work instructions must include at least the following hygiene-related topics: - work wear / shoes; - washing hands; - eating; - smoking; - jewellery; - visiting the toilet; - personal protective equipment.	administrative	Check whether work instructions are present that include company rules concerning hygiene and food safety.	Heavy	Suspension	N/A not possible	No	1-1-2013 amended on: 1-3-17	Staff responsibilities	
A07	The business records must contain evidence for each individual employee that they have been informed of the work instructions (see regulation A06).	A signed work instruction of agreement, for example. The same applies to temporary workers or agency staff.	administrative	Check in the personnel files of ten employees (select different employees from those inspected during previous inspections) that they contain proof that the employees have been informed of the work instructions. Compare it with the job descriptions and check that everyone working with live broilers has received instruction A06.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Staff responsibilities	
A08	All IKB business administration is kept for two years, unless indicated otherwise.	This concerns the IKB administration.	administrative	Make sure that all business administration is kept for at least two years.	Light	Medium		Yes	1-3-2017 amended on: 1-6-2019	Organisationally	

A09	It is mandatory for the IKB Kip participant to report incidents that occur at his own company to the scheme manager within 24 hours of discovery and also to the competent authority in case of violation of statutory regulations.	Incidents are serious abnormalities within the focus areas of IKB Kip such as food safety, welfare, traceability. A manual describing how to submit reports to the scheme manager is available on www.pluimned.nl. All incidents must be reported to the scheme manager. Submitting a report to the competent authority is only mandatory in the event of abnormalities with regard to statutory regulations. In the Netherlands, such reports should be submitted via www.nvwa.nl.	administrative	In the form of an interview, check whether incidents have occurred on the IKB Kip company and, if so, whether the incident has been reported by the IKB Kip participant to the scheme manager or, where appropriate, the competent authority.	Medium	Heavy	No incidents occurred		1-6-2019	Organisational
B BUILDING AND LAYOUT										
B01	The company must hold a national and/or EU registration and/or certification covering all activities within its scope.	NL=VWA certification; the company is included in the registration list of the national veterinary authority. Foreign companies must use the registration number from their own country.	administrative	Check whether the company has proof of national and/or EU registration and/or certification.	Heavy	Suspension	N/A not possible	No	1-1-2013	Organisational
B02	It is not possible to freely enter the company building	This is to ensure that visitors are always be accompanied by an employee when entering the company premises.	physical	Determine whether the company building is freely accessible	Heavy	Suspension	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Safety
B03	The participant has arranged the following for visitors: - a visitors' register is kept; - visitors are informed of the company protocol; - visitors state (by signing the register) that they are aware of the company protocol.	The visitors' register must contain the following details of each individual visitor: - organisation; - date of visit; - time of arrival/departure, The company protocol sets out how the visitor must behave in terms of hygiene while on-site (not eating, drinking or smoking in the production areas / clean area of the site and not wear jewellery in the production area or clean part of the site).	administrative	Check whether you are made to sign the visitors' register with the information required in the regulation, check whether you are informed of the company protocol, check whether the company protocol contains at least the information requested in the regulation.	Medium	Heavy	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Chain optimisation
C PEST CONTROL										
C01	If the establishment performs its own pest control, one operator is EVM or CPMV certified or certified via the certification system operating in that country for pest control.		administrative	Check whether the responsible person is EVM o CPMV certified.	Heavy	Suspension	N/A: Pest control company called in	No	1-1-2013 amended on: 1-3-2017 1-3-2018 1-6-2019	Hygiene
C02	If a pest control company is used, is the pest control technician of the contracted pest control company EVM or CPMV certified or certified via the certification system operating in that country for pest control.		administrative	Check for the previous year whether the contracted pest control company is EVM of CPMV certified, by means of a copy of the pest control technician's certificate.	Heavy	Suspension	N/A: No pest control company called in	No	1-1-2013 amended on: 1-3-2017 1-3-2018 1-6-2019	Hygiene

C03	If the establishment performs its own pest control, it must have produced a pest control plan.	The pest control plan must include the following: - the types of pests being controlled; - the products used to keep out and fight pests (consult the most recent list of approved products on the CTGB site: www.ctgb.nl or the list of the country of origin); - how regularly and where are the measures carried out; - place of the bait boxes/traps/chests (next to the location, indicate the product and pest targeted by it) on the company's floor plan.	administrative	Check whether a pest control plan is present and check whether the content complies with the regulation.		Medium	Heavy	N/A: Pest control company called in	No	1-1-2013 amended on: 1-6-2019	Hygiene
C04	Pest control measures are checked at least six times a year and recorded in a logbook.	<u>The logbook indicates the following details for each bait box or trap:</u> - date inspected; - pesticide consumed (none, little, inaccessible, missing); - name of pesticide. <u>It is permitted to engage a pest control company in combination some in-house pest control activities. In this case:</u> - the participant is trained by the pest control company (with the help of a pest control plan); - the participant records the work to be done in a logbook; - the pest control company visits at least twice a year and the participant performs the checks the remaining four times a year.	administrative	Check in the logbook whether the pest control plan for the previous year contains records of checks carried out on at least six occasions.		Medium	Heavy	N/A not possible	Yes	1-1-2013	Hygiene
C05	If a pest control company is used, a pest control logbook is kept.	The logbook must include the following: - a floor plan with the location of fly killers, bait boxes/crates/glue traps; - a record of the inspections carried out (with dates); - a description of remedial action; - a description of pesticides used; - frequency of follow-up pesticides used.	administrative	Check whether a logbook exists for the previous year and whether it was kept up-to-date.		Medium	Heavy	N/A: No pest control company called in	Yes	1-1-2013 amended on: 1-6-19	Hygiene
C07	Pesticides must be stored in a lockable area or cabinet.		physical	Check whether pesticides are stored in a lockable area or cabinet.		Heavy	Suspension	No pesticides present	No	1-1-2013 amended on: 1-3-2017	Safety
C08	The pesticide is offered in suitable bait boxes.		physical	Check whether no pesticides are present that are not installed outside purpose-made bait boxes.		Heavy	Suspension	Hatchery	No	1-1-2013 amended on: 1-3-2017	Safety

ANNEX 1.1B: IKB KIP REGULATIONS FOR ABATTOIRS AND CUTTING PLANTS

Version: 7 / Approved by CCVD IKB Kip: 26-04-2019/ Effective date: 01-06-2019

NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF THE MEASURING METHOD	YES	RESPONSE OPTIONS			EXCEEDING STATUTORY REGULATIONS?	START DATE	Main Goal
						NO		NOT CHECKED			
						Weighing at 1st observation	Weighing at 2nd observation	N/A options			
SA	GENERAL NOTES										
SA01	The IKB Kip quality mark must not be used on or near the meat or meat products, unless written permission from the scheme manager has been given.		physical	Check for ten pallets in the warehouse that the IKB Chicken quality mark has not been used on or near meat products.		Medium	Heavy	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Organisationally
SA02	Slaughterhouses and cutting plants with an IKB Kip certificate have 95% of IKB Kip / Belplume-worthy supply of the total number of kilos of supply or the total number of supplied chicks every six months, or are in possession of an exemption.	Poultry products that are exclusively intended for direct (onward) sale and which the participant does not handle or process are not subject to IKB-procurement conditions. These products must not be sold as IKB grade products. Application for dispensation abattoir: pursuant to Article 7a of Annex 10 of the GTC IKB Kip before the uncertified IKB Kip/Belplume supply is received. Belplume-certified supplies are considered of equal value to IKB.	physical and administrative	Check for at least three production days (in the previous six months) whether the requirement was met. If an exemption has been issued, please check whether the exemption conditions have been met.		Medium	Heavy	N/A not possible	Yes	1-1-2013 Amended on: 1-8-2013 1-8-2015	Chain optimisation
SA03	The participant must have work instructions for employees who deal directly or indirectly with living broilers. The work instructions must include information about unloading, transport, hooking up while alive, stunning, slaughtering and welfare-related characteristics of poultry.		administrative	Check whether work instructions are present that include information about unloading, transport and welfare-related characteristics of poultry.		Heavy	Suspension	N/A: Cutting plant	Yes	1-1-2013 Amended on: 1-3-2017	Welfare
SA04	An employee at the abattoir must be responsible for activities in the supply line, the unloading and slaughter of broilers.	The participant must be able to demonstrate this through the job description.	administrative	Check based on the job descriptions in the personnel records whether one employee is responsible for the activities in the supply line, the unloading and slaughter of broilers.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013	Welfare
SB	BUILDING AND LAYOUT										
SB02	The supply of live animals (place where live animals enter the business premises) must be physically separated from the supply or collection of end products and/or services and associated transport activities.		physical	Check whether there is a separation between the place where live animals arrive and the place where end products and/or services arrive or are collected from, as well as any associated transport activities.		Heavy	Suspension	N/A: Cutting plant	Yes	1-1-2013	Hygiene
SC	COMPANY HYGIENE AND FOOD SAFETY										
SC01	There is no eating, no drinking and no smoking in the production areas.		physical	Check that there is no eating, no drinking or no smoking in the production areas during the inspection.		Heavy	Suspension	N/A not possible	Yes	1-1-2013	Hygiene
SC02	Employees must not wear any jewellery in the production areas.		physical	Check whether employees are wearing jewellery in the production areas during the inspection.		Light	Medium	N/A not possible	Yes	1-1-2013	Hygiene
SC03	The temperature must be measured and recorded in the production areas where products are packed.	Both manual recording and recording using a data logger are allowed.	Administrative and physical	Check for the presence of a measure and record system for the temperature in the production areas where products are packaged.		Medium	Heavy	N/A not possible	Yes	1-1-2013	Food safety

SC04	The temperature must be measured and recorded in the production areas where products are cut.	Both manual recording and recording using a data logger are allowed.	Administrative and physical	Check for the presence of a measure and record system for the temperature in the production areas where products are cut.	Medium	Heavy	N/A not possible	Yes	1-1-2013	Food safety
SC05	The temperature must be measured and recorded in the production areas where products are stored.	Both manual recording and recording using a data logger are allowed.	Administrative and physical	Check for the presence of a measure and record system for the temperature in the production areas where products are stored.	Medium	Heavy	N/A not possible	Yes	1-1-2013	Food safety
SC06	The participant has a sampling plan. The plan specifies the samples to be taken, including a description of how, when and by whom samples are taken and analysed, as well as the method used to safeguard the quality of the sampling procedure.	The sampling plan must cover at least the following samples: Salmonella (in the event of slaughter, meat preparation), E-coli (in the event of meat preparation, separator meat, minced meat), aerobic germination number (in the event of separator meat, minced meat).	administrative	Check for the presence of a sampling plan specifying the samples to be taken, including a description of how, when and by whom samples are taken and analysed, as well as the method used to safeguard the quality of the sampling procedure. In addition, check whether the samples included in the interpretation are included in the sampling plan.	Medium	Heavy	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Food safety
SC07	The company must have a cleaning and disinfection plan.	This plan must at least contain written instructions for cleaning and the frequency the building, infrastructure and surroundings are cleaned and disinfected with. Also included is a daily visual check before production is started on the cleanliness of the production unit, and a description of bacteriological checks on the effectiveness of the plan (by means of RODAC sampling or a comparable programme in the country of origin).	administrative	Check for the presence of a cleaning and disinfection plan and check whether it specifies the frequency for cleaning and disinfecting the building, equipment and surroundings. Check also whether the plan includes that the cleanliness of the production unit is visually checked on a daily basis.	Heavy	Suspension	N/A not possible	No	1-1-2013	Hygiene
SC08	Only detergents and disinfectants permitted by the national authority and/or EU for application in the food sector are present in the company. Product safety data sheets are present for all products on site.	For Dutch companies: permitted by the CTGB (Board for the Authorisation of Plant Protection Products and Biocides - www.ctgb.nl).	physical	Check whether the detergents and disinfectants on site are permitted in the food sector and whether product safety data sheets are present for the products on site.	Heavy	Suspension	N/A not possible	No	1-1-2013	Hygiene
SD	RECEIVED RECORDS									
SD01	24 hours before slaughter, the results of the tests on inlay sheets for Salmonella and manure samples for Salmonella must be known.		administrative	Check for ten flocks slaughtered during the previous six months whether the results of Salmonella tests (inlay sheets as well as boot swabs) were known.	Heavy	Suspension	N/A not possible	No	1-1-2013 Amended on: 1-8-2013	Food safety
SD02	24 hours before slaughter, the Food Chain Information form is present for each flock.		administrative	Check for each flock slaughtered on the day of the inspection, whether the Food Chain Information forms are present.	Heavy	Suspension	N/A not possible	No	1-1-2013	Food safety
SE	OWN RECORDS									
SE01	The abattoir's records specify the broiler farm that any broilers supplied originate from. It can be traced for individual dates.	For Dutch broiler farms, the KIP number concerned is included in the records. For foreign broiler farms, the IKB Kip number concerned (if applicable) is included in the records.	administrative	Check for five production dates in the previous six months whether the poultry farms of (slaughtered) flocks are included in the records. Check whether at least the KIP numbers or IKB Kip numbers are included and verify whether the production dates checked are fully documented (complete slaughter capacity of that day used, or reason why not fully used).	Medium	Heavy	N/A: Cutting plant	No	1-1-2013	Recording basic information

SE02	The cutting plant's records specify the abattoir that product supplies originate from, including the batch/ID code.	Each delivery of chick parts must be traceable to the slaughter day(s) concerned. The registration number of the abattoir is also included.	administrative	Check for five production dates in the previous six months whether the company records include a record of the abattoirs that product supplies came from, including batch/ID codes.		Heavy	Suspension	N/A: Abattoir	No	1-1-2013 Amended on: 1-3-2017	Recording basic information
SE03	The records of the abattoir include the following details of the product supplied, linked to the company that bought the batch concerned and the cutting plant: supplier (=ABATTOIR), buyer (=CUTTING PLANT), product temperature, type of product, quantity in net kg, date and identification code with the slaughter date(s) and /or production date(s).		administrative	Check for five deliveries in the business records of the previous year whether the following details of the product supplied are linked to the buyer of the batch concerned and the cutting plant: supplier, buyer, product temperature, type of product, quantity in net kg, date and identification code with the slaughter date and /or production date.		Medium	Heavy	N/A: Cutting plant	No	1-1-2013 Amended on: 1-3-2017	Recording basic information
SF	FED BACK BUSINESS RECORDS										
SF01	The abattoir gives written loading notification for loading the broilers to the broiler farm and or the loading company	The written notification includes the details of the broiler farmer, the date and the time of loading.	administrative	Check for five production dates in the previous six months whether copies are present of a written loading notification with the date and time of loading.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
SF02	The abattoir must provide the supplier with feedback regarding the slaughter report (invoices, e.g. number of kilos) and the rejection reports of the veterinary authority with rejection symptoms within maximum seven days after delivery of the broilers.	Rejection reports are only necessary for IKB certified broilers. Supplier is the supplier of the broilers (e.g. the poultry farmer or a poultry trader). A copy of the information is present at the abattoir.	administrative	Check to establish that on five production days in the last six months, the abattoir has provided the supplier with feedback regarding the slaughter report and rejection reports of the veterinary authority with rejection symptoms within maximum seven days after delivery. Also check if this information covering the last two years is present.		Medium	Heavy	N/A: Cutting plant		1-1-2013 Amended on: 1-8-2015 1-3-2017 1-6-2019	Chain optimisation
SF04	Within 7 days after publication of the results, the company has reported the positive results of the Salmonella inspection regarding neck skins (pursuant to EU Regulation 2073/2005) to the supplier of the chicks in writing or electronically.		administrative	Check the administration whether the positive results of the neck skin inspection are recorded either electronically or in writing.		medium	heavy	N/A: No positive Salmonella neck skin results	Yes	1-3-2017	Chain optimisation
SF05	The abattoir provides the supplier with feedback regarding the results of the quality evaluation (IKB evaluation of broilers) within two working days after delivery of the broilers.	Quality evaluation is only necessary for IKB certified broilers. Supplier is the supplier of the broilers (e.g. the poultry farmer or a poultry trader). A copy of the information is present at the abattoir.	administrative	Check to establish that on five production days in the last six months, the abattoir has provided the supplier with feedback regarding the results of the quality evaluation within two working days after delivery.		Medium	Heavy	N/A: Cutting plant		1-6-2019	Chain optimisation
SG	QUALITY AND TRACEABILITY										
SG01	During slaughter, it is possible to distinguish and identify flocks slaughtered in instalments per barn and slaughtered flock samples per broiler farm.	Flocks slaughtered in instalments are a number of broilers originating from the same barn supplied to the abattoir as one successive batch. Slaughtered flock samples are small	physical and administrative	Check during the IKB Kip inspection whether flocks slaughtered in instalments or slaughtered flock samples can be distinguished at broiler farm level.		Heavy	Suspension	N/A: Cutting plant	no	1-1-2013	Recording basic information
SG02	The supply conditions or agreement of the abattoir must stipulate that the broilers must have an empty stomach at the time they are hooked on.		administrative	Check in the supply conditions or agreement whether it is specified that the broilers must have an empty stomach when they are hooked on.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013	Hygiene

SG03	The broilers undergo a quality assessment at the start of the ready-to-cook production line. The assessment is laid down in a work instruction.	The quality assessment must be performed in conformity with annex 12 to the 'Quality assessment system for broilers' (Annex 8 of the GTC IKB Kip).	administrative	Check for at least five production days whether quality assessments were carried out per slaughtered flock / slaughtered flock sample. Check for one assessment whether all aspects to be assessed from Annex 12 'IKB Chicken assessment system for broilers' (Annex 8 to the GTC IKB Kip) are covered. Check on-site at the slaughter line whether the quality assessment is carried out by a designated assessor on the ready-to-cook production line and that it forms part of this person's work instruction.		Heavy	Suspension	N/A: Cutting plant	Yes	1-1-2013 Amended on: 1-5-2014 1-3-2017	Chain optimisation
SG04	No spin chiller is used as part of the chilling process for poultry carcasses or part carcasses.	This is to prevent any microbial contaminations.	physical	Check during the inspection whether no spin chiller is present and/or used during the chilling process.		Heavy	Suspension	N/A: Cutting plant	Yes	1-1-2013	Hygiene
SG05	The temperature of loaded fresh poultry meat lies between -2 and 4 degrees Celsius and is recorded in the results record.		administrative	Check whether a results record is present and if so, check for five loads whether the temperature at the time of loading lies between -2 and 4 degrees.		Heavy	Suspension	N/A not possible	No	1-1-2013	Food safety
SG06	At least once in each calendar year, an internal IKB Chicken audit is carried out, including checks based on the regulations in 'Regulations IKB Kip' (Annex 1.1A and 1.1B of the GTC IKB Kip). An audit report will be created, which will include clarification/substantiation notes. If any deviations are found, these are demonstrably resolved.		administrative	Check whether an internal IKB Chicken audit was carried out and check whether a correct report (with notes) was made of it, also check whether an audit is carried out once a year and whether deviations found have been resolved.		Heavy	Suspension	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Organisationally
SG07	The abattoir must safeguard the delivery, slaughter procedure and ready-to-cook production process through procedures and remedial action.		administrative	Check whether the abattoir has safeguarded the delivery, slaughter procedure and ready-to-cook production process through procedures and remedial action.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013	Organisationally
SH	SUPPLY										
SH01	It must be possible to enclose the supply area from all sides.		physical and administrative	Check whether the supply area can be enclosed from all sides.		Medium	Heavy	N/A not possible	Yes	1-1-2013	Welfare
SH02	The supply area must have a functional air conditioning system and record the temperature.	The temperature registration must be transparent.	physical and administrative	Check whether the supply area has a functional air conditioning system that records the temperature.		Medium	Heavy	N/A not possible	Yes	1-1-2013	Welfare
SH03	The delivery area of the abattoir must have a functional air conditioning system able to record the relative humidity.	The relative humidity must be transparent.	physical and administrative	Check in the supply area whether the supply area has a functional air conditioning system that records the relative humidity.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013 Amended on: 1-3-2017	Welfare
SH04	The cleaning and disinfection of empty transport containers in the delivery department of the abattoir must be documented.	A record must be made of the registration number of the vehicle unit (at least at the level of container transport vehicle identification) + date of cleaning/disinfection.	administrative	Check in the supply area whether the cleaning and disinfection of containers is documented.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013 Amended on: 1-3-2017	Hygiene

SH05	The cleaning and disinfection of empty transport vehicles in the supply area of the abattoir must be documented.	The unique reference number of the transport vehicle (identification of container transport vehicle) and the date of cleaning and disinfection must be recorded.	administrative	Check in the supply area whether the cleaning and disinfection of transport vehicles is documented.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013 Amended on: 1-3-2017	Hygiene
SN	TRANSPORT										
SN01	Drivers have a phone and carry the phone number of the broiler farm the broilers came from and the abattoir the broilers are going to.		physical	Check for a transport vehicle whether the driver has a phone and whether he/she carries the phone number of the broiler farm the broilers came from and of the abattoir.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013	Calamity control
SN02	The time between catching the broilers at the farm and unloading the broilers at the abattoir must not exceed 12 hours.	The abattoir can demonstrate this for example by means of the delivery note for the broilers, which shows the time the broilers were caught and the time they were delivered.	administrative	Check for five deliveries, based on the time the animals were first caught as indicated on the delivery notes of the broiler and the time of unloading the broilers at the abattoir whether the time in between does not exceed 12 hours.		Medium	Heavy	N/A: Cutting plant	No	1-1-2013 Amended on: 1-3-2017	Welfare
SN03	All supply containers present on the premises must be visually clean at the time they leave the premises.		physical	Check during the inspection whether the containers present are visibly clean.		Medium	Heavy	N/A: Cutting plant	Yes	1-1-2013	Hygiene
SN04	Transporters of live poultry have the correct type of transport licence, issued by the NVWA or official body in the country of origin.	For Dutch companies: <8 hours: licence type 1 or >8 hours: licence type 2. The Dutch business can show evidence of nVWA. Foreign companies in accordance with the licensing system in their country of origin.	administrative	Check whether all transport companies present have the correct licence.		Heavy	Suspension	N/A: Cutting plant	No	1-1-2013	Welfare
SN05	Drivers driving with live poultry are in possession of a certificate of competence as intended in the European transport regulation.	The relevant EU regulation is no. 1/2005 of 22 December 2004. The said certificate is cited in Article 17 paragraph 2.	administrative	Check in the personnel records of five drivers of live poultry if they are in possession of the relevant competency certificate. If fewer than five drivers are working for the company, check them all. If the drivers are not employed by the slaughterhouse and there is no staff administration present, then ask the drivers concerned for their certificate.		Heavy	Suspension	N/A: Cutting plant	no	1-3-2017 Amended on: 1-3-2018	Welfare

ANNEX 1.1C: IKB KIP REGULATIONS FOR HATCHERIES

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NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF METHOD OF MEASUREMENT	RESPONSE OPTIONS			EXCEEDING STATUTORY REGULATIONS?	START DATE	Main Goal
					YES	NO				
						Weighing at 1st observation	Weighing at 2nd observation			
BA	BUILDING AND LAYOUT									
BA01	A functional alarm system must be present for the entire hatchery process.	Functional = the alarm system can alert the participant. The alarm system must also warn the participant when he is not at the farm, unless someone else is warned by the alarm system instead, and the person concerned is aware of the measures to be taken. Its functionality is demonstrated by the participant testing the alarm system at least once every two months and recording the test.	physical	Check whether there is a functional alarm system by checking for the presence of a record of tests of the alarm system. Check (by asking) who is alerted and how when the alarm goes off.	Medium	Heavy	N/A not possible	Yes	1-1-2013	Calamity control
BA02	A functional backup generator must be available on the business premises.	Its functionality is demonstrated by the participant testing the backup generator at least once every two months and recording the test.	physical	Check whether there is a functional backup generator by checking for the presence of a record of tests of the backup generator.	Medium	Heavy	N/A not possible	Yes	1-1-2013	Welfare
BA03	The business premises are clearly divided into a buffer zone and a clean section.		physical	Check whether the business premises are visibly divided up.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Hygiene
BA04	An area is available to change into different clothing and footwear and for people to wash their hands before they enter the clean section of the business premises. There are clean clothes and shoes in this area.		physical	Check for the presence of an area in which people can change into different clothes and footwear and wash their hands before entering the clean section of the business premises. Check whether there are clean clothes and shoes in this area.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Hygiene
BA05	The clean section of the business premises contains at least the following rooms: pre-hatch room, viewing room, transfer room, outcome room, chick processing room, chick shipping dock.		physical	Check whether the clean section of the business premises contains at least the following areas: pre-hatch room, viewing room, transfer room, outcome room, chick processing room, chick shipping dock.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Hygiene
BA06	Hatching eggs must not be stored outside the egg storage area.		physical	Check whether all hatching eggs are stored in the designated storage area.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Hygiene
BA07	An up-to-date floor plan of the company must be available.	All areas within the business premises are identified on the floor plan. The direction(s) of the flows of hatching eggs and chicks, of operational waste and material for destruction, the storage of cleaning products and disinfectants, the location of the backup generator and the common walkways and driving routes must also be indicated on the plan. The places for storing and submitting operational waste and material for destruction are also indicated on it.	administrative	Check whether an up-to-date floor plan is available in the establishment showing all areas of the business premises and the product flows.	Medium	Heavy	N/A not possible	No	1-1-2013 amended on: 1-3-2017	Recording basic information
BB	COMPANY HYGIENE AND FOOD SAFETY									
BB01	No other poultry, fancy fowl or production fowl must be present in the business premises except for day-old chicks.		physical	Check whether no other poultry, fancy fowl or production fowl is present in the business premises except for day-old chicks.	Heavy	Suspension	N/A not possible	yes	1-1-2013 amended on: 1-3-2017	Hygiene
BB02	All hatching eggs received on site originate from suppliers certified in the context of one of the IKB Egg or IKB Chicken or Belplume programmes, or have been granted dispensation by the scheme manager. Supply from non-IBK recognised (great)grandparent animal companies is not permitted, unless said company can clearly indicate its AI, Ms, Mg and Salmonella status.	Dispensation is applied for pursuant to article 7 of annex 10. Description of samples taken and applications for exemption IKB Kip (Annex 10 of the GTC IKB Kip).	administrative	Check based on delivery notes for two months of the previous year whether the suppliers of the hatching eggs have an IKB Chicken, IKB Egg or Belplume certificate (or if it concerns supply from (great)grandparent animal companies). Verify it based on participant lists of the quality scheme concerned. If this is not the case, check whether dispensation was obtained from the scheme manager.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-5-2014 1-3-2017	Chain optimisation
BB03	A cleaning/hygiene plan is available for all activities performed in the hatchery. As well as a check on the effectiveness of this plan.		administrative	Check whether a cleaning and hygiene plan is present and that it includes the specified components, as well as a check on the effectiveness of this plan.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Hygiene

BB04	The plan is demonstrably implemented.	This can be demonstrated for example through records entered in the logbook.	administrative	Check in the logbook(s) whether the actions specified in the cleaning and hygiene plan are carried out at the times specified in the plan. Check this based on records made for one month in relation to the removal of material allocated for destruction, and for one week for other actions.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Hygiene
BB06	The company conducts Salmonella tests at the designated times.	Designated times; each hatcher and each hatching moment. Dispensation is applied for pursuant to article 5 of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 of the GTC IKB Kip).	administrative	Administrative check at the farm: Check for ten flocks during the previous six months whether they were tested for Salmonella and whether Annex 14 was complied with. KIPnet check: inspections of Dutch companies include a check on the microbiological records in KIPnet. Check whether according to KIPnet, ten flocks during the previous six months were tested for Salmonella at the right times and whether Annex 10 was complied with. If KIPnet is incomplete, check in the records whether tests were carried out/the conditions are met.	Heavy	Suspension	N/A not possible	No	1-1-2013 Amended on: 1-5-2014 1-3-2017	Food safety
BC	RECEIVED RECORDS									
BC01	Of each pair of which the hatching eggs are derived, the vet reports (if medicines were used) are included in the (digital) records.	Veterinary reports including the name vet, diagnosis and veterinary medicinal products issued. Must be supplied during administration until six weeks after administration.	administrative	Check for five different suppliers of hatching eggs in the previous six months whether the information set out in the regulation is included in the (electronic) records.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Chain optimisation
BC02	The following results must be available for each flock the hatching eggs originate from: Newcastle Disease, Mycoplasma Gallisepticum and salmonella.		administrative	Check for five different suppliers of hatching eggs in the previous six months whether the following results are available: Newcastle Disease, Mycoplasma Gallisepticum and salmonella. All the information must be present in order to meet this regulation.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Chain optimisation
BC03	All hatching eggs must carry a stamp with the country code and a company number or other nationally approved mark.	If other nationally approved marking is used, it must be indicated in the veterinary import certificate.	physical	If possible, check whether eggs of foreign origin present during the inspection carry a stamp.	Heavy	Suspension	N/A not possible	Ja	1-1-2013 amended on: 1-3-2017	Recording basic information
BC04	Hatching eggs of foreign origin must be accompanied by a veterinary's import certificate.		administrative	Check for a two-month period in the previous six months whether hatching eggs of foreign origin were accompanied by a veterinary's import certificate.	Medium	Heavy	N/A: No eggs of foreign origin	Nee	1-1-2013	Animal disease prevention
BD	OWN RECORDS									
BD01	The records must contain the following details of every batch of hatching eggs: - the location of the hatching eggs in the hatchery (which hatching chamber/hatcher); - destination of day-old chicks; - number of day-old chicks.		administrative	Check for five different suppliers of chicks in the previous six months whether the information set out in the regulation is included in the records.	Medium	Heavy	N/A not possible	Yes	1-1-2013	Recording basic information

BE DELIVERED RECORDS										
BE01	The following information must be forwarded per flock that the hatching eggs originate from to the pedigree breeding or broiler farm where the day-old chicks are placed, as part of a chick passport: - date when the animals were introduced in the breeding or multiplication form, - date of birth of the day-old chicks; - number of cocks, hens or broilers supplied; - race/type; - name of hatchery; - name of multiplication establishment /breeding farm (KIP number); - age of animals at breeding or multiplication establishment with hatching eggs were set; - use of deactivated gumboro vaccination at breeding or multiplication establishment; - feed supplier to breeding or multiplication establishment; - veterinary medicinal products used in a breeding or multiplication establishment*; - vaccination at hatcheries; - mortality of earlier deliveries of day-old chicks originating from the same flock of the same breeding and multiplication establishment and the number of flocks on which it is based, or colour coding with explanation of the colour coding.	*Veterinary medicine used only during the production term of hatching eggs, from the date of treatment until six weeks after the treatment is completed. In the event of by-products in breeding farms, the veterinary medicines used and the mortality / colour coding does not need to be shown for each flock that hatching eggs originate from but the hatchery can use or calculate an average for all flocks that the day-old chicks originate from. The other information must be relayed to the broiler farm for each flock the hatching eggs originate from.	administrative	Check for all supplies on the day of inspection whether the flock passport is supplied along and check whether the chick passport is complete. Check this based on returned chick passports.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Chain optimisation
BE02	The following information is relayed to the breeding farm and multiplication farm: fertilisation and/or hatching rate and number of eggs not for hatching.		administrative	Check for five different suppliers of hatching eggs in the previous six months whether the information set out in the regulation is relayed.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Chain optimisation
BE03	The company has reported the positive results from the inspection as intended under regulation BB06 to the supplier(s) and buyer(s) of hatched eggs and chicks electronically or in writing. In the event that the supplier deems the insert results positive, then the results of the inspection as intended under regulation BB06 will be reported to the buyers of the chicks. The report must be made within 7 days after publication of the results/report.	BB06 governs the inspection of down/unhatched eggs/meconium.	administrative	Check the administration whether in the mentioned cases, the results of the inspection are recorded electronically or in writing.	Medium	Heavy	N/A: No results that require reporting	Yes	1-3-2017	Chain optimisation
BF BUSINESS OPERATIONS										
BF01	Set dirty or washed hatching eggs supplied remain recognisable through the hatching process as dirty / washed eggs, including the company the eggs originate from.		physical	Check whether any set dirty / washed hatching eggs present in the farm are identifiable as such, including the company of origin.	Heavy	Suspension	N/A: no dirty / washed hatching eggs set	Yes	1-1-2013 amended on: 1-3-2017	Hygiene
BF02	Hatching eggs are grouped per supplier and stored in an identifiable way, as a result of which the supplier and production date are known at any time.		administrative	Check in the records for five pallets / containers whether the hatching eggs are stored grouped per supplier and whether they are identifiable.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Recording basic information
BF03	Deliveries to broiler farms contain day-old chicks from only one origin couple per barn, unless certain conditions are met.	Condition: deliveries can contain day-old chicks of several multiplication flocks (intended for one barn) is permitted if the broiler farmer is aware of the amount of parent animal pairs the chickens originate from. A origin pair can consists of several couples.	administrative	Check for five deliveries in the previous six months whether for any barn, day-old chicks were delivered originating from more than one multiplication flock unless the condition was met.	Heavy	Suspension	N/A: no delivery of broilers	Yes	1-1-2013 amended on: 1-3-2017	Chain optimisation
BG ANIMAL PERFORMANCE AND HEALTH										
BG01	The health care of the hatchery must be provided by an GPD certified poultry vet.	All foreign IKB participants must have a contract with a veterinarian (not necessarily GPD certified).	administrative	Check whether the health care of the hatchery is provided by an GPD certified poultry vet.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-4-2014 1-3-2017	Animal disease prevention