

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 1.2: IKB KIP REGULATIONS FOR POULTRY FARMS

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 1.2A: Regulations for all poultry farms
- Annex 1.2B: Regulations for rearing of (great)grandparent and parent breeding
- Annex 1.2C: Regulations for (great)grandparent and parent breeding
- Annex 1.2D: Regulations for broiler establishments
- Annex 1.2E: Regulations for antibiotics use in rearing and broiler establishments

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

Tab	Version	Determined	Effective date
1.2A	9	26-4-2019	1-6-2019
1.2B	9	26-4-2019	1-6-2019
1.2C	9	26-4-2019	1-6-2019
1.2D	9	26-4-2019	1-6-2019
1.2E	9	26-4-2019	1-6-2019

ANNEX 1.2A: IKB KIP REGULATIONS FOR ALL POULTRY FARMS

Version: 9 / Approved by CCvD IKB Kip: 26-04-2019 / Effective date: 1-6-2019

NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF THE MEASURING METHOD	RESPONSE OPTIONS			EXCEEDS STATUTORY REQUIREMENTS	EFFECTIVE FROM	MAIN GOAL
					YES	NO				
						Weighing at 1st observation	Weighing at 2nd observation			
A	GENERAL									
A01	The IKB company must allow annual inspections of its compliance with the regulations of the IKB Kip programme.	The participant must demonstrate this by having IKB Kip certificates.	administrative	If the inspection is not for the purpose of certification, check whether the IKB establishment holds an IKB Kip certificate (including empty premises/extension).	Suspension	Exclusion	N/A: Certification inspection, no change of CA	Yes	1-1-2013	Organisationally
A02	The tasks, responsibilities and authorities of the company's own staff are demonstrable in writing.		administrative	Check this by checking the establishment's records (e. g. protocols, job descriptions etc.). Check whether the personnel records include lists of tasks, responsibilities and duties of the establishment's own staff.	Medium	Heavy	N/A: No in-house personnel, no change in personnel compared to previous IKB Kip inspection, broiler farm	No	1-1-2013 Amended on: 1-3-2017	Staff responsibilities
A03	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.	Medium	Heavy	N/A: No employees in service	No	1-1-2013	Altering
A05	Unless indicated otherwise, all IKB records must be kept for two years.	This concerns IKB records.	administrative	Check that records are being kept for at least two years.	Light	Medium	N/A not possible	Yes	1-1-2015 Amended on: 1-3-2017	Organisationally
A06	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 report 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	Yes	1-6-2019	Organisationally
B	BUILDING AND LAYOUT									
B01	The company must hold a national and/or EU registration and/or certification covering all activities within the scope.	NL= KIP number. Foreign companies must have a registration number issued by the relevant authority in their country. This registration is derived from EU directive 90/359.	administrative	Check whether the company has a KIP number or (for a foreign participant) a registration number from the country concerned. Record the KIP number or the foreign registration number.	Heavy	Suspension	N/A: no accreditation inspection	No	1-1-2013	Organisationally
B04	Barns and feed silos have individual numbers, unique to the plot and these numbers are clearly recognisable and legible for third parties.	Numbering a barn is not required if there is only one barn.	physical	Check that all barns and feed silos have unique and clearly legible numbers.	Medium	Heavy	N/A: 1 barn	No	1-1-2013 Amended on: 1-3-2017	Recording basic information
B05	In event of mechanical ventilation: there is a fully functioning alarm system to signal any ventilation problems.	Working = the alarm system warns the poultry farmer as soon as the ventilation in the barn breaks down. The alarm system must also warn the poultry farmer 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. Functionality is demonstrated because participant tests the alarm system at least once every two months and records the tests.	physical	In the event of a mechanical ventilation system, check whether a working alarm system is present by checking for the presence of a record of tests of the alarm system.	Medium	Heavy	N/A: No mechanical ventilation	No	1-1-2013	Calamity control

B06	If there is mechanical ventilation: A functional backup generator must be available on the business premises.	Functionality is demonstrated because participant tests the backup generator at least once every two months and records the tests. During approval inspection, one must visually identify an aggregate.	physical	If the farm has mechanical ventilation: check for the presence of a functional backup generator by checking for the presence of a record of tests of the backup generator.	Medium	Heavy	N/A: No mechanical ventilation	No	1-1-2013 Amended on: 1-3-2017	Calamity control
B09	The company building is in good structural condition and is designed to prevent injury to animals. The materials used are not harmful to the poultry and can be sufficiently cleaned and disinfected.	In good condition: no leaks, no heavy overdue maintenance, paving and/or hardened surface around company building is in a reasonable condition (no holes), no open or loose electrical wiring.	physical	Check whether there are/is no leakages, badly overdue maintenance etc. in the company building.	Medium	Heavy	N/A not possible	Yes	1-3-2017	Safety
B10	With a view to fire safety, the electrical installations are inspected in new and existing housing.	<ul style="list-style-type: none"> • New housing is to be inspected before use according to NEN 1010; • Five-year reinspection (also for existing housing) via Agro Keuring inspection or NEN 3140; • From 2020 only reinspection via NEN 3140 will be permitted. • New housing abroad to be inspected before use on the basis of the national standard, based on IEC 60364. • Five-year reinspection (also for existing housing) takes place on the basis of the national standard, based on IEC 60364 or NEN EN 50110; • From 2020 only reinspection on the basis of the national standard, based on NEN EN 50110. 	administrative	First inspection before 1.1.2020.	Medium	Heavy	N/A: not yet 1.1.2020	No	1-3-2018	Safety
C	FOOD SAFETY									
C01	All poultry supplied to rearing farms, breeding farms and multiplication farms originate from suppliers certified in the context of IKB Kip or Belplume or are supplied with a dispensation from the scheme manager. By way of derogation of the aforementioned, the (breeding) grandparent animal companies are permitted to supply from a non-IKB company, as long as the receiving (breeding) grandparent animal company possesses the AI, Ms, Mg and Salmonella results/status if the supplying pair grandparent animal / breeding grandparent animal company, before the time of delivery.	Application for dispensation: pursuant to Article 7 of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 to the GTC IKB Kip) before the uncertified IKB Kip/Belplume supply is received.	administrative	Check based on the delivery notes of last year whether all poultry supplies originate from suppliers with an IKB Kip or Belplume certificate. Check it based on participants lists of the quality schemes concerned. If this is not the case, check whether dispensation was granted by the scheme manager or in case of supply to a (breeding) grandparent animal company before which the results were made clear in time.	Heavy	Suspension	N/A: broiler farms (for broiler farms, see the regulations for broiler farms)	Yes	1-1-2013 Amended on: 1-5-2014 1-3-2017	Chain optimisation
C07	In the event of contamination with Salmonella without a demonstrable cause or caused by feed, silos used at rearing farms and multiplication farms are cleaned and disinfected before a new flock is installed.	The obligation no longer applies if the contamination is traced back to a cause other than feed. The definitions of cleaning and disinfection are provided below. <u>Cleaning feed silos:</u> The removal of feed residues and other dirt found both inside and outside the feed silo. After cleaning the silo must be visually clean both inside and outside. The cleaning of the feed silos is the responsibility of the participant. <u>Disinfection of feed silos:</u> The disinfection of the interior of feed silos with suitable disinfectants. The disinfection of the feed silos is the responsibility of the participant. The participant can demonstrate it through a log.	administrative	Check whether cleaning and disinfecting the feed silos in the event of a Salmonella infection without a demonstrable cause or caused by feed is documented. Check the records of the previous year to that effect.	Heavy	Suspension	N/A: No Salmonella contamination, broiler farm	Yes	1-1-2013	Food safety

C11	If a flock is found to be infected with Salmonella, all the faeces of the flock concerned must be removed from the farm before introducing a new flock. The manure from the infected flock is discharged in such a manner that further contamination is avoided as much as possible.	The participant can demonstrate it through delivery notes	administrative	Check for positive Salmonella test results in the business records for the previous year. If present: compare the date of the delivery note for manure and the date a new flock was installed. Check whether the date when the new flock was installed falls after the delivery of manure.	Heavy	Suspension	N/A: No Salmonella contamination	Yes	1-1-2013	Food safety
C12	In the event that the barn inspection from C15 is positive, the a new barn inspection will be conducted during the next vacancy. If said barn inspection is also positive, a barn inspection will be once more conducted during the subsequent vacancy.	If the incumbent round is negative during the various Salmonella inspections during the round (e.g. boot samples), a second barn inspection must be conducted.	administrative		Heavy	Suspension	N/A: No Salmonella contamination	Yes	1-7-2019	Food safety
C13	In the cases listed in the interpretation, the company has reported the results of the Salmonella inspection to the supplier and/or buyer of (hatching eggs derived from) the sampled pair electronically or in writing. The report must be made within 7 days after publication of the results.	- Broiler companies all insert results to the supplier. - Broiler companies all insert and boot results to the buyer. - (Great) grandparent animal companies results from the first inspection if positive to the supplier. - (Grand)parent animal companies all results to the supplier. - Breeding companies all insert results to the supplier. - Breeding companies all results to the buyer.	administrative	Check whether the results of the Salmonella examination were reported in writing or electronically by inspecting the records.	Medium	Heavy	N/A not possible	Yes	1-1-2015 amended on: 1-3-2017	Chain optimisation
C14	The operator must have reported the results of the Salmonella examination to the designated database (KIPnet).	The report must be done via the approved laboratory.	administrative	Check whether the results of the Salmonella examination have been passed on to the designated database (KIPnet).	Heavy	Suspension	N/A: foreign participants	Yes	1-3-2017	Food safety
C15	If Salmonella was found in the boot samples a barn inspection (swab test) was carried out in the barn to show that it was free from Salmonella prior to introducing a new flock. The inspection of the barn is performed in compliance with the HOSOWO AVINED scheme by the veterinarian with whom the poultry farmer has concluded an IKB agreement or by a recognised HOSOWO authority. As for (rearing) for (grand)parent animal companies, only the results of the last inspection for supply/transfer will be referred to.	In case the inlay sheets are deemed positive, but boots negative, a barn inspection is not required. Broiler farms are allowed to set up a new flock while waiting for the result of the test.	administrative	Check whether, of if applicable, the inspection of the barn was performed in compliance with the HOSOWO AVINED scheme by an approved party.	Heavy	Suspension	N/A: no Salmonella contaminations in the previous year	no	1-7-2019	Food safety
E	QUALITY AND TRACEABILITY									
E04	The operator must register all transport movements in the database designated by the government KIP.	The company registers the data within five working days, from the day after the day of transport. If in KIP the supplier is a dealer, the participant must submit evidence from the dealer which shows where the animals/eggs actually come from.	administrative	This guideline is monitored in two ways: 1. through an annual re-inspection of the business: Check in KIP whether all details included in the notes are recorded for flocks that were installed in (and collected from) the previous inspection. Check whether the transport records in KIP match the transport records held at the company. PLEASE NOTE! Differences in race and deviations in numbers < 500 animals are not reported. 2. via CRA / issue of benchmark reports.	Heavy	Suspension	N/A to foreign participants	No	1-8-2013 Amended on: 1-5-2014 1-3-2017 1-3-2018	Recording basic information
F	FEED (SYSTEMS) AND DRINKING WATER (SYSTEMS)									

F01	Poultry are only given compound feed from GMP+ certified animal feed suppliers unless the participant has a dispensation. If any animal feed cultivated on the farm is fed, the conditions of the norm GMP BA10, like VVAK are complied with.	The participant can demonstrate this based on feed delivery notes (including delivery notes for feed additives). If the establishment buys feed from Feed Chain Alliance, QS (GMP anerkannt, Germany), UFAS or ISO22000 (incl. feed), then this is also agreed (equivalence with GMP+).	administrative	Check for all feed suppliers of the previous year, based on feed delivery notes and/or feed invoices, whether sales/supply from permitted channels has occurred.		Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-5-2014 1-3-2017	Chain optimisation
F02	The establishment's records show which silo the feed supplied was received in for every delivery of feed.	Registration is done by the unique silo number for the establishment concerned	administrative	Check for two months or two cycles (if broilers) in the previous year, based on the delivery note, whether it is recorded in which silo the feeds delivered were received.		Medium	Heavy	N/A not possible	Yes	1-1-2013	Recording basic information
F07	The company records contain the delivery notes for every flock's feed.		administrative	Check for the presence of the delivery notes for feed for two months of the previous year.		Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Recording basic information
F14	The barns have a closed water system.	An open storage tank is not allowed.	physical	Check in all barns that the water system in the poultry houses is closed.		Medium	Heavy	N/A not possible	Yes	1-3-2017	Hygiene
F15	The drinking water must be tested in conformity with the HOSOWO-regulation AVINED at least once every 12 months. Performed by the veterinarian with whom the poultry farmer has concluded an IKB agreement or by a recognised HOSOWO authority.		administrative	Check whether a drinking water inspection has been performed at least once per calendar year by an approved party. - SUPPLEMENTARY OPPORTUNITY FOR ANSWER: if max. 1 week too late, only a 'light' sanction may be enforced.		Heavy	Suspension	N/A: regulation has not yet been in force for one year	Yes	1-7-2019	Animal health
F16	One sample is taken from each barn for the bacteriological test, whereas one sample is taken per site for the chemical test. The samples are taken when poultry is still present in the barn.		administrative	Check whether sufficient samples were taken (bacteriological sample per barn, chemical sample per site) and whether these samples were taken at a time when poultry was present in the barn.		Light	Medium	N/A: regulation has not yet been in force for one year, or no sample was taken	Yes	1-7-2019	Animal health
F17	The water samples referred to in F16 must be analysed by an institution with NEN-EN-ISO/IEC 17025 accreditation for drinking water for animals or for drinking water and a chemical and a bacteriological parameter in the scope. The institutions concerned must perform the analysis pursuant to the analytic methods and performance characteristics set out in Article 13 of the Drinking Water Regulation, including annex 4. The parameter "Yeast and moulds" must be analysed in conformity with NEN-ISO 21527-1:2008.	The parameters to be analysed are: Chemical parameters: Acidity (pH level) - Hardness -Iron level (Fe) -Nitrites -Manganese (Mn) Bacteriological parameters: -Total plate count -E. coli -Yeast and moulds (combined value)	administrative	Check whether an institution with NEN-EN-ISO/IEC 17025 accreditation for drinking water for animals or drinking water was commissioned for the analysis and whether the parameters concerned were analysed.		Light	Medium	N/A: regulation has not yet been in force for one year, or no sample was taken	Yes	1-7-2019	Animal health
F18	If the results relating to the chemical and bacteriological parameters do not meet the standards, the participant must take remedial measures not later than the very next time the barn is empty. The measures taken and the effect scored must be logged in the business records.	The chemical standards are: - Acidity (pH) level: between 4 and 9 - Hardness: max 20° D - Iron (Fe) level: max 2.5 mg/l - Nitrites: max 1.0 mg/l - Manganese (Mn): max 2.0 mg/l The bacteriological standards are: - Total maximum germ count: 100,000 cfu/ml - Total E. coli: 100 cfu/ml - Yeast and moulds: max. 10.000 cfu/ml Actions may involve cleaning and disinfecting the drinking water system, inspection (and if applicable, replacement) of (elements of) the drinking water system (e.g. the water treatment system for iron removal).	administrative	Check whether the participant took measures the next time the barn was empty and whether the action was logged in the business records.		Light	Medium	N/A: regulation has not yet been in force for one year, results meet the standards, or no sample was taken	Yes	1-7-2019	Animal health

F19	Within four weeks after taking the actions referred to in F18, the poultry farmer must arrange another water test under the conditions referred to in F16 to F17.	If only bacteriological standards were exceeded, it may suffice to analyse only the bacteriological parameters. If only chemical standards were exceeded, it may suffice to analyse only the chemical parameters. Pending the examination, the participant is allowed to install new chicks.	administrative	Check whether the participant arranged another water test.		Light	Medium	N/A: regulation has not yet been in force for one year, results meet the standards, or no sample was taken	Yes	1-7-2019	Animal health
G IKB PSB / OWN EMPLOYEES											
G02	If the establishment works with IKB PSB staff and/or its own personnel, facilities must be available where workers can clean their shoes and/or boots.		physical and administrative	Check whether the participant engages PSB companies and/or whether own employees are present. If so, check whether facilities are available where workers can clean their shoes and/or boots.		Heavy	Suspension	N/A: No own employees / IKB PSB employees	Yes	1-1-2013	Hygiene
G04	If an IKB/PSB approved company is used, the participant will communicate a positive status as regards Salmonella and Mycoplasma Gallisepticum to the poultry service provider concerned demonstrably at least 24 hours before having the relevant activities are carried out (provided that this is known).	The participant can demonstrate this to the IKB inspector for example with a copy of the communication. The communication must clearly indicate the date it was sent. Oral notification is permitted, as long as there is a written confirmation of this.	administrative or physical	If an IKB PSB approved company was used, check whether a positive test result occurred for Salmonella or MG. If so, check whether this was communicated to the IKB PSB approved company 24 hours before activities were carried out.		Heavy	Suspension	N/A: No IKB PSB approved company used or no contamination in the previous year	Yes	1-1-2013 Amended on: 1-5-2014 1-3-2017	Chain optimisation
G05	If the farm uses IKB PSB approved companies, a clean, surfaced spraying area (including high pressure sprayer) must be present at the poultry farm where the IKB PSB approved company can jet-clean its materials. A water source and power point are available in the immediate vicinity of the spraying area, to enable a high-pressure spray to be connected.	Clean' means that the place must be clean after the work is carried out (e. g. no droppings / bedding material present after loading). The participant must indicate during the IKB inspection how this is achieved. Not necessary if only IKB PSB approved vaccination teams are used or if only IKB PSB approved workers are used and no materials.	physical	If an IKB PSB approved company was used, check whether clean, surfaced spraying area is available at the poultry farm. Check whether a water source and power point are available in the immediate vicinity of the spraying area, to enable a high-pressure spray to be connected. SUPPLEMENTARY OPPORTUNITY FOR ANSWER: if only one of the items is missing, only a 'light' sanction may be enforced.		Heavy	Suspension	N/A: no IKB PSB company used, only IKB PSB vaccination team used or only staff of IKB PSB company deployed	Yes	1-1-2013 amended on: 1-3-2017	Hygiene
G06	Loading poultry is performed by an IKB PSB certified loader, unless the poultry farmer has his own workforce or a dispensation.	<u>Dispensation:</u> Using family and friends is permitted if dispensation is issued in advance by the scheme manager. The poultry farmer must apply to the scheme manager for dispensation each year at least two weeks <u>before</u> the first work starts in that year. See also Article 9 of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 to the GTC IKB Kip) on conditions for applying for IKB PSB dispensation. <u>Own workforce:</u> If loading is only carried out by the farm's own workforce, the poultry farmer does not need to apply for dispensation. During IKB Kip's inspection, the poultry farmer must be able to demonstrate that the work has been carried out by the farm's own workforce (through a payroll). The work must have been carried out by a realistic number of own employees.	administrative	Check for all flock installed in the previous year whether loading was performed by an IKB PSB company. If not, check whether use was made of (a realistic number of) own staff or whether a dispensation is present. Check it based on invoices and the payroll.		Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-5-2014 1-3-2017	Welfare

G06 continued		<p><u>Part contract workers / part own employees:</u> It is allowed for the work to be carried out by a IKB PSB company as well as by the farm's own workforce. It must be discussed in advance with the IKB PSB company and indicated during the IKB inspection to the IKB inspector. Poultry farms must be able to show with a payroll that own staff was used.</p> <p><u>Foreign or inland IKB PSB:</u> Foreign IKB Kip participants can contract an IKB PSB certified service company to the poultry sector or service companies that are IKB PSB certified for the poultry sector in the Netherlands. Dutch IKB Kip participants are only allowed to use service companies that are IKB PSB certified for the poultry sector in the Netherlands.</p>									
G07	<p>The vaccination of poultry is carried out by an IKB PSB certified loader / vaccinator or veterinarian, unless the poultry farmer has its own employees or obtained a dispensation. Performing invasive procedures (injecting vaccine into the animal) must always be done under the responsibility of the veterinarian.</p>	<p><u>Dispensation:</u> Using family and friends is permitted if dispensation is issued <u>in advance</u> by the scheme manager. The poultry farmer must apply to the scheme manager for dispensation each year at least two weeks before the first work starts in that year. See also Article 9 of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 to the GTC IKB Kip) on conditions for applying for IKB PSB dispensation.</p> <p><u>Own workforce:</u> If vaccination is only carried out by the farm's own workforce, the poultry farmer does not need to apply for dispensation. During IKB Kip's inspection, the poultry farmer must be able to demonstrate that the work has been carried out by the farm's own workforce (through a payroll). The work must have been carried out by a realistic number of own employees.</p>	administrative	<p>Check for all flock installed in the previous year whether vaccination was performed by an IKB PSB company or veterinarian. If not, check whether use was made of (a realistic number of) own staff or whether a dispensation is present. Check it based on invoices and the payroll.</p>	Heavy	Suspension	N/A: no vaccination	Yes	<p>1-1-2013 Amended on: 1-8-2013 1-5-2014 1-3-2017</p>		Animal disease prevention
G07 continued		<p><u>Part contract workers / part own employees:</u> It is allowed for the work to be carried out by a IKB PSB company as well as by the farm's own workforce. It must be discussed in advance with the IKB PSB company and indicated during the IKB inspection to the IKB inspector. Poultry farms must be able to show with a payroll that own staff was used.</p> <p><u>Foreign or inland IKB PSB:</u> Foreign IKB Kip participants can contract an IKB PSB certified service company to the poultry sector or service companies that are IKB PSB certified for the poultry sector in the Netherlands. Dutch IKB Kip participants are only allowed to use service companies that are IKB PSB certified for the poultry sector in the Netherlands.</p>									

G08	<p>Cleaning is performed by:</p> <ul style="list-style-type: none"> - an IKB PSB certified cleaning, disinfecting or pest control company, or - the poultry farmer himself, or - contracted staff (self-employed people without employees) without equipment. 	<p><u>Poultry farmer himself, (contracted) workers:</u> If the work is entirely carried out by the poultry farmer or (contracted) workers, the poultry farmer must be able to demonstrate it during the IKB Kip inspection (through a payroll / invoice). The work must have been carried out by a realistic number of people. The poultry farmer can demonstrate that it was possible to perform the work without IKB PSB staff (due to the presence of the farm's own equipment).</p> <p><u>Foreign or inland IKB PSB:</u> Foreign IKB Kip participants can contract an IKB PSB certified service company to the poultry sector or service companies that are IKB PSB certified for the poultry sector in the Netherlands. Dutch IKB Kip participants are only allowed to use service companies that are IKB PSB certified for the poultry sector in the Netherlands.</p>	administrative checks / physical inspection	Check for all flocks installed in the previous year, whether cleaning was carried out by an IKB PSB company, a realistic number of (own) staff or by the poultry farmer himself. Check it based on invoices and the payroll. In the event work was carried out by the poultry farmer or by (contracted) staff, check whether the right materials to perform the work are present in the company.		Heavy	Suspension	N/A not possible	Yes	1-1-2013	Hygiene
G09	<p>Disinfection is performed by:</p> <ul style="list-style-type: none"> - an IKB PSB certified cleaning, disinfecting or pest control company, or - the poultry farmer himself, or - contracted staff (self-employed people without employees) without equipment. 	<p><u>Poultry farmer himself, (contracted) workers:</u> If the work is entirely carried out by the poultry farmer or (contracted) workers, the poultry farmer must be able to demonstrate it during the IKB Chicken inspection (through a payroll / invoice). The work must have been carried out by a realistic number of people. The poultry farmer can demonstrate that it was possible to perform the work without IKB PSB staff (due to the presence of the farm's own equipment).</p> <p><u>Foreign or inland IKB PSB:</u> Foreign IKB Kip participants can contract an IKB PSB certified service company to the poultry sector or service companies that are IKB PSB certified for the poultry sector in the Netherlands. Dutch IKB Chicken participants are only allowed to use service companies that are IKB PSB certified for the poultry sector in the Netherlands.</p>	administrative checks / physical inspection	Check for all flocks set up over the previous year whether disinfection was carried out by an IKB PSB company, a realistic number of (own) staff or the poultry farmer himself. Check it based on invoices and the payroll. In the event work was carried out by the poultry farmer or by (contracted) staff, check whether the right materials to perform the work are present in the company.		Heavy	Suspension	N/A not possible	Yes	1-1-2013	Hygiene

G10	Pest control is performed by: - an IKB PSB certified cleaning, disinfecting or pest control company, or - the poultry farmer himself, or - contracted staff (self-employed people without employees) without equipment.	Poultry farmer himself, (contracted) workers: If the work is entirely carried out by the poultry farmer or (contracted) workers, the poultry farmer must be able to demonstrate it during the IKB Kip inspection (through a payroll / invoice). The work must have been carried out by a realistic number of people. The poultry farmer can demonstrate that it was possible to perform the work without IKB PSB staff (due to the presence of the farm's own equipment), with due observance of the laws regarding the use of rodenticides. Foreign or inland IKB PSB: Foreign IKB Kip participants can contract an IKB PSB certified service company to the poultry sector or service companies that are IKB PSB certified for the poultry sector in the Netherlands. Dutch IKB Kip participants are only allowed to use service companies that are IKB PSB certified for the poultry sector in the Netherlands.	administrative checks / physical inspection	Check for all flocks set up over the previous year whether pest control was carried out by an IKB PSB company, a realistic number of (own) staff or the poultry farmer himself. Check it based on invoices and the payroll. In the event work was carried out by the poultry farmer or by (contracted) staff, check whether the right materials to perform the work are present in the company.		Heavy	Suspension	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017 1-6-2019	Hygiene
G11	Beak treatments: are solely carried out by an IKB PSB certified company or an IKB Kip certified hatchery.	The poultry farmer can demonstrate this through invoices. Foreign or inland IKB PSB: Foreign IKB Kip participants can contract an IKB PSB certified service company to the poultry sector or service companies that are IKB PSB certified for the poultry sector in the Netherlands. Dutch IKB Kip participants are only allowed to use service companies that are IKB PSB certified for the poultry sector in the Netherlands.	administrative	Check for all flocks installed in the previous year whether the beaks were treated and whether it was done by an IKB PSB certified company or hatchery.		Heavy	Suspension	N/A: no beak treatment	Yes	1-1-2013 Amended on: 1-8-2013	Welfare
G12	The main responsible party (poultry farmer or company manager) must be present during the loading of the animals.	This presence can be delegated to another person, provided this is agreed in writing between the main responsible party and the delegated party.	administrative	Interview the participant whether the main responsible party was present during the loading of chicks over the past year.		Medium	Heavy	N/A not possible	Yes	1-3-2017	Welfare
H ANIMAL PERFORMANCE AND HEALTH											
H01	The following information is documented for each flock: date of birth, date installed, barn number, number of animals first installed, numbers selected, daily mortality, lighting, vaccination programme, weight table and feed table.	If use is made of a standard barn temperature, feed schedule, vaccination schedule and light schedule, these are documented. If they are deviated from, this must be recorded in the business records for the flock concerned.	administrative	Check for each flock in the previous year whether the information specified in the regulation has been recorded in the business records.		Medium	Heavy	N/A not possible	Yes	1-1-2013 amended on: 1-3-2017	Recording basic information
H02	The health-related support of poultry is performed by an GPD certified vet, which the poultry farmer has entered in an agreement with per chicken number.	GPD stands for the Certified Poultry Veterinarian (Geborgde PluimveeDierenarts) regulations. Only one agreement can be entered into per chicken number. GPD has a sample agreement, which must be used. Foreign IKB participants need to have entered into a contract with a vet; the requirement of an GPD certified vet will become effective at a later date still to be announced (in such case, use of the GPD sample agreement is not mandatory).	administrative	Check whether the IKB Kip vet is certified and whether an agreement was entered into with the vet. For foreign IKB participants: check whether an agreement was entered into.		Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-4-2014	Animal health

H03	When a flock is administered medication, a signed and dated statement from the GPD vet the company has entered in an agreement with must be present regarding the dosage of any veterinary medication and the associating waiting times. A log book form or certified statement of the recipe is available from the poultry farmer's administrative records.	It must be a statement per flock or part flock (in the event only cocks or hens are treated).	administrative	Check the establishment's records for the presence of a vet's statement per flock installed in the previous year, indicating the manner of administration, dosage and associated waiting time of the veterinary medication prescribed. Check whether the vet's statement comes from the GPD vet which the poultry farmer has entered in an agreement with.	Heavy	Suspension	N/A: No veterinary medicinal products administered	Yes	1-1-2013 Amended on: 1-4-2014 1-3-2017	Recording basic information
H04	An AI examination is carried out before any relocation; in the event of no relocations, an AI examination is carried out once a year in all barns.	Sampling and analysis is done in accordance with Article 4 of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 to the GTC IKB Kip) to the IKB Kip GTC.	administrative	Check whether AI examinations were performed before any transfers in the previous year; if no transfers took place, check whether at least one AI examination was carried out in accordance with Annex 11 of the IKB Kip GTC.	Heavy	Suspension	N/A not possible	No	1-1-2013 Amended on: 1-5-2014 1-3-2017	Animal health
H05	The birds are checked at least twice a day.	Checks are recorded on the flock card.	administrative	<u>Check with broiler farms and rearing farms</u> for the two previous cycles whether checks on the animals were recorded on the flock cards. Check whether this was carried out at least twice a day. <u>Check with the other links</u> for the two previous months whether checks on the animals were recorded on the flock cards. Check whether this was carried out at least twice a day.	Light	Medium	N/A not possible	Yes	1-1-2013	Altering
H06	The poultry farmer has compiled an up-to-date (maximum of 1 year old) animal health plan (AHP) plan together with the GPD vet which the poultry farmer has entered in an agreement with. The IKB Kip model AHP is used.	A health plan produced in consultation with the vet and any consultants, setting out the animal treatment plan as well as any measures taken by the company to limit the use of antibiotics. The plan is evaluated with the veterinarian once a year and is adjusted, if necessary. If vacant at the time of the planned evaluation, this term can be extended up to one month after occupation by new animals. For IKB Kip establishments abroad the veterinarian does not require any GPD certification. For foreign IKB Kip companies, the vet does not require a GPD certification.	administrative	Check whether an up-to-date animal health plan exists that at least complies with the template of the animal health plan. ADDITIONAL POSSIBILITY: if a farm health plan is present, but is not current (a maximum of two months' 'too old'), the sanction 'heavy' may be sufficient as second weighting.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-4-2014 1-3-2018	Animal health
H07	The poultry farmer has compiled an up-to-date (maximum of 1 year old) animal treatment plan (ATP) together with the IKB Kip vet which the poultry farmer has entered in an agreement with. The IKB Kip model ATP is used.	Plan produced by the vet and poultry farmer setting out in which way diseases are treated or whether they are vaccinated against. The animal treatment plan is produced based on the most recent version of the Poultry Formulary (directive for use of antibiotics produced by the Working Group for Veterinary Antibiotics Police of the Royal Netherlands Veterinary Association). The plan is evaluated with the veterinarian once a year and is adjusted, if necessary. If vacant at the time of the planned evaluation, this term can be extended up to one month after occupation by new animals. For IKB Kip establishments abroad the veterinarian does not require any GPD certification. If a new Formulary is published that affects the animal treatment plan, adjustments are made within four weeks from the Formulary's publication. For foreign IKB Kip companies, the vet does not require a GPD certification. In addition, in such case, the foreign equivalent rather than the Dutch Formulary may be used.	administrative	Check whether there is a current farm treatment plan that complies at least with the farm treatment plan model. ADDITIONAL POSSIBILITY: if an animal treatment plan is present, but is not current (a maximum of two months' 'too old'), the sanction 'heavy' may be sufficient as second weighting.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-4-2014 1-3-2018	Social responsibility

H08	The poultry farmer has informed the vet(erinary practice) of any occurrences of an abnormal reduction in the intake of feed and/or water, retarded growth and/or mortality and other signs that may point to an animal welfare problem.			Check based on the vet's report whether a note was made of the vet(erinary practice) being informed.		Medium	Heavy	No deviations from the guideline	No	1-1-2013	Animal health
H09	The result of any dissections must be stored per flock in the business records.		administrative	Interview the participant on whether he had any dissections carried out in the previous year; if so, check whether the results are present. Yes = sections have been performed and results are available; No = sections have been performed, but results are not available; NA = no sections have been performed.		Medium	Suspension	N/A: No dissections	Yes	1-1-2013 Amended on: 1-3-2017	Recording basic information
H10	The poultry farmer has arranged Salmonella tests for all flocks in accordance with the fixed schedule. In case of detection of Salmonella, the sample must be immediately serotyped.	Fixed schedule: - <u>Broiler farms</u> : inlay sheets for the installation of day-old hicks and overshoes within 21 days from the date on which the flock is delivered to the abattoir. Sampling and analysis is done in accordance with Article 5a of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 to the GTC IKB Kip). - <u>Rearing farms</u> : inlay sheets for the installation of day-old chicks, overshoes at the age of four weeks and no later than 14 days before the transfer. Sampling and analysis is done in accordance with Article 5c of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 to the GTC IKB Kip). - <u>Breeding farms and multiplication farms</u> : overshoes between the age of 22 and 24 weeks, and subsequently once every three weeks until the animals are removed. Sampling and analysis is done in accordance with Article 5d of 'Description of samples taken and applications for exemption IKB Kip' (Annex 10 to the GTC IKB Kip).	administrative	Administrative inspection at the farm: Check whether each flock in the previous year was tested for Salmonella in accordance with the fixed schedule and whether it was pursuant to Annex 10. KIPnet inspection: inspections on Dutch companies must use the microbiological registrations in KIPnet. Check whether according to KIPnet, each flock in the previous year was tested for Salmonella and whether Annex 10 was complied with. If KIPnet is incomplete, check in the records whether tests were performed and whether the conditions were complied with.		Heavy	Suspension	N/A not possible	No	1-1-2013 Amended on: 1-5-2014 1-1-2015 1-3-2017 1-3-2018	Food safety
H11	If the animals within the company have received a third choice drug, the poultry farmer must – within four weeks of delivery of the drug and in consultation with the vet – draw up a supplement to the animal health plan aimed at preventing the use of third choice drugs in the future. The addition must be signed by the poultry farmer and the vet.	Current overview of third tools of choice: Enrox and 3rd / 4th generation cephalosporins.	administrative	If a third choice drug has been delivered, check that the company health plan is amended within four weeks.		Heavy	Suspension	N/A: no veterinary third choice medicinal products are delivered	Yes	1-7-2014 Amended on: 1-3-2017	Social responsibility
H12	If an agent with the active ingredient colistin (a critical second-line drug for man) is supplied to the animals on the farm, the poultry farmer draws up a supplement to the animal health plan with the veterinarian within four weeks after supply of the agent, aimed at preventing the use of colistin in the future. The supplement is signed by the poultry farmer and the veterinarian.		administrative	Check whether, if colistin was supplied, the animal health plan has been revised within four weeks.		Medium	Heavy	N/A: No colistin supplied	Yes	1-3-2018	Social responsibility
I VETERINARY MEDICINAL PRODUCTS											
I07	The poultry farmer does not have a full flock's course of antibiotics in stock.	If a full flock's course of antibiotics is present, its use can be demonstrated through a prescription or vet report. It is OK for the remainder of an antibiotics course to be present.	physical	Check in the storage area for veterinary medicinal products that no full flock's course of antibiotics is held in stock. Check in the vet's report whether a note was made about not completing an antibiotics course or about not using it.		Medium	Heavy	N/A not possible	Yes	1-1-2013	Social responsibility

I09	The poultry farmer has only bought prescribed UDA veterinary medicinal products for the poultry from the vet('s practice) the agreement was taken out with or from a pharmacist.		physical and administrative	Check whether on-site UDA animal veterinary products originate from the vet('s practice) the agreement was taken out with or from a pharmacy.		Heavy	Suspension	N/A: No UDA products used	Yes	1-1-2013 Amended on: 1-3-2017	Social responsibility
I10	The poultry farmer has only allowed UDD veterinary medicinal products for the poultry to be administered by the vet('s practice) that he has an agreement with.		administrative	Check based on the medicinal products administration record and vet reports for the previous year whether UDD veterinary medicinal products were solely administered by the vet('s practice) the agreement was taken out with.		Heavy	Suspension	N/A: No UDD products used	Yes	1-1-2013 Amended on: 1-3-2017	Social responsibility
I12	Veterinary animal medicines and additives issued on prescription (URA products) are dispensed by the vet the agreement is taken out with. Prescriptions are issued per flock. The participant can demonstrate it through an authenticated copy of the prescription (received from the pharmacy / certified dealer).	The recipe shall state at least the following details: date of delivery, product name, batch number, registration number, quantity, to be used for house or flock identification (including number of birds), reason of administration and waiting time to be observed, in accordance with Directive 2001/82 EC.	administrative	<u>Check for broilers</u> over a two-month period in the previous year, whether veterinary medicinal products or additives for all flocks installed were dispensed on prescription by the GPD vet an agreement was taken out with. Check the authenticated copy of the prescription to this effect. <u>Check for the other links</u> over a minimum period of two months in the previous year, whether veterinary medicinal products or additives for all flocks installed were dispensed on prescription by an GPD certified vet whom an agreement was taken out with. Check the authenticated copy of the prescription to this effect.		Heavy	Suspension	N/A: No veterinary medicinal products dispensed during the previous year	Yes	1-1-2013 Amended on: 1-4-2014	Social responsibility
I13	Any additives supplied to poultry are documented per barn.	At least the following information is documented per poultry house: start and end dates of the treatment, product name, batch number, registration number, quantity, to be used for house or flock identification (including number of birds), reason of administration, person administering the medication or additives and any waiting time to be observed, in accordance with Directive 2001/82 EC.	administrative	Check for all flocks installed in the previous year the presence of the required registrations.		Medium	Heavy	N/A: no additives dispensed	Yes	1-1-2013 Amended on: 1-3-2017	Recording basic information
I14	When veterinary medicinal products are dispensed to which withdrawal times apply (even if, for example, they are provided through feed), the minimum withdrawal times are always observed.	The objective is that the poultry meat shall comply with the EU Directive on residues (EU2377/90 EC). Dutch participants have to comply with the standards according to the Dutch Veterinary Medicines Act (Diergeenmiddelenwet). Foreign participants have to observe the standards included in their relevant national legislations. The participant must provide documents to show that the recommended withdrawal times have been observed.	administrative	<u>Check for breeding farms and multiplication farms</u> whether the prescribed waiting period was observed for the most recently installed flock, based on the record of veterinary medicinal products and delivery notes of the flock concerned.		Heavy	Suspension	N/A: rearing flocks and broilers, no veterinary medicinal products with waiting period dispensed	No	1-1-2013 Amended on: 1-3-2017	Food safety
I15	The poultry farmer has the prescribed and delivered antibiotics registered in the antibiotics database CRA by his vet. If the poultry farmer knows that delivered antibiotics have been incorrectly registered in the antibiotics database CRA, the poultry farmer has informed his vet and instructed him to correct the registration.	The vet makes the registrations in the antibiotics database. First responsibility lies with the vet, via GPD. However, the poultry farmer as commissioner is obligated to have the vet correct the mistakes known to him.	administrative			Light	Medium	N/A: foreign participant, or no indication for incorrect registration, or no antibiotics delivered	Yes	1-8-2015	Social responsibility
I16	The poultry farmer will participate in a self-control programme within the framework of Monitoring Kritische Stoffen (Monitoring of Critical Substances).	This programme must be positively assessed by the government. For more information on such programmes, please consult www.ikbkip.nl .	administrative			Medium	Heavy	N/A: foreign participant	no	1-5-2016	Social responsibility

I17	No findings have been made in the context of the Self-Monitoring Programme for Monitoring of Critical Substances (provision I16) that demonstrate that antibiotics have been used for purposes other than or under conditions other than those described within IKB Kip, or in Dutch or European legislation.	The participant only uses permitted antibiotics that have been registered by his veterinarian in the CRA antibiotic database.	administrative	Reports regarding findings can submitted to the CB via the scheme manager.		Heavy	Suspension	N/A: no findings known that demonstrate that antibiotics have been used for purposes or under conditions other than those described within IKB Kip, Dutch or European legislation	Yes	1-6-2019	Social responsibility
J HYGIENE											
J01	If domestic animals or other poultry or ornamental or domestic fowl are kept <u>on the plot</u> on which poultry farming is practised, then the animals are unable to enter the company premises and the care of these animals must be kept strictly separate from the poultry.	For example: separate feed storage, care materials, floor covering etc.	physical	Check that the animals are cared for strictly separately from the poultry and if the animals are unable to enter the company premises . Make a note of which poultry or ornamental or domestic fowl this concerns.		Medium	Heavy	N/A: no other animals.	Yes	1-3-2017	Hygiene
J02	The plot borders must be clearly identifiable as such.	By means of a fence, road, ditch, stakes etc.	physical	Check that it is clear where the plot borders are located.		Light	Medium	N/A not possible	Yes	1-3-2017	Hygiene
J03	On the plot there must be properly functioning drainage leading away from the company premises.	To prevent water from running into the company pemises when it rains.	physical	Check that there is no standing water in the barn or outer room. Also check whether there are roof gutters and drain pipes present and that they are whole and properly connected.		Light	Medium	N/A not possible	Yes	1-3-2017	Hygiene
J04	Only commercial poultry and/or farm animals are allowed on the premises.	For example, 'hobby' poultry is not allowed on the premises.	physical	Check whether there are only commercial poultry and/or farm animals present on the premises. Note down the farm animals in question.		Medium	Heavy	N/A not possible	yes	1-3-2017	Hygiene
J05	The boundaries of the company premises are sufficiently recognisable as such.		physical	Check whether the boundaries of the company premises are recognisable.		Light	Medium	N/A: Broiler farm	yes	1-3-2017	Hygiene
J06	Visitors park on a (fitted) parkinglot outside the seperation of the company premises	i.e. all visitors to the company premises, wherein the transport by conveying means is not needed.	physical	Check if there is a (fitted) parkinglot and if it is used.		Light	Medium	N/A not possible	yes	1-3-2017	Hygiene
J07	The company premises or buildings are/is closed off.	This is to avoid any unhindered access to the animals and means that visitors must always be accompanied by an employee when entering the barn (animal space). If work is to be carried out	physical	Check whether all company buildings are closed off or whether the company premises is closed off.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Hygiene
J08	Access routes to and from a farm building are visually clean and must be paved so that they can be thoroughly cleaned.	An access route is defined as the route immediately adjacent to, and, if present, completely surrounding the farm buildings.	physical	Check whether the access routes to and from the farm building are paved so that they can be properly cleaned.		Light	Medium	N/A not possible	Yes	1-3-2017	Hygiene
J09	The farm must be designed in such a way that no birds can enter the farm building.		physical	Check that the farm buildings are designed in such a way that no birds can enter them.		Light	Medium	N/A: farms with free range	Yes	1-3-2017	Hygiene
J10	The immediate surroundings of the barns must be visually clean.	Immediate area around the housing: 1.5 metres. It is checked whether the area around the housing is visually clean and makes an orderly, tidy impression. Examples of things which do not belong for an orderly and tidy impression are: among other things a hedge of stinging nettles, pallets, roof tiles against (or in the vicinity of) the housing.	physical	Check whether the immediate surroundings of the barns are clean.		Light	Medium	N/A not possible	Yes	1-3-2017 Amended on: 1-3-2018	Hygiene
J11	There is at least one clean hand washing facility per company in a clean part of the company. This facility contains at least one sink with drain, hot and cold water, soap and disposable towels.	Transitional period warm water until 1-7-2019 Disposable towels means single use towels. Companies with a shower do not have to have a hand washing facility if the shower is suitable for use as a hand washing facility.	physical	Check the presence of a clean hand washing facility that contains at least one sink with drain, hot and cold water, soap and disposable towels. ADDITIONAL ANSWER OPTION: if only one of the items, not being hot water, is missing, the 'light' sanction is sufficient.		Heavy	Suspension	Transitional period warm water until 1-7-2019	Yes	1-3-2017 Amended per: 01-06-2019	Hygiene

J12	Grass growing around the company premises must be kept short.	This means grass on the company premises.	physical	Check whether the grass around the company buildings is short.		Heavy	Suspension	N/A: No grasslands present around the buildings.	Yes	1-3-2017	Hygiene
J13	The participant keep a visitors' register.	This register contains a record of at least the following information for each individual visit to the clean zone of the company building: - organisation; - name; - date of visit; - visited barns; - signature. The visitor also declares to have read the hygiene protocol. This must be confirmed with a signature in the visitor registry. The visitor registry is preferably located at the entrance to the premises. The clean area of the company building includes the barn(s) and the area up to the buffer zone (physical boundary).	administrative	Check whether a visitors' record is present that was used and fully completed in the previous year. Check it, for example based on the visit of a pest control company, vet and feed supplier. SUPPLEMENTARY OPPORTUNITY FOR ANSWER: if only one of the components/data in the visitor registry is missing, a 'light' sanction may be imposed		Medium	Heavy	N/A not possible	Yes	1-3-2017 Amended per: 01-06-2019	Hygiene
J14	The participant has a hygiene protocol in place visible for visitors.	Visitor: all persons who enter the company premises (with the exception of the manager and his staff). The hygiene protocol specifies how visitors must act when entering the company premises. The protocol is preferably placed at the entrance to the premises.	administrative	Check whether a hygiene protocol is present, visible for visitors, specifying how visitors must act when entering the company premises.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Hygiene
J15	The farm building and equipment, fixtures and fittings must be visually clean.	This means that all buildings in which there are no animals.	physical	Check whether the farm building and equipment, fixtures and fittings are visually clean.		Light	Medium	N/A not possible	Yes	1-3-2017	Hygiene
J16	The farm building must have an outer room which is completely separate from the room in which the poultry is housed.		physical	Check whether every farm building has an outer room which is completely separate from the room in which the poultry is housed.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Hygiene
J17	In every farm building there must be a physical separation between the outer room and the clean area of the company building (the buffer zone).	The clean area of the company building includes the barn(s) and the area up to the buffer zone (physical boundary).	physical	Check whether there is a physical separation in a buffer area and the area in which the poultry is kept between the outer room and the barn in every farm building.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Hygiene
J18	Disinfectant is present in every company building. This so people can disinfect their hands when entering the barns.	Every company building includes disinfectant, which is preferably present in the form of a alcohol/disinfectant pump.	physical	Check whether a disinfectant is present in every company building.		Medium	Heavy	N/A not possible	Yes	1-3-2017 Amended per: 01-06-2019	Hygiene

J19	After transport of the poultry, the manure and litter must be removed from the barn(s) within four weeks. Subsequently, the barn must be cleaned and disinfected.		administrative	Check the records to ascertain whether the barns are cleaned and disinfected after the poultry and any remaining manure and litter have been removed. The operator must be able to prove this.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Hygiene
J20	The poultry farmer fills in the hygiene scan at least every 12 months.	The scan is made available by the AVINED foundation via www.avined.nl .	administrative	Check every 12 months whether the hygiene scan has been filled in.		Light	Medium	N/A: foreign participant	Yes	1-3-2017	Hygiene
J21	Pest control measures are checked at least six times a year and recorded in a log.	For each bait box/trap/chest, the log also indicates: - date inspected; - measures taken; - pesticide consumed (none, little, inaccessible, missing); - name of pesticide; - effect of measures taken. Check performed by participant himself or by pest control company.	administrative	Check the log to see whether at least six inspections are documented per year. - SUPPLEMENTARY OPPORTUNITY FOR ANSWER: if only one of the components/data in the logbook is missing, a 'light' sanction may be imposed.		Medium	Heavy	N/A not possible	Yes	1-3-2017 Amended per: 01-06-2019	Animal disease prevention
J22	The pesticide is inserted in suitable bait boxes, as a result of which poultry cannot access it.		physical	Check in all barns that no pesticides are present not inserted in suitable bait boxes; check that any bait boxes in the barn are inaccessible to poultry.		Heavy	Suspension	N/A: no pesticides	Yes	1-3-2017	Safety
J23	<u>If de participant performs his own pest control</u> there is a pest control plan present.	The pest control plan must include the following: - the types of pests controlled; - the pesticides used to suppress and control pests (consult the website of the CTGB, the Board for the Authorisation of Plant Protection Products and Biocides: www.ctgb.nl , for a current list of permitted pesticides); - the frequency and location of the measures; - description of corrective measures; - place of the bait boxes/traps/chests (specify the pesticide and pest for each location) on the floor plan.	administrative	Check whether a pest control plan is present and check whether the content complies with the regulation. Check the map (see J28) whether the location of the bait boxes/traps is indicated. SUPPLEMENTARY OPPORTUNITY FOR ANSWER: if only one of the components/data in the pest control plan is missing, a 'light' sanction may be imposed.		Medium	Heavy	N/A: Pest control company called in	Yes	1-3-2017 Amended per: 01-06-2019	Animal disease prevention
J24	Animal feed is stored in sealed boxes, bags or silos.	Such that the feed remains clean, fry and mould free.	physical	Check that animal feed is stored in sealed boxes, bags or silos.		Medium	Heavy	N/A not possible	Yes	1-3-2017	Hygiene
J25	The floor underneath the silos is clean and surfaced.	Clean= no feed and/or materials present.	physical	Check that the floor underneath the silos is clean and surfaced.		Medium	Heavy	N/A not possible	Yes	1-3-2017	Hygiene

J26	The company stores cleaning agents, disinfectants, pesticides and veterinary drugs in the room/closet that the poultry has no access to.	Check whether these tools are stored in a separate room or closet, separated from the animals.	physical	The participant does not use cleaning agents, disinfectants, pesticides and veterinary drugs.		Medium	Heavy		Yes	1-3-2017	Safety
J27	There is a chilled or freezing, closed off (pre-link: locked) and clean storage area for cadavers present. This is to be found outside the housing (animal area). If cadavers are kept in the entrance space, this must be frozen.	Clean=visually clean on the outside. An integrated cadaver storage area (with input of dead animals occurring inside the company building and output outside the company building) is permitted. If local regulations allows for this, burning of cadavers is also permitted (as long as this occur immediately after collection).	physical	Check whether a chilled, closed (pre-link: locked) and clean cadaver storage area is present, and that it is located outside the barn. Check in all barns that no cadavers are stored there. Storage in the front area is permitted, as long as there is a freezer. SUPPLEMENTARY OPPORTUNITY FOR ANSWER: If one of the conditions (chilled, closed or clean) is met, a 'light' sanction may be imposed.		Heavy	Suspension	N/A not possible	Yes	1-3-2017 Amended on: 1-3-2018	Hygiene
J28	An up-to-date floor plan of the site must be available.	The floor plan names all areas and the boundaries of and entry points, the location of silos including silo numbers, any storage areas for droppings, the storage and supply point of material for destruction, the presence of bait boxes, standard pedestrian and vehicle traffic flows, the hygiene lock and the dimensions of the poultry houses. It has been updated recently. The participant clearly indicated what changes were made in the previous year (giving dates).	administrative	Check whether a current floor plan is available and whether the items indicated in the interpretation are marked on it. SUPPLEMENTARY OPPORTUNITY FOR ANSWER: if only one of the items is missing, only a 'light' sanction may be enforced.		Medium	Heavy	N/A not possible	No	1-3-2017 Amended per: 01-06-2019	Hygiene
J29	The place where material is submitted for destruction is located outside, or on the edge of the site.		administrative	Check on the floor plan (see F01) whether the place where material is submitted for destruction is situated outside the premises.		Heavy	Suspension	N/A not possible	No	1-3-2017	Hygiene
J30	Clean footwear is worn before entering each barn (animal area).	The poultry farmer ensures that all persons who enter the company building must wear clean	physical	Check whether you have to change footwear before entering the barn (animal area).		Heavy	Suspension	N/A not possible	No	1-3-2017	Hygiene
J31	All visitors entering the clean part of a farm building must use the hygiene lock and company shower before entering the clean part of a farm building. Visitors must also take a shower when leaving the farm building in compliance with the "Hygiene Protocol".	Transitional period in force: 1-7-2019. Until 1 July 2028, this may also be a shower somewhere on the plot. After this date the shower must be on the company premises (business site). The principle is arrive clean, leave clean. The poultry farmer and the visitor know the situation on site best. The actual interpretation of arriving clean and leaving clean is described in the hygiene protocol of the poultry farm (until 1 July 2028). If a shower is not taken, a weighted change of clothing protocol applies (such as wearing a hairnet and mouth/nose mask). In principle, IKB PSB loading teams must take a shower, unless the poultry farmer indicates that a change of clothing protocol applies. Personal belongings must not be taken into the clean part of the company and should be left in/by the changing room.	physical	Check whether visitors must use the hygiene lock and take a shower before entering the clean part of a company building (take transitional regulation into account).		Heavy	Suspension	Transitional period not yet ended.	Yes	1-6-2019	Hygiene

J32	The hygiene lock is situated outside the barn (where animals are housed), there is a sluice passage with a separate entrance and exit and a physical barrier between the clean part and the unclean part of the hygiene lock.	Transitional period in force: 1-7-2019. The physical barrier should preferably be a door, but can possibly also be a bench. Use of a plank is not permitted.	physical	Check if the hygiene lock complies with the conditions.		Heavy	Suspension	Transitional period not yet ended.	Yes	1-6-2019	Hygiene
J33	The hygiene lock is equipped with one or more operational shower (s), consisting of three separate areas (area to remove clothing, shower and area to put on clothing). The shower is built according to the walk-through shower principle.	Transitional period in force: 1-7-2019. The areas must be lit, heated and offer adequate privacy so that visitors are not discouraged from using the shower. If the poultry farmer had already provided shower facilities (on the plot) before the starting date, a transitional period applies until 1 July 2028. This poultry farmer must take a maximum of measures to prevent cross-contamination between the clean and unclean part of the hygiene lock.	physical	Check whether facilities are available in the hygiene lock if the farm already had shower facilities before the starting date, check whether a maximum of measures is being taken to prevent cross-contamination		Heavy	Suspension	Transitional period not yet ended.	Yes	1-6-2019	Hygiene
J34	The shower area complies with, or contains at least the following: - A working shower with hot water, connected to the mains water supply, or a farm's own water source of suitable quality; - Sufficient supplies of soap and/or shampoo present; - Good drainage, among other things, water must be prevented from overflowing into the undressing or changing areas.	Transitional period in force: 1-7-2019. When the drain is installed, any possible negative pressure in the room must be sufficiently taken into account.	physical	Check whether facilities are available in the shower area		Heavy	Suspension	Transitional period not yet ended.	Yes	1-6-2019	Hygiene
J35	The changing area contains at least the following: - Proprietary clothing; - Proprietary footwear.	Transitional period in force: 1-7-2019. IKB PSB companies may make use of their own clean clothing and footwear.	physical	Check whether facilities are available in the changing area		Heavy	Suspension	Transitional period not yet ended.	Yes	1-6-2019	Hygiene
J36	The shower area must be visually clean and usable, the poultry farmer has established a legionella management plan. This plan is implemented.	The management plan meets at least the requirements in the Legionella Management Protocol (see IKB KIP website). In the context of legionella prevention it is important, among other things, to regularly use / flush taps/water supply points. Examine the condition of the siphon to check if the shower is regularly used (it should not be dry).	physical	Check whether the shower area is visually clean and usable, and if a legionella management plan that complies with the IKB KIP protocol is present.		Heavy	Suspension	No shower	Yes	1-6-2019	Hygiene

ANNEX 1.2B: IKB KIP REGULATIONS FOR REARING OF GRANDPARENT AND PARENT BREEDING

Version: 9 / Approved by CCvD IKB Kip: 26-04-2019 / Effective date: 1-6-2019

NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF MEASURING METHOD	RESPONSE OPTIONS			EXCEEDING STATUTORY MINIMUM	EFFECTIVE FROM	MAIN GOAL
					YES	NO				
						Weighing at 1st observation	Weighing at 2nd observation			
OA	ADMINISTRATION									
OA01	The following information is recorded for each flock: - 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; - chick passport.	This is also permitted digitally, in for example MijnAVINED/KIP-system	administrative	Check for the previous year whether the information listed in the regulation per flock is contained in the records.	Medium	Heavy	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Recording basic information
OA02	Relay of information for the chick passport: The rearing establishment must report the mortality rate of the flock per barn and preferably per origin pair in the first week of life in writing, per multiplication establishment/breeding establishment to the hatchery that the chicks came from. This information must be passed on by the second week after the chicks are set up.	The rearing establishment must be able to demonstrate this with a copy or proof of delivery.	administrative	Check in the business records whether the hatchery concerned was informed of the mortality rate in the first week for each flock per barn.	Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
OA03	The following information is related to the (grand)parent company no later than the day before unloading of rearing poultry: - 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.	Explanation of vet reports: the dispensation date, name/registration number and waiting period is recorded of all veterinary medicinal products.	administrative	Check for the previous year whether the information specified in the regulation was relayed in due time to the (grand)parent company upon delivery of the rearing poultry.	Medium	Heavy	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
OB	ANIMAL PERFORMANCE AND HEALTH									
OB02	The age difference of breeding animals present in 1 barn is a maximum of 7 days.	Birth day is day 1.	administrative	Use the poultry delivery notes in the company's administrative database to check the animals' age difference over the past year.	Heavy	Suspension	N/A/ not possible	Yes	1-3-2017	Animal disease prevention
OC	HYGIENE									
OC04	After the operator has cleaned and disinfected the barn and before every new flock is introduced, he/she must have a hygienogram carried out. The hygienogram is performed in compliance with the HOSOWO AVINED scheme by the veterinarian with whom the poultry farmer has concluded an IKB agreement or by an approved HOSOWO body.		administrative	Check whether the farmer has a hygienogram performed for each production cycle in compliance with HOSOWO scheme AVINED by an approved party.	Medium	Heavy	N/A/ not possible	Yes	1-7-2019	Hygiene
OC05	If the result of the hygienogram in OC04 is > 1.0, the barn must be sufficiently cleaned and disinfected before installation for the next pair, so that the result of the hygienogram is < 1.0. Only then may the barn pair be placed in the barn.		administrative	If the result was > 1.0, check whether the company waited for the result being < 1.0 before starting the installation process.	Medium	Heavy	N/A: result not > 1,0	Yes	1-7-2019	Hygiene

ANNEX 1.2C: IKB KIP REGULATIONS FOR GRANDPARENT AND PARENT BREEDING

Version: 9 / Approved by CCvD IKB Kip: 26-04-2019 / Effective date: 1-6-2019

NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF MEASURING METHOD	RESPONSE OPTIONS			EXCEEDING STATUTORY MINIMUM	EFFECTIVE FROM	MAIN GOAL	
					YES	NO					
						Weighing at 1st observation	Weighing at 2nd observation				NOT CHECKED N/A options
FA BUILDING AND LAYOUT											
FA02	The participant has a clean and conditioned egg repository, where all delivered eggs are stored. This repository only includes eggs and packaging material.	Except during the collection process. Eggs may not be stored in the feeding area, for example. Clean: only dirt from the current working day is present.	physical	Check the presence of a functioning egg repository and whether all eggs are stored there.		Heavy	Suspension	N/A: no certification inspection / change of CA / renovation works	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
FB FOOD SAFETY											
FB01	The only cocks that can be added must be cocks coming directly from an IKB Kip worthy poultry farm, and of which, before placement, the following information is available: - brand and type; - number of roosters; - vaccination plan; - vet records insofar as medicines have been used; - animal date of birth; - delivery date; - Salmonella, AI, NCD and Mycoplasma results (of max. 14 days before transfer); - chick passport.		administrative	Check whether the information listed in the regulation is available		Heavy	Suspension	N/A: No cocks added	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
FC ADMINISTRATION											
FC01	Upon delivery of the eggs, the company reports whether or not, and which, veterinary medicines have been used (using the vet reports). Moreover, results from New Castle Disease, Mycoplasma, Gallisepticum and Salmonella inspected are reported to the customer.		administrative	Check with 10 deliveries of the past year whether veterinary medicine use was properly reported.		Heavy	Suspension	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
FC02	The following information of the rearing farm is present for every supplied flock: - brand and type; - number of roosters; - vaccination plan; - vet records insofar as medicines have been used; - animal date of birth; - delivery date; - Salmonella, AI, NCD and Mycoplasma results; - chick passport.		administrative	Check for every flock supplied in the previous year whether the information in the regulation is available.		Medium	Heavy	N/A not possible	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
FC03	All hatching eggs must be traceable. This can either be by a stamp on each hatching egg, or another legally permitted form of marking.	If the local legislation permits it, the marking can also be by batch (e.g. hatching rack).	physical	Check whether the hatching eggs are marked in a traceable manner.		Heavy	Suspension	N/A not possible	No	1-3-2018	Recording basic information
FE HYGIENE											
FE01	The hatching eggs are packaged in the following materials for transport: - visually clean, previously unused pulp trays (wrapped in plastic); - visually clean plastic trays; or - visually clean pre-hatch trays.	Visually clean = no dust, droppings, egg remnants, etc.	physical	Check whether the on-site packaging material meets the conditions.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Hygiene

FE02	Hatching egg conveyor belts, picking tables and packaging equipment must be clean.	Are clean to the extent that remnants from previous work days have been removed.	physical	Check whether hatching egg conveyor belts, picking tables and packaging equipment are clean.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Hygiene
FE06	After the operator has cleaned and disinfected the barn and before every new flock is introduced, he/she must have a hygienogram carried out. The hygienogram is performed in compliance with the HOSOWO AVINED scheme by the veterinarian with whom the poultry farmer has concluded an IKB agreement or by an approved HOSOWO body.		administrative	Check whether the farmer has a hygienogram performed for each production cycle in compliance with HOSOWO scheme AVINED by an approved party.		Medium	Heavy	N/A not possible	Yes	1-7-2019	Hygiene
FE07	If the result of the hygienogram in FE06 is > 1.5, the barn must be sufficiently cleaned and disinfected before installation for the next pair, so that the result of the hygienogram is < 1.5. Only then may the barn pair be placed in the barn.		administrative	If the result was > 1.5, check whether the company waited for the result being < 1.5 before starting the installation process.		Medium	Heavy	N/A: result not > 1,5	Yes	1-7-2019	Hygiene

ANNEX 1.2D: IKB KIP REGULATIONS FOR BROILER ESTABLISHMENTS

Version: 9 / Approved by CCvD IKB Kip: 26-04-2019 / Effective date: 1-6-2019

NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF THE MEASURING METHOD	RESPONSE OPTIONS			EXCEEDS STATUTORY REQUIREMENTS	EFFECTIVE FROM	MAIN GOAL
					YES	NO	NOT CHECKED			
					Weighing at 1st observation	Weighing at 2nd observation	N/A options			
VA	BUILDING AND LAYOUT									
VA02	Light intensity must be distributed evenly across the barn, in a way that at any place at eye height of the broilers 20 Lux can be measured with a Lux meter.		physical	Check in all barns whether the light intensity is the same in every location of the barn. Next, check in a random place in the barn whether light intensity is at least 20 Lux if measured with a Lux meter at broiler's eye level.	Light	Medium	N/A not possible	No	1-1-2013	Welfare
VA04	Within seven days from the broiler chicks being installed in the building, until three days before the planned slaughter date, the lighting must follow a 24-hour schedule and include dark periods lasting for at least six hours, with at least one consecutive dark period of at least four hours, not counting periods with dimmed light.	Make it demonstrable with a timed switch.	physical	If the house is lit by daylight, this aspect is always complied with. If lit by artificial light, check in all barns whether the time switch for the light is set to six hours dark of which at least four hours is consecutive (except the first 7 days and the last 3 days of each flock). Ask what light schedule is being used.	Medium	Heavy	N/A not possible	No	1-1-2013 Amended on: 1-8-2013	Welfare
VA05	The floor of the barn is covered in bedding material.	The floor of the barn is not visible. Approximately 1 kg of bedding material must be used per square metre.	physical	Check in all barns whether the floor of the animal areas is covered in bedding material, to an extent to make the actual barn floor invisible.	Heavy	Suspension	N/A not possible	Yes	1-3-2017	Welfare
VB	COMPANY HYGIENE AND FOOD SAFETY									
VB03	All broilers originate from certified IKB Kip or Belplume hatcheries. Supply through a broker is only permitted if the conditions are met.	Conditions: - no mixture from more than one hatchery in one delivery; however, several deliveries from one broker can be placed in one poultry house; - the broker, hatchery and multiplication farm the day-old chicks originate from must be documented per delivery, including the names and addresses of the broker and hatchery, and the number of animals supplied; - the chick passport is relayed back to the hatchery straight away, the poultry farmer can demonstrate it; - the day-old chicks are given a Kip passport by the hatchery; - positive Salmonella results are demonstrably communicated to the hatchery; - the hatchery is IKB Kip / Belplume certified.	administrative	Check for the previous year whether all flocks originated from certified IKB Kip or Belplume hatcheries. If a broker was used: check whether the conditions were met.	Heavy	Suspension	N/A not possible	Yes	1-1-2013	Chain optimisation
VC	ADMINISTRATION									
VC01	The following information about the broilers must be included on the delivery notes: date of birth, date flock is installed, number of broilers, race/type, name of hatchery, registration number of multiplier and age of mother animals.		administrative	Check for each flock in the previous year whether the delivery notes contain the information specified in the regulation.	Medium	Heavy	N/A not possible		1-1-2013	Chain optimisation
VC02	The business records must contain: - the quality assessment of the abattoir for each flock (IKB assessment broilers); - the rejection reports of the veterinary authority with symptoms causing rejection; - the slaughtering report (settlement, e.g. number of kilos).	Only necessary if the broilers are delivered to an IKB certified abattoir.	administrative	Check for each flock in the previous year whether the items listed per flock are available in the business records.	Medium	Heavy	N/A: flocks only delivered to abattoirs that are not IKB Kip certified	yes	1-1-2013	Chain optimisation
VC08	Per flock, the following information per day must be documented in the records: barn temperature, numbers selected (including reason for selection), water intake, weight gain.	If use is made of a standard barn temperature, feed schedule, vaccination schedule and light schedule, these are shown. If they are deviated from, this must be recorded in the business records for the flock concerned.	administrative	Check for each flock in the previous year whether the information specified in the regulation has been recorded in the business records.	Medium	Heavy	N/A not possible	No	1-1-2013 Amended on 1-3-2017	Altering
VC10	The poultry farmer must forward the fully completed Food Chain Information (VKI) form to the abattoir at least 24 hours before each delivery of broilers.	Can demonstrate this based on a copy of the VKI forms. The standard VKI form can be found on www.aved.nl .	administrative	Check for each flock in the previous year whether fully completed VKI forms were forwarded to the abattoir before delivery (check flock being unloaded/loaded).	Medium	Heavy	N/A not possible	No	1-1-2013 Amended on 1-3-2017	Chain optimisation

VC11	Information fed back for the Chick passport: The poultry farmer must feed back the mortality rate of the flock in the first week of life per barn in writing or electronically to the hatchery that supplied the chicks. The feedback must include the multiplication establishment(s) the chicks originated from. The report must be sent at the latest by the second week after the flock is installed.	The poultry farm must demonstrate this with a copy. A report of the first week loss is sufficient as feedback with regard to by-product pairs.	administrative	Check in the business records of each flock per barn whether the hatchery concerned was informed in writing or electronically of the mortality rate in the first week for each flock per barn. Check whether the report was sent at the latest by the second week after the flock was installed.		Heavy	Suspension	N/A: chicks originated from hatchery that was not IKB Kip certified	Yes	1-1-2013 Amended on: 1-3-2017	Chain optimisation
VC12	The company health plan, the company treatment plan and changes or additions to these plans – in connection with the annual evaluation or the use of third choice drugs – must be retained for at least five years.	Retention period is required within the framework of UDD regulations. Until further notice, this regulation does not apply for foreign IKB companies.	administrative	Check that the CHP, the CTP and changes or additions are retained for at least five years, or for the period that applies to the relevant condition.		Medium	Heavy	N/A: foreign participants	Yes	1-7-2014 Amended on: 1-3-2017	Altering
VC13	In the event of termination of the agreement between the poultry farmer and the GPD vet, the statement from the vet with regard to the reason behind the termination must be included in the administration.	Statement is required within the framework of UDD regulations. Until further notice, this regulation does not apply for foreign IKB companies.	administrative	If an agreement between the poultry farmer and the GPD vet has been terminated, check that the statement from the vet with regard to the reason behind the termination has been included in the administration. If there is no such statement, it must be checked whether the poultry farmer requested such a statement.		Medium	Heavy	N/A: foreign participants or no agreement has been terminated	Yes	1-7-2014 Amended on: 1-3-2017	Altering
VC14	The reports of the vet's visits must be retained for at least 5 years.	Retention period is required within the framework of UDD regulations. Until further notice, this regulation does not apply for foreign IKB companies.	administrative	Check that the reports are retained for at least five years, or for the period that applies to the relevant condition.		Medium	Heavy	N/A: foreign participants	Yes	1-7-2014 Amended on: 1-3-2017	Altering
VC15	If the poultry farmer changes vets, he must see to it that the new vet receives a copy of the items as referred to in regulations VC12, VC13 and VC14.	The so-called company dossier must be handed over within the framework of UDD regulations. Until further notice, this regulation does not apply for foreign IKB companies.	administrative	If the poultry farmer has changed vets, check that the new vet has received a copy of the company dossier.		Medium	Heavy	N/A: foreign participants or poultry farmer has changed vets	Yes	1-7-2014 Amended on: 1-3-2017	Altering
VC16	The poultry farmer has provided the relevant loading team/ persons involved in loading the broilers with feedback regarding the percentage of injuries (part of the broiler evaluation system) in writing within four days after receipt of this data from the abattoir.		administrative	Check whether the poultry farmer has provided the relevant loading team with feedback regarding the percentage of injuries within four days after receipt of this data .		Medium	Heavy	No N/A possible	Yes	1-6-2019	Chain optimisation
VD	FEED (SYSTEMS) AND DRINKING WATER (SYSTEMS)										
VD02	Broilers have access to feed and water without limitation.		physical	Check in all barns on the farm whether the broilers have access to feed and water at the time of inspection.		Heavy	Suspension	N/A not possible	no	1-1-2013 amended on: 1-3-2017	
VE	ANIMAL PERFORMANCE AND HEALTH										
VE01	The poultry farmer must ensure that the vet(erinary practice) visits the business at least once in each cycle.	For a clinical inspection and operational guidance, including an evaluation of the antibiotics use, if any. Demonstrate using the vet's report.	administrative	Check based on the vet's report whether the vet has visited the business at least once in each cycle during the previous year.		Medium	Heavy	N/A not possible	Yes	1-1-2013 Amended on: 1-7-2014	Animal disease prevention
VE04	All chickens present in one barn are supplied at the same time.	Exception is the placement of by-products (originating from greatgrandparent animal companies).	administrative	Use the poultry delivery notes in the company's administrative database to check whether the animals, over the past year, were always delivered at once and/or whether they are by-products.		Heavy	Suspension	N/A not possible	Yes	1-3-2017	Animal disease prevention
VG	HYGIENE										
VG04	After the operator has cleaned and disinfected the barn and before a new flock is introduced, he/she must have a hygienogram performed once per calendar year in compliance with HOSOWO-AVINED scheme by the veterinarian with whom the poultry farmer has concluded an IKB agreement or by an approved HOSOWO body.		administrative	Check the records to ascertain whether a hygienogram has been performed once per calendar year by an approved party.		Heavy	Suspension	N/A not possible	Yes	1-7-2019	Hygiene
VG05	If the result of the hygienogram in VG04 is > 1.5, the barn must be sufficiently cleaned and disinfected before installation of no later than the second new pair, so that the result of the hygienogram is < 1.5. Only if the result of the hygienogram is < 1.5 in one of the two vacancies, then may the barn pair be placed in the barn.	Given the often tight planning, the broiler farmer is given two chances to obtain a hygienogram with a result of < 1.5. If this has not been obtained, then the installation of the second new pair must be postponed until the result is < 1.5.	administrative	If the result was > 1.5, check whether the company waited for the result being < 1.5 before starting the second installation process.		Medium	Heavy	N/A: result not > 1,5	Yes	1-7-2019	Hygiene

ANNEX 1.2E: IKB KIP REGULATIONS OF ANTIBIOTICS USE IN REARING AND BROILER AND BREEDING ESTABLISHMENTS

Version: 9 / Approved by CCvD IKB Kip: 26-04-2019 / Effective date: 1-6-2019

NORM	REGULATION	INTERPRETATION OF REGULATION	METHOD OF MEASUREMENT	INTERPRETATION OF THE MEASURING METHOD	RESPONSE OPTIONS			EXCEEDS STATUTORY REQUIREMENTS	EFFECTIVE FROM	MAIN GOAL	
					YES	NO	NOT CHECKED				
						Weighing at 1st observation	Weighing at 2nd observation				N/A options
AB05	Note to be made by CA: Note in what level the company is grouped.	Target, signalling level or action area						Yes	1-8-2013	Organisationally	
AB06	Participant ensures a sufficiently good I&R registration allowing the benchmark report, including mentioning of the antibiotics use can be created.	If registrations (I&R) are not sufficiently in order - meaning that the supply registration is incomplete - the correct usage cannot be calculated. The company must correct the registration in such a way that proper calculation can be made and a report can be drawn up. For further information about the assessment system: see IKB Kip certification criteria.	administrative	Check whether the company has a report including mentioning of the use.		Medium	Heavy	N/A: Foreign participants	Yes	1-8-2015 amended on: 1-3-2018	Social responsibility
AB07	If the company has signaling status: participant has taken follow-up action within four weeks after the CA notification, that is, has drawn up an improvement plan and sent this to his CA. The improvement plan contains at least the KIP number, the date of writing, and the conclusions/actions to be taken.	For further information about the assessment system and classification into levels/areas: see IKB Kip certification criteria. By means of the issued benchmark reports, CA sends a notification to the company in which the follow-up action (improvement plan) is also mentioned. Benchmark reports are more often issued, but evaluation only twice a year.	administrative	Check whether the company has been categorized at a signaling area and, if yes, whether an improvement plan including the required information has been sent to the CA.		Medium	Heavy	N/A: Foreign participants, or not categorized at signaling level	Yes	1-8-2015 Amended on: 1-3-2018	Social responsibility
AB08	If a company has been categorized at action level: participant has taken follow-up action within four weeks after CA notification, that is, he has drawn up a structured approach regarding antibiotics with his vet and has it registered in the antibiotics database CRA (by vet).	For further information about the assessment system and classification into levels/areas: see IKB Kip certification criteria. By means of the issued benchmark reports, CA sends a notification to the company in which the follow-up action (structured approach) is stated. Benchmark reports are issued more often, but evaluation only only twice a year.	administrative	Check whether the company is at the action area and, if yes, a structured approach has been registered in the antibiotics database.		Medium	Heavy	N/A: Foreign participants, or not categorized at signaling level, or at the action area for the third consecutive time	Yes	1-8-2015 Amended on: 1-3-2018	Social responsibility
AB09	If the company has been categorized at action level for three consecutive periods (benchmark reports of first or second half of a calendar year): participant has taken follow-up action within four weeks after CA notification, that is, planning an appointment with external supervisor (the appointment does not have to take place within 4 weeks).	For further information about the assessment system and classification into levels/areas: see IKB Kip certification criteria. By means of the issued benchmark reports, CA sends a notification to the company in which follow-up action (external supervisor) is also mentioned. Benchmark reports are issued more often, but evaluation only occurs twice a year. External supervisor is appointed by the Workgroup Antibiotics Use Poultry Sector. The external expert reports the visit and the results to scheme management. Scheme management reports the visit to CA. Expenses regarding external experts are to be paid by the participant.	administrative	Check whether the company has been categorized at 'action area' for 3 consecutive periods (benchmark reports) and, if yes, whether an appointment with an external supervisor has been planned.		Medium	Heavy	N/A: Foreign participants, or participant not at the action area for the third consecutive time	Yes	1-8-2015 Amended on: 1-3-2018	Social responsibility