



Internal Audit Outcome

Operation Name: _____

Site Name(s): _____

Barn/ House	Audit Date	Auditor Name	Audit Tool Used	Audit Score	Audit Findings	Any Corrective Actions Needed? If so, attach.



Flock Performance Parameters

Operation Name: _____

Site Name(s): _____

The following tolerance limits have been developed and set in accordance with the flock veterinarian. These are flock values that should be measured at the conclusion of the flock:

Final average body weight projection: _____

Final flock feed consumption: _____

Final flock water consumption: _____

Flock mortality percent: _____

Flock culling percent: _____

Indicate if each flock has met the tolerance levels for the performance parameters:

Flock ID	House/Barn	Final Average Body Weight	Final Flock Feed and Water Consumption	Flock Mortality %	Flock Culling %	Program of Action or Investigation Needed?
			/			
			/			
			/			
			/			
			/			
			/			
			/			
			/			
			/			

- If any flock performance parameters fall below the tolerance limits identified with flock veterinarian, the veterinarian or properly trained personnel must be informed, and a program of action should be developed to remedy the problem. Any necessary programs of action must be documented and attached.
- If the mortality level within a house is in excess of 1.5% in 24 hours after day 7 of placement, a veterinary investigation must be made to determine the cause and if necessary to remedy the problem. Any necessary investigations or corrective actions must be documented and attached.



Operation Name: _____

Site Name(s): _____

TOTAL NUMBER OF HOUSES: _____ TOTAL NUMBER OF BROILERS: _____

FOR AUDITED HOUSE ONLY

AUDITED FLOOR SPACE (FT ²):	AUDITED OUTSIDE SPACE (FT ²): (IF APPLICABLE)
NUMBER OF BROILERS STOCKED:	
ESTIMATED MORTALITY RATE:	FEEDER TYPE/ MANUFACTURER (PRIMARY):
CURRENT NUMBER OF BROILERS:	(SECONDARY, IF APPLICABLE):
AGE OF BROILERS, TIME OF AUDIT:	NO. BROILERS/FEEDER PER MFR. (PRIMARY):
WEIGHT OF BROILERS, TIME OF AUDIT:	(SECONDARY, IF APPLICABLE):
TARGET WEIGHT OF BROILERS:	WATERER TYPE/ MFR.:
YEARLY NUMBER OF CYCLES:	NO. BROILERS/ WATERER PER MFR.:

NAME OF MARKETING OR PRODUCER GROUP IF UNDER FORWARD CONTRACT: _____

LIST OF QUALITY ASSURANCE PROGRAMS: _____



Inspection of Alarm Systems, Auxiliary Power Supply, and Electrical Equipment

Operation Name: _____

Site Name(s): _____

Week	Inspection of Alarm Systems Tested Weekly With Outcome Recorded		
	Date	Outcome	Initials
1			
2			
3			
4			
5			
6			
7			
8			
9			

Inspection of Auxiliary Power Supply Tested Once Per Flock With Outcome Recorded		
Date	Outcome	Initials

Date of Electrical Component Inspection: _____

Date of Annual Heater Cleaning: _____



Records of Ammonia Testing, Litter Squeeze Test and Gait Scoring

Operation Name: _____

Site Name(s): _____

AMMONIA TESTING	LITTER SQUEEZE TEST
Measure ammonia at the height of the broilers. Measures must be recording in ppm. Measures should be less then 10ppm and must be less than 25 ppm.	The litter must be dry enough that if it was squeezed, no free water would be released, and the litter would not form into a clump. If no free water is released and the litter crumbles easily, record "Yes" on each location, otherwise the litter is too wet, and record "No" on the location.

Flock ID	Barn/ House Name	Time	Date	Ammonia Testing (ppm)	Litter Quality (Squeeze Test Result)	Observer Initials
		Chick Placement				
		Last 2 Weeks				
		Chick Placement				
		Last 2 Weeks				
		Chick Placement				
		Last 2 Weeks				

GAIT SCORING BROILER CHICKENS		
Score 0	Score 1	Score 2
Broiler can walk at least 5 ft with a balanced gait. Broiler may appear un-gainly but with little effect on function.	Broiler can walk at least 5 ft but with a clear limp or decidedly awkward gait.	Broiler will not walk 5 ft. May shuffle on shanks or hocks with assistance of wings.

Flock ID	Barn/ House Name	Date	Age of Broilers	Count of Broilers with Gait Score 2	Observer Initials/Name	Correctiver Action Needed? If so, attach.

