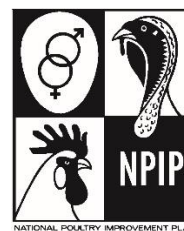


NPIP Program Standards

Biosecurity Principles Audit Form



1. Biosecurity responsibility

	Y or N	COMMENTS
Is there a Biosecurity Coordinator? If so, please provide their name.		
Is there a site-specific biosecurity plan?		
Is the Biosecurity Coordinator knowledgeable in the principles of biosecurity?		
Does the Biosecurity Coordinator review the biosecurity program at least once during each calendar year and make revisions as necessary?		
Does the biosecurity plan indicate there will be a review by the Biosecurity Coordinator in periods of heightened risk of disease transmission?		

2. Training

	Y or N	COMMENTS
Does the biosecurity program include training materials that cover both farm site-specific procedures as well as or company and/or complex-wide site-specific procedures as applicable?		
Do all poultry owners and caretakers that regularly enter the perimeter buffer area (PBA) complete this training?		
Has the training been completed at least once per calendar year and documented?		
Are new poultry caretakers trained at hire?		
Are training records retained as stated in Title 9-CFR §145.12(b) and 146.11(e)?		

3. Line of Separation (LOS)

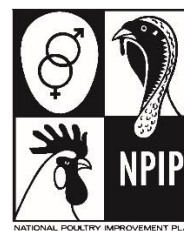
	Y or N	COMMENTS
Does the site-specific biosecurity plan describe or illustrate the boundaries of the LOS? If not, please explain.		
Does the site-specific biosecurity plan clearly outline procedures to be followed when caretakers, visitors, or suppliers cross the LOS?		

4. Perimeter Buffer Area (PBA)

	Y or N	COMMENTS
Does the site-specific biosecurity plan describe or illustrate the boundaries of the PBA?		
Does the site-specific biosecurity plan clearly outline the procedures to be followed by caretakers, visitors, or suppliers when entering and leaving the PBA?		

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5. Personnel

	Y or N	COMMENTS
Does the biosecurity program and/or site-specific biosecurity plan include provisions specifically addressing procedures and biosecurity personal protective equipment (PPE) for site dedicated personnel?		
Does the biosecurity program and/or site-specific biosecurity plan address the procedures and biosecurity PPE for non-farm personnel?		
Does the biosecurity program and/or site-specific biosecurity plan specify procedures which all personnel having had recent contact with other poultry or avian species should follow before re-entering the PBA?		

6. Wild Birds, Rodents and Insects

	Y or N	COMMENTS
Are there control measures in the biosecurity program and/or site-specific biosecurity plan to prevent contact with and protect poultry from wild birds, their feces and their feathers as appropriate to the production system?		
Does the biosecurity program and/or site-specific biosecurity plan contain control programs for rodents, insects, and other animals?		
Are these programs documented?		

7. Equipment and Vehicles

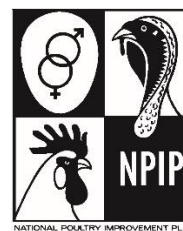
	Y or N	COMMENTS
Does the biosecurity program and/or site-specific biosecurity plan include provisions for procedures for cleaning, disinfection, or restriction of sharing of equipment where applicable?		
Are vehicle access and traffic patterns defined?		

8. Mortality Disposal

	Y or N	COMMENTS
Is there a mortality disposal plan?		
Does the mortality disposal plan reference the frequency of removal, storage of mortality, and pest control around mortality storage and disposal areas?		

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Does the mortality disposal plan address procedures for handling mortality disposal in a way that minimizes the potential for cross-contamination from other facilities or between premises?		
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9. Manure and Litter Management

	Y or N	COMMENTS
Is the manure and spent litter handled in a manner that limits the spread of infectious disease?		

10. Replacement Poultry

	Y or N	COMMENTS
Is replacement poultry sourced from flocks which are in compliance with NPIP provisions and program standards?		
Is replacement poultry transported in equipment and vehicles that are regularly cleaned, disinfected and inspected?		
Are biosecurity protocols in place for equipment and personnel involved in the transport of replacement poultry?		

11. Water Supply

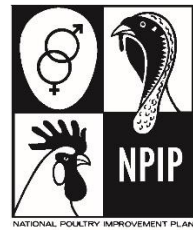
	Y or N	COMMENTS
Is drinking water or water used for evaporative cooling sourced from a contained supply such as a well or municipal system?		
If water comes from a surface water source, is water treatment used to reduce the level of disease agents?		
If surfaces have been cleaned or flushed with surface water, is subsequent disinfection employed to prevent disease transmission?		
If water treatment is not possible, is a risk analysis performed to determine actions needed to mitigate risks?		

12. Feed and Replacement Litter

	Y or N	COMMENTS
Is feed, feed ingredients and litter stored and maintained in a manner that limits exposure to and contamination by wild birds, rodents, insects, and other animals?		
Does the biosecurity plan address feed spills within the PBA (outside of the LOS)?		

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13. Reporting of Elevated Morbidity and Mortality

	Y or N	COMMENTS
Does the biosecurity program address elevated morbidity and/or mortality above expected levels?		
Is there a plan to report and take appropriate action should you suspect and need to rule out reportable disease agents?		

Satisfactory
 Unsatisfactory
 Opportunity for Improvement
 N/A

Additional

Comments: _____

X

Official State Agency - Date

X

OSA Designee/Reviewer - Date

X

Company Name and Representative
NPIP Approval Number- Date