



# 5-Step<sup>®</sup> Animal Welfare Rating Program

## Audit Prep Tool

### Laying Hen

#### When Should I Use the Audit Prep Tool?

The purpose of this tool is to provide laying hen producers with a simple checklist to help identify where they may have issues with compliance to the GAP 5-Step<sup>®</sup> Program for Laying Hens. While this Audit Prep Tool covers many of the key requirements in our Laying Hen Standards, it does not cover every standard. Using this tool does not guarantee that you will pass an audit, but should help you prepare for one. This tool can be used if you are preparing for a new audit or if you are getting ready for a renewal audit. Being prepared for the audit helps to identify and resolve issues before the auditor visits your operation, which in turn, helps the certification process go more smoothly.

#### Who Should Complete It?

Since this Audit Prep Tool was designed to help you get organized for your audit, it would be most beneficial if it were completed by the person(s) responsible for managing the operation and/or an animal caretaker.

#### How Do I Use this Document?

This tool has been divided into sections so that you only need to focus on the sections relevant to your operation. The first section covers the core requirements for ALL Step levels. From there, the document is divided up by Step level – this allows you to skip to the section that’s relevant to the level you’re looking to be certified to. As well, if you’re looking to move up the Steps, this tool can be used to help identify what your operation would need to do. Finally, we have provided a checklist for written records and documents that you’ll need to have. The auditor will be looking for these documents during the audit, so if you’re missing any, please check the Laying Hen area of our website for templates to get you started.

#### How Do I Know if My Operation Might Have Issues with Compliance?

If you tick the shaded green boxes, then there is a good chance that you are in compliance with the Standard. In certain circumstances, a specific standard may not apply to your system, in which case you will also have the option to tick the ‘NA’ box. If you tick any non-shaded boxes, or are uncertain about any of the questions, we recommend reviewing our resources in the Laying Hen area of the GAP website or checking in with your certifier for additional help before scheduling the audit.

#### Where Can I Get More Help?

You can find additional information, including additional resources and templates, on the Laying Hen area of the GAP website. If you have any questions, feel free to reach out to your certifier or the Farm Animal Welfare team ([standards@globalanimalpartnership.org](mailto:standards@globalanimalpartnership.org)) at GAP.

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## Requirements for ALL Steps

All operations, no matter which Step level you are applying for, should complete this section.

		Yes	No	NA
<b>1 ANIMAL SOURCE AND HEALTH</b>				
1.1	Source/Breed/Lines/Strains			
1.1.1	Do you have genetically modified or cloned laying hens?	<input type="radio"/>	<input type="radio"/>	
1.2	Medication			
1.2.1	If you treat hens with antibiotics, ionophores, beta agonists, growth hormones, and/or sulpham drugs, do you market their eggs as non-GAP?	<input type="radio"/>	<input type="radio"/>	
1.2.4	Do you check your medication cabinet regularly and make sure expired medication is disposed of?	<input type="radio"/>	<input type="radio"/>	
1.3	Treatment			
1.3.7	If parasites are a problem on your farm, do you have a control program in place?	<input type="radio"/>	<input type="radio"/>	
1.3.8	Do you apply products (e.g. sprays for external parasites) that contain organophosphates directly onto hens?	<input type="radio"/>	<input type="radio"/>	
1.4	On-Farm Euthanasia			
1.4.1	Are the people who perform euthanasia trained?	<input type="radio"/>	<input type="radio"/>	
1.4.2	When you find a hen that needs to be euthanized, do you do it within 4 hours?	<input type="radio"/>	<input type="radio"/>	
1.4.4	Does the person euthanizing hens remain with them until they are sure the bird is dead?	<input type="radio"/>	<input type="radio"/>	
1.4.6	Once you've euthanized a hen, do you take it out of the pen right away?	<input type="radio"/>	<input type="radio"/>	
1.4.7	Do you euthanize using:			
	a. Manual cervical dislocation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Penetrating captive bolt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Non-penetrating captive bolt pistol	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Electrical stunning knife	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	e. Gas stunning	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	f. Anesthetic overdose	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	g. Mechanical cervical dislocation	<input type="radio"/>	<input type="radio"/>	
	h. Blunt force trauma to the head	<input type="radio"/>	<input type="radio"/>	
	i. Decapitation	<input type="radio"/>	<input type="radio"/>	
	j. Bleeding/slitting the throat without pre-stunning	<input type="radio"/>	<input type="radio"/>	
	k. De-braining (inserting a sharp implement through the roof of the hen's mouth	<input type="radio"/>	<input type="radio"/>	
	l. into its brain)	<input type="radio"/>	<input type="radio"/>	
	m. Gunshot to the head	<input type="radio"/>	<input type="radio"/>	
	n. Gas stunning and killing systems using carbon monoxide	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.1	Daily Flock Management			
2.1.1	Do you walk through to check each flock at least twice a day?	<input type="radio"/>	<input type="radio"/>	
2.1.2	If you have roosters, do they ever injure the hens?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.6	Feather Condition			
2.6.4	Do you use goggles, blinkers, contact lenses, or other devices to control feather pecking?	<input type="radio"/>	<input type="radio"/>	
2.8	Molting			
2.8.1	Do you force hens to go into molt?	<input type="radio"/>	<input type="radio"/>	
2.8.2	If you encourage hens to molt, do you do it under the following conditions:			

		Yes	No	NA
	a. The flock is at least 60 weeks old	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Feed and water are never restricted	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Hens are given at least 8 hours of light per day	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. <b>For Steps 3 – 5+:</b> Hens continue to have access to pasture per their Step level	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.9	Lameness			
2.9.1	If you see any signs of lameness (either for one bird or many), do you address it?	<input type="radio"/>	<input type="radio"/>	
2.12	Domestic Animals on the Operation			
2.12.2	Are all domestic animals (e.g., dogs, cats, horses, goats, chickens, or any other animals on the operation, including both pets and working animals) on-farm given the following?			
	a. Food and water	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. An environment that do not cause them injury and allows for exercise and comfortable resting			
	c. Veterinary attention, if required			

		Yes	No	NA
<b>3 FEED AND WATER</b>				
3.1	Water Availability			
3.1.1	Do all hens have continuous access to water?	<input type="radio"/>	<input type="radio"/>	
3.1.2	Are waterers checked/cleaned daily?	<input type="radio"/>	<input type="radio"/>	
3.2	Feeding Requirements			
3.2.1	Do all hens have access to feed during the day?	<input type="radio"/>	<input type="radio"/>	
3.2.3	If you feed hens whole grains or give them outdoor access, do you also give them insoluble grit?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3.4	Additives and Ingredients in Feed and Water			
3.4.1,	Does feed contain mammalian, avian, or egg by-products? (check feed labels)	<input type="radio"/>	<input type="radio"/>	
3.4.2	If you use pecking blocks or other supplements, do they contain mammalian, avian, or egg by-products? (check labels)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>4 HOUSING</b>				
4.1	Housing Systems			
4.1.1	Do you use cages?	<input type="radio"/>	<input type="radio"/>	
4.2	Access to Housing			
4.2.1	Do all hens have access to housing?	<input type="radio"/>	<input type="radio"/>	
4.3	Space Allowances in Housing			
4.3.2,	If you keep hens indoors during the day, do you provide at least 1.5 ft <sup>2</sup> (0.14 m <sup>2</sup> ) per hen indoors?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.3.3				
4.4	Flooring & Litter			
4.4.2	<b>If you use slatted or wire floors in stationary housing</b> , is there at least 0.6 ft <sup>2</sup> (0.06 m <sup>2</sup> ) of solid flooring per hen?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.4.7	<b>If you use slatted or wire floors in mobile housing</b> , is there at least 0.6 ft <sup>2</sup> (0.06 m <sup>2</sup> ) of litter areas per hen?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.4.1,	<b>In all housing systems</b> , are solid floors covered with litter at all times?	<input type="radio"/>	<input type="radio"/>	
4.4.6				
4.4.4	Is more than 10% of the litter area wet or caked?	<input type="radio"/>	<input type="radio"/>	
4.6	Air Quality			
4.6.1	If you keep hens indoors during any part of the day, do you assess air quality daily?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4.7	Lighting			
4.7.1	Are light levels in housing at least 20 lux during the day?	<input type="radio"/>	<input type="radio"/>	
4.7.5	If you use artificial lighting, do you turn the lights on and off progressively to mimic a natural dawn and dusk?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.8	Perches			
4.8.1	Do you have perches* in your housing that:			
4.8.2,	a. Provide at least 5 inches (12.5 cm) of aerial perch space per hen	<input type="radio"/>	<input type="radio"/>	
4.8.3,	b. Are at least 14 inches (35 cm) off of the floor or base of platform	<input type="radio"/>	<input type="radio"/>	
4.8.4	c. Allow hens to wrap their claws around	<input type="radio"/>	<input type="radio"/>	
	d. Have rounded edges	<input type="radio"/>	<input type="radio"/>	
	<i>*the edges of platforms, the tops of nest boxes and similar structures do not count towards perch space.</i>			
4.9	Nest Boxes and Nest Box Training			
4.9.1	<b>If you have individual nest boxes</b> , do you have at least one nest box for every 6 hens?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>If you have communal nest boxes</b> , do you have at least 1 ft <sup>2</sup> (0.09 m <sup>2</sup> ) of nesting space for every 10 hens?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.9.2	Do you clean out fecal matter from nest boxes?	<input type="radio"/>	<input type="radio"/>	
4.9.3	Are your nest boxes secluded?	<input type="radio"/>	<input type="radio"/>	
4.9.6,	If you use lighting in nest boxes, is it:			
4.9.7	a. Used no longer than 4 weeks during nest box training	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Used only in the morning	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Turned off by 12 pm	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.11	Electrified Wires in the House			
4.11.1,	If you use electrified wires, do you use them:			
4.11.2,	a. Only during nest box training	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.11.3	b. Only around the perimeter of the house	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Across popholes/openings from the house	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.11.4	Are all electrified wires*, even if electricity is turned off, completely removed from the house after nest box training?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<i>*with the exception of non-electrified wires placed over water lines to prevent perching.</i>			

		Yes	No	NA
<b>5 PASTURE &amp; WINTER FORAGING AREAS</b>				
These questions will be covered later in the questions for additional steps.				

		Yes	No	NA
<b>6 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
6.1	Rodent Control			
	<input type="checkbox"/> <b>If you do not consider rodents a problem on your operation, check this box and move to the Section 6.3</b>			
6.1.2	Does your rodent control program include:			
	a. Methods that only target rodents	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. An assessment of different methods of lethal control	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Traps that are species specific, appropriately located, and designed to cause rapid death (if used)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Licensed rodenticides used only in areas where traps will be ineffective	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6.1.3	If you use multiple catch traps (tin cats), do you bait them with rodenticide?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
6.3	<b>Predator Control</b> <input type="checkbox"/> <b>If you do not consider predators a problem on your operation, check this box and move to the Section 7</b>			
6.3.1	If predators are a problem, is there a control program in place?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6.3.2	Is non-lethal exclusion your first level of predator control?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6.3.3	If you must use lethal methods to control predators, is it completed:			
	a. With a fire arm	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. By a skilled shooter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. And the shot kills immediately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6.3.4	Do you use poisons, drowning, snares, or any trap besides a live trap?	<input type="radio"/>	<input type="radio"/>	
6.4	<b>Guardian Animals</b>			
6.4.1	If you use a guardian animal (dogs, llamas, donkeys, etc.), have they effectively deterred predators in your area?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If you use a guardian animal (dogs, llamas, donkeys, etc.), have they ever harmed the hens they are guarding?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>7 TRANSPORT, DEPOPULATION &amp; SLAUGHTER</b>				
7.1	<b>7.1 Transport of Pullets to the Laying Operation (Steps 1-5) OR within the Operation (Step 5+)</b>			
7.1.3	Is pullet transport mortality (DOAs) higher than 0.2% per shipment?	<input type="radio"/>	<input type="radio"/>	
7.1.4	If necessary to maintain thermal comfort, are pullets given supplemental heat/cooling during transport, unloading, and placement?	<input type="radio"/>	<input type="radio"/>	
7.2	<b>End of Lay</b>			
7.2.1	Will you market your end of lay hens (live birds or meat) as GAP-rated?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>8 PLANS, PROTOCOLS, PROCEDURES, TRAINING, RECORDS AND DOCUMENTS</b>				
8.3	<b>Alternative Power Supply</b>			
8.3.1	If your operation requires power for heating, cooling, ventilation, watering, or feeding systems, do you have:			
	a. An alternative power supply	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. A way to be notified if there is power failure	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.4	<b>Training</b>			
8.4.1	Do you have a training program for all laying hen caregivers that:			
	a. Is written and/or hands-on	<input type="radio"/>	<input type="radio"/>	
	b. Is in caregivers' language	<input type="radio"/>	<input type="radio"/>	
	c. Describes normal and abnormal laying hen behavior	<input type="radio"/>	<input type="radio"/>	
	d. Covers individual's responsibilities	<input type="radio"/>	<input type="radio"/>	
	e. Covers emergency procedures	<input type="radio"/>	<input type="radio"/>	
	f. Is provided before the individual handles hens	<input type="radio"/>	<input type="radio"/>	
	g. Covers the GAP laying hen standards	<input type="radio"/>	<input type="radio"/>	
	h. Is on-going	<input type="radio"/>	<input type="radio"/>	
8.5	<b>General Records Requirements</b>			
8.5.1,	Are all records and documents listed in the "Records and Documents" section of this Audit	<input type="radio"/>	<input type="radio"/>	
8.5.2	Prep Tool organized and ready for the auditor to review?	<input type="radio"/>	<input type="radio"/>	
8.5.3	Do you keep all records, reports, and GAP certificates for at least 15 months?	<input type="radio"/>	<input type="radio"/>	

## Additional Step 1 Requirements

Only operations aiming to achieve a Step 1 rating should fill out this section. If you plan to apply for a different Step-rating, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.4	Physical Alterations			
2.4.1	Do your hens or roosters have any of the following removed: a. Combs b. Wattles c. Spurs d. Any part of the toe	<input type="radio"/>	<input type="radio"/>	
2.4.2, 2.4.3	If hens have been beak trimmed / beak conditioned, was it done: a. Using infra-red treatment b. When no more than one third of the beak is removed c. At day-old (0-48 hours) d. Only once in the bird's life	<input type="radio"/>	<input type="radio"/>	
2.6	Feather Condition			
2.6.1	If you see that birds have been feather pecked, do you provide the flock with enrichments*?  *see <a href="#">Appendix VI in the Laying Hen Standards</a>	<input type="radio"/>	<input type="radio"/>	
2.10	Mortality (does not include hens that are missing or predated)			
2.10.3	Does flock mortality exceed 6%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.7	Lighting			
4.7.3	Do you give hens at least 6 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.9	Nest Boxes and Nest Box Training			
4.9.4	Do nest boxes contain rubber matting, wood shavings, hay, straw or Astroturf	<input type="radio"/>	<input type="radio"/>	
4.12	Multi-Tier Systems			
4.12.1, 4.12.3	If you have a multi tier system: a. Can hens access all of the tiers? b. Can you see all the birds on every level?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>6 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
6.2	Wild Bird Control			
6.2.1	Are you able to keep wild birds out of housing?	<input type="radio"/>	<input type="radio"/>	

## Additional Step 2 Requirements

Only operations aiming to achieve a Step 2 rating should fill out this section. If you plan to apply for a different Step-rating, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
<b>1 ANIMAL SOURCE AND HEALTH</b>				
1.1	1.1 Source / Breed / Lines			
1.1.2	Do you buy your pullets from a GAP certified pullet operation?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.4	Physical Alterations			
2.4.1	Do your hens or roosters have any of the following removed:			
	a. Combs	<input type="radio"/>	<input type="radio"/>	
	b. Wattles	<input type="radio"/>	<input type="radio"/>	
	c. Spurs	<input type="radio"/>	<input type="radio"/>	
	d. Any part of the toe	<input type="radio"/>	<input type="radio"/>	
2.4.2,	If hens have been beak trimmed / beak conditioned, was it done:			
2.4.3	a. Using infra-red treatment	<input type="radio"/>	<input type="radio"/>	
	b. When no more than one third of the beak is removed	<input type="radio"/>	<input type="radio"/>	
	c. At day-old (0-48 hours)	<input type="radio"/>	<input type="radio"/>	
	d. Only once in the bird's life	<input type="radio"/>	<input type="radio"/>	
2.6	Feather Condition			
2.6.2	If you see that birds have been feather pecked, do you change the type or number of enrichments* that you provide for the flock?	<input type="radio"/>	<input type="radio"/>	
	<i>*see <a href="#">Appendix VI in the Laying Hen Standards</a></i>			
2.10	Mortality (does not include hens that are missing or predated)			
2.10.4	Does flock mortality exceed 4%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.7	Lighting			
4.7.3	Do you give hens at least 6 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.9	Nest Boxes and Nest Box Training			
4.9.4	Do nest boxes contain rubber matting, wood shavings, hay, straw or Astroturf	<input type="radio"/>	<input type="radio"/>	
4.10	Environmental Enrichments			
4.10.1	Do you give hens enrichments* by 24 weeks of age?	<input type="radio"/>	<input type="radio"/>	
	<i>*see <a href="#">Appendix VI in the Laying Hen Standards</a></i>			
4.10.3	Do you give the hens at least 1 enrichment for every 1000 birds?	<input type="radio"/>	<input type="radio"/>	
4.10.6	Do you spread enrichments out throughout the house?	<input type="radio"/>	<input type="radio"/>	
4.12	Multi-Tier Systems			
4.12.1,	If you have a multi tier system:			
4.12.3	a. Can hens access all of the tiers?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Can you see all the birds on every level?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>6 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
6.2	Wild Bird Control			
6.2.1	Are you able to keep wild birds out of housing?	<input type="radio"/>	<input type="radio"/>	

## Additional Step 3 Requirements

Only operations aiming to achieve a Step 3 rating should fill out this section. If you plan to apply for a different Step-rating, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
<b>1 ANIMAL SOURCE AND HEALTH</b>				
1.1	1.1 Source / Breed / Lines			
1.1.2	Do you buy your pullets from a GAP certified pullet operation?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.4	Physical Alterations			
2.4.1	Do your hens or roosters have any of the following removed: <ul style="list-style-type: none"> <li>a. Combs</li> <li>b. Wattles</li> <li>c. Spurs</li> <li>d. Any part of the toe</li> </ul>	<input type="radio"/>	<input type="radio"/>	
2.4.2, 2.4.3	If hens have been beak trimmed / beak conditioned, was it done: <ul style="list-style-type: none"> <li>a. Using infra-red treatment</li> <li>b. When no more than one third of the beak is removed</li> <li>c. At day-old (0-48 hours)</li> <li>d. Only once in the bird's life</li> </ul>	<input type="radio"/>	<input type="radio"/>	
2.6	Feather Condition			
2.6.2	If you see that birds have been feather pecked, do you change the type or number of enrichments* that you provide for the flock?  *see <a href="#">Appendix VI in the Laying Hen Standards</a>	<input type="radio"/>	<input type="radio"/>	
2.10	Mortality (does not include hens that are missing or predated)			
2.10.4	Does flock mortality exceed 4%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.7	Lighting			
4.7.4	Do you give hens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.9	Nest Boxes and Nest Box Training			
4.9.4	Do nest boxes contain rubber matting, wood shavings, hay, straw or Astro turf	<input type="radio"/>	<input type="radio"/>	
4.10	Environmental Enrichments			
4.10.2	If you take hens off pasture for more than 24 hours, do you give them enrichments*?  *see <a href="#">Appendix VI in the Laying Hen Standards</a>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.10.4	Do you give the hens at least 2 types of enrichment for every 750 birds?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.10.6	Do you spread enrichments out throughout the house?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.12	Multi-Tier Systems			
4.12.1, 4.12.2,	If you have a multi tier system: <ul style="list-style-type: none"> <li>a. Can hens access all of the tiers?</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4.12.3, 4.12.4	b. Is the furthest distance a hen would have to travel from inside the house to the outdoors further than 65 ft (20 m)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Can you see all the birds on every level?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Are there more than 3 raised tiers placed above each other?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>5 PASTURE &amp; WINTER FORAGING AREAS</b>				
5.1	Access to Pasture			
5.1.1,	Do you give your hens access to pasture:			
5.1.4,	a. For at least 4 daylight hours a day (from 22-24 weeks of age)	<input type="radio"/>	<input type="radio"/>	
5.1.5	b. For at least 6 daylight hours a day (from 24 weeks of age and older)	<input type="radio"/>	<input type="radio"/>	
	c. When the weather allows	<input type="radio"/>	<input type="radio"/>	
	d. For at least 183 days in each laying cycle	<input type="radio"/>	<input type="radio"/>	
5.2	Vegetative Cover and Space Requirement on Pasture			
5.2.1	Do you give each hen at least 5ft <sup>2</sup> (0.45m <sup>2</sup> ) of space on pasture?	<input type="radio"/>	<input type="radio"/>	
5.2.2	Within the first 200 ft (61 m) of the house:			
	a. Is at least 50% of the pasture area covered with vegetation?	<input type="radio"/>	<input type="radio"/>	
	b. Is at least 25% of the vegetation naturally growing?	<input type="radio"/>	<input type="radio"/>	
	c. When hens are standing on the ground, can they reach the vegetation? (e.g., grass or low bushes)	<input type="radio"/>	<input type="radio"/>	
5.4	Popholes/Openings from the House			
5.4.1	Are popholes/opening from the house at least 12.0 inches (30 cm) high and 18.0 inches (45 cm) wide?	<input type="radio"/>	<input type="radio"/>	
5.4.2	Is the distance between the bottom of the pophole/opening and the floor of the house more than 12 inches (30 cm)?	<input type="radio"/>	<input type="radio"/>	
5.4.3	<b>If you have popholes/openings on one side of the house</b> , is the total width* of the popholes/openings at least 8 inches (20 cm) for every 100 hens?  <i>*You can check this by using the following calculation: Total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>	<input type="radio"/>	<input type="radio"/>	
5.4.4	<b>If you have popholes/openings on two or more sides of the house</b> , is the total width* of the popholes/openings at least 5 inches (12.5 cm) for every 100 hens?  <i>*you can check this by using the following calculation: total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>	<input type="radio"/>	<input type="radio"/>	
5.4.5	Do you manage areas immediately outside of popholes to prevent them from getting muddy or accumulating puddles?	<input type="radio"/>	<input type="radio"/>	
5.5	Provisions to Encourage Hens to Use Pasture			
5.5.2	Does your pasture have provisions* that encourage hens to go outside?  <i>*e.g., tree cover, artificial cover such as A-frames, tall plant cover.</i>	<input type="radio"/>	<input type="radio"/>	
5.5.1	Is there at least one provision within 15 ft of the house?	<input type="radio"/>	<input type="radio"/>	
	Are provisions placed in a way that birds can easily move from one to another in order to use the pasture?	<input type="radio"/>	<input type="radio"/>	
5.5.3	Does the total covered area under the provisions equal at least 8 ft <sup>2</sup> (0.75 m <sup>2</sup> ) for every 100 hens?	<input type="radio"/>	<input type="radio"/>	

## Additional Step 4 Requirements

Only operations aiming to achieve a Step 4 rating should fill out this section. If you plan to apply for a different Step-rating, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
<b>1 ANIMAL SOURCE AND HEALTH</b>				
1.1	1.1 Source / Breed / Lines			
1.1.2	Do you buy your pullets from a GAP certified pullet operation?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.4	Physical Alterations			
2.4.1, 2.4.4	Do your hens or roosters have any of the following removed: a. Combs b. Wattles c. Spurs d. Any part of the toe e. Any part of the beak	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	
2.6	Feather Condition			
2.6.2	If you see that birds have been feather pecked, do you change the type or number of enrichments* that you provide for the flock?  *see <a href="#">Appendix VI in the Laying Hen Standards</a>	<input type="radio"/>	<input type="radio"/>	
2.10	Mortality (does not include hens that are missing or predated)			
2.10.5	Does flock mortality exceed 3%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.7	Lighting			
4.7.2	Do hens have access to natural light?	<input type="radio"/>	<input type="radio"/>	
4.7.4	Do you give hens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.9	Nest Boxes and Nest Box Training			
4.9.4	Do nest boxes contain rubber matting, wood shavings, hay, straw or AstroTurf	<input type="radio"/>	<input type="radio"/>	
4.10	Environmental Enrichments			
4.10.2	If you take hens off pasture for more than 24 hours, do you give them enrichments*?  *see <a href="#">Appendix VI in the Laying Hen Standards</a>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.10.5	Do you give the hens at least 2 types of enrichment for every 500 birds?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.10.6	Do you spread enrichments out throughout the house?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.12	Multi-Tier Systems			
4.12.1, 4.12.2, 4.12.3, 4.12.4	If you have a multi tier system: a. Can hens access all of the tiers? b. Is the furthest distance a hen would have to travel from inside the house to the outdoors farther than 65 ft (20 m)? c. Can you see all the birds on every level?	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>

	Yes	No	NA
d. Are there more than 3 raised tiers placed above each other?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

	Yes	No	NA
<b>5 PASTURE &amp; WINTER FORAGING AREAS</b>			
<b>5.1 Access to Pasture</b>			
5.1.2,	Do you give your hens access to pasture:		
5.1.4,	<input type="radio"/>	<input type="radio"/>	
5.1.5	<input type="radio"/>	<input type="radio"/>	
	<input type="radio"/>	<input type="radio"/>	
	<input type="radio"/>	<input type="radio"/>	
<b>5.2 Vegetative Cover and Space Requirement on Pasture</b>			
5.2.1	Do you give each hen at least 5ft <sup>2</sup> (0.45m <sup>2</sup> ) of space on pasture?		
	<input type="radio"/>	<input type="radio"/>	
5.2.2,	Within the first 200 ft (61 m) of the house:		
5.2.6	<input type="radio"/>	<input type="radio"/>	
	<input type="radio"/>	<input type="radio"/>	
	<input type="radio"/>	<input type="radio"/>	
<b>5.3 Removal from Pasture to Winter Foraging Areas for Step 4 Operations</b>			
5.3.1	If you remove hens from pasture during bad weather, do they have at least 3 ft <sup>2</sup> (0.28 m <sup>2</sup> ) total space* per hen?		
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<i>*housing area plus winter foraging area.</i>		
5.1.2,	If you remove hens from pasture during bad weather, do they still have access to a winter foraging area during the day?		
5.3.1,	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.3.2,	If Yes	From 24 weeks of age, do you give them access to the winter foraging area for at least 6 hours per day?	
5.3.4,		<input type="radio"/>	<input type="radio"/>
5.3.5,		Does the winter foraging area:	
5.3.6		<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<i>*see <a href="#">Appendix VI in the Laying Hen Standards</a></i>			
<b>5.4 Popholes/Openings from the House</b>			
5.4.1	Are popholes/opening from the house at least 12.0 inches (30 cm) high and 18.0 inches (45 cm) wide?		
	<input type="radio"/>	<input type="radio"/>	
5.4.2	Is the distance between the bottom of the pophole/opening and the floor of the house more than 12 inches (30 cm)?		
	<input type="radio"/>	<input type="radio"/>	
5.4.3	<b>If you have popholes/openings on one side of the house</b> , is the total width* of the popholes/openings at least 8 inches (20 cm) for every 100 hens?		
	<input type="radio"/>	<input type="radio"/>	
	<i>*you can check this by using the following calculation: total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>		
5.4.4	<b>If you have popholes/openings on two or more sides of the house</b> , is the total width* of the popholes/openings at least 5 inches (12.5 cm) for every 100 hens?		
	<input type="radio"/>	<input type="radio"/>	
	<i>*you can check this by using the following calculation:</i>		

		Yes	No	NA
	<i>total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>			
5.4.5	Do you manage areas immediately outside of popholes to prevent them from getting muddy or accumulating puddles?	<input type="radio"/>	<input type="radio"/>	
5.5	Provisions to Encourage Hens to Use Pasture			
5.5.2	Does your pasture have provisions* that encourage hens to go outside?  <i>*e.g., trees cover, artificial cover such as A-frames, tall plant cover.</i>	<input type="radio"/>	<input type="radio"/>	
5.5.1	Is there at least one provision within 15 ft of the house?	<input type="radio"/>	<input type="radio"/>	
	Are provisions placed in a way that birds can easily move from one to another in order to use the pasture?	<input type="radio"/>	<input type="radio"/>	
5.5.3	Does the total covered area under the provisions equal at least 8 ft <sup>2</sup> (0.75 m <sup>2</sup> ) for every 100 hens?	<input type="radio"/>	<input type="radio"/>	

## Additional Step 5 Requirements

Only operations aiming to achieve a Step 5 rating should fill out this section. If you plan to apply for a different Step-rating, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
<b>1 ANIMAL SOURCE AND HEALTH</b>				
1.1	1.1 Source / Breed / Lines			
1.1.2	Do you buy your pullets from a GAP certified pullet operation?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.4	Physical Alterations			
2.4.1, 2.4.4	Do your hens or roosters have any of the following removed:			
	a. Combs	<input type="radio"/>	<input type="radio"/>	
	b. Wattles	<input type="radio"/>	<input type="radio"/>	
	c. Spurs	<input type="radio"/>	<input type="radio"/>	
	d. Any part of the toe	<input type="radio"/>	<input type="radio"/>	
	e. Any part of the beak	<input type="radio"/>	<input type="radio"/>	
2.6	Feather Condition			
2.6.3	If you see that birds have been feather pecked, do you provide the enrichments* for the flock?	<input type="radio"/>	<input type="radio"/>	
	<i>*see <a href="#">Appendix VI in the Laying Hen Standards</a></i>			
2.7	Skeletal Health			
2.7.2	For each flock, do you assess keel bone deformities in the last month of the hens' laying lives?	<input type="radio"/>	<input type="radio"/>	
	<i>*see <a href="#">Appendix II in the Laying Hen Standards</a></i>			
2.10	Mortality (does not include hens that are missing or predated)			
2.10.5	Does flock mortality exceed 3%?	<input type="radio"/>	<input type="radio"/>	
2.11	Other Commercially Raised Animals on the Operation			
2.11.1	Are all other livestock animals on the operation managed according to GAP's Step 1 Standards or higher?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>4 HOUSING</b>				
4.1	Housing Systems			
4.1.2	Do you have more than 2000 birds in a group*?	<input type="radio"/>	<input type="radio"/>	
	<i>*this could be a group of birds in a mobile house, a single flock in a stationary house, or a subdivision of hens within a larger stationary house.</i>			
4.5	Hen Cleanliness			
4.5.2	Do you assess hen cleanliness* monthly?	<input type="radio"/>	<input type="radio"/>	
	<i>*see <a href="#">Appendix IV in the Laying Hen Standards</a></i>			

		Yes	No	NA
4.7	Lighting			
4.7.2	Do hens have access to natural light?	<input type="radio"/>	<input type="radio"/>	
4.7.4	Do you give hens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.9	Nest Boxes and Nest Box Training			
4.9.5	Do nest boxes contain wood shavings, hay, straw or long fiber artificial grass?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>5 PASTURE &amp; WINTER FORAGING AREAS</b>				
5.1	Access to Pasture			
5.1.3, 5.1.4	Do you give your hens access to pasture: a. From 18 weeks of age and older b. For at least 6 daylight hours a day	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
5.1.6	If hens need to be removed from pasture due to extreme weather, does it exceed: a. 5 consecutive days b. 25 days throughout a calendar year	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>
5.1.7	Are hens removed from pasture for longer than 48 hours during nest box training?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.2	Vegetative Cover and Space Requirement on Pasture			
5.2.1	Do you give each hen at least 5ft <sup>2</sup> (0.45m <sup>2</sup> ) of space on pasture?	<input type="radio"/>	<input type="radio"/>	
5.2.3, 5.2.6	Within the first 200 ft (61 m) of the house: a. Is at least 75% of the pasture area covered with vegetation? b. Is the vegetation naturally growing? c. When hens are standing on the ground, can they reach the vegetation? (e.g., grass or low bushes)	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	
5.2.4	Do you have areas of bare ground that extend farther than 10 ft from the house?	<input type="radio"/>	<input type="radio"/>	
5.2.7	If you have stationary houses, do you have 2 pasture areas so one can be rested while the other is in use?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.4	Popholes/Openings from the House			
5.4.1	Are popholes/opening from the house at least 12.0 inches (30 cm) high and 18.0 inches (45 cm) wide?	<input type="radio"/>	<input type="radio"/>	
5.4.2	Is the distance between the bottom of the pophole/opening and the floor of the house more than 12 inches (30 cm)?	<input type="radio"/>	<input type="radio"/>	
5.4.3	<b>If you have popholes/openings on one side of the house</b> , is the total width* of the popholes/openings at least 8 inches (20 cm) for every 100 hens?  <i>*you can check this by using the following calculation: total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>	<input type="radio"/>	<input type="radio"/>	
5.4.4	<b>If you have popholes/openings on two or more sides of the house</b> , is the total width* of the popholes/openings at least 5 inches (12.5 cm) for every 100 hens?  <i>*you can check this by using the following calculation: total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>	<input type="radio"/>	<input type="radio"/>	
5.4.5	Do you manage areas immediately outside of popholes to prevent them from getting muddy or accumulating puddles?	<input type="radio"/>	<input type="radio"/>	
5.5	Provisions to Encourage Hens to Use Pasture			
5.5.2	Does your pasture have provisions* that encourage hens to go outside?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
	<i>*e.g., trees cover, artificial cover such as A-frames, tall plant cover.</i>	<input type="checkbox"/>	<input type="checkbox"/>	
5.5.1	Is there at least one provision within 15 ft of the house?	<input type="checkbox"/>	<input type="checkbox"/>	
	Are provisions placed in a way that birds can easily move from one to another in order to use the pasture?	<input type="checkbox"/>	<input type="checkbox"/>	
5.5.3	Does the total covered area under the provisions equal at least 8 ft <sup>2</sup> (0.75 m <sup>2</sup> ) for every 100 hens?	<input type="checkbox"/>	<input type="checkbox"/>	

		Yes	No	NA
<b>7 TRANSPORT, DEPOPULATION &amp; SLAUGHTER</b>				
7.2	End of Lay			
7.2.3	Are end of lay hens sent directly to slaughter from your operation?	<input type="checkbox"/>	<input type="checkbox"/>	

## Additional Step 5+ Requirements

Only operations aiming to achieve a Step 5+ rating should fill out this section. If you plan to apply for a different Step-rating, you can jump to the Requirements section for the associated Step level.

		Yes	No	NA
<b>1 ANIMAL SOURCE AND HEALTH</b>				
1.1	1.1 Source / Breed / Lines			
1.1.3	Do you raise your own pullets from day-old?	<input type="radio"/>	<input type="radio"/>	
	Will you get the pullet-rearing side of your operation audited and GAP-certified*?			
	<i><b>*If you have pullets and laying hens on farm at the same time, then you can schedule your pullet audit at the same time as your laying hen audit (you will need 1 audit and 2 separate certificates).</b></i>	<input type="radio"/>	<input type="radio"/>	
	<i><b>*If you do not have pullets and laying hens on farm at the same time, then you must have a pullet audit while pullets are on site and a laying hen audit while laying hens are on site (you will need 2 separate audits and 2 separate certificates).</b></i>			

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.4	Physical Alterations			
2.4.1, 2.4.4	Do your hens or roosters have any of the following removed:			
	a. Combs	<input type="radio"/>	<input type="radio"/>	
	b. Wattles	<input type="radio"/>	<input type="radio"/>	
	c. Spurs	<input type="radio"/>	<input type="radio"/>	
	d. Any part of the toe	<input type="radio"/>	<input type="radio"/>	
	e. Any part of the beak	<input type="radio"/>	<input type="radio"/>	
2.6	Feather Condition			
2.6.3	If you see that birds have been feather pecked, do you provide enrichments* for the flock?	<input type="radio"/>	<input type="radio"/>	
	<i>*see <a href="#">Appendix VI in the Laying Hen Standards</a></i>			
2.7	Skeletal Health			
2.7.3	For each flock, do you assess keel bone deformities in the last month of the hens' laying cycle?	<input type="radio"/>	<input type="radio"/>	
	<i>*see <a href="#">Appendix II in the Laying Hen Standards</a></i>			
2.8	Molting			
2.8.3	Do you let at least 75% of each flock to go through 2 laying cycles?	<input type="radio"/>	<input type="radio"/>	
2.10	Mortality (does not include hens that are missing or predated)			
2.10.6	Does flock mortality exceed 2%?	<input type="radio"/>	<input type="radio"/>	
2.11	Other Commercially Raised Animals on the Operation			
2.11.1	Are all other livestock animals on the operation managed according to GAP's Step 1 Standards or higher?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>4 HOUSING</b>				
4.1	Housing Systems			
4.1.2	Do you have more than 2000 birds in a group*?  <i>*this could be a group of birds in a mobile house, a single flock in a stationary house, or a subdivision of hens within a larger stationary house.</i>	<input type="radio"/>	<input type="radio"/>	
4.5	Hen Cleanliness			
4.5.2	Do you assess hen cleanliness* monthly?  <i>*see <a href="#">Appendix IV in the Laying Hen Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
4.7	Lighting			
4.7.2	Do hens have access to natural light?	<input type="radio"/>	<input type="radio"/>	
4.7.4	Do you give hens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.9	Nest Boxes and Nest Box Training			
4.9.5	Do nest boxes contain wood shavings, hay, straw or long fiber artificial grass?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>5 PASTURE &amp; WINTER FORAGING AREAS</b>				
5.1	Access to Pasture			
<b>P5.1.3,</b> 5.1.4	Do you give your hens access to pasture: a. From 12 weeks of age and older b. For at least 6 daylight hours a day	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
5.1.6	If hens need to be removed from pasture due to extreme weather, does it exceed: a. 5 consecutive days b. 25 days throughout a calendar year	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>
5.1.7	Are hens removed from pasture for longer than 48 hours during nest box training?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.2	Vegetative Cover and Space Requirement on Pasture			
5.2.1	Do you give each hen at least 5ft <sup>2</sup> (0.45m <sup>2</sup> ) of space on pasture?	<input type="radio"/>	<input type="radio"/>	
5.2.3, 5.2.6	Within the first 200 ft (61 m) of the house: a. Is at least 75% of the pasture area covered with vegetation? b. Is the vegetation naturally growing? c. When hens are standing on the ground, can they reach the vegetation? (e.g., grass or low bushes)	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	
5.2.4	Do you have areas of bare ground that extend farther than 10 ft from the house?		<input type="radio"/>	
5.2.7	If you have stationary houses, do you have 2 pasture areas so one can be rested while the other is in use?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.4	Popholes/Openings from the House			
5.4.1	Are popholes/opening from the house at least 12.0 inches (30 cm) high and 18.0 inches (45 cm) wide?	<input type="radio"/>	<input type="radio"/>	
5.4.2	Is the distance between the bottom of the pophole/opening and the floor of the house more than 12 inches (30 cm)?	<input type="radio"/>	<input type="radio"/>	
5.4.3	<b>If you have popholes/openings on one side of the house</b> , is the total width* of the popholes/openings at least 8 inches (20 cm) for every 100 hens?  <i>*you can check this by using the following calculation: total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
5.4.4	<b>If you have popholes/openings on two or more sides of the house</b> , is the total width* of the popholes/openings at least 5 inches (12.5 cm) for every 100 hens?  <i>yYou can check this by using the following calculation: total width of the openings / the total number birds in the house / 100 = opening width per 100 birds.</i>	<input type="radio"/>	<input type="radio"/>	
5.4.5	Do you manage areas immediately outside of popholes to prevent them from getting muddy or accumulating puddles?	<input type="radio"/>	<input type="radio"/>	
5.5	<b>Provisions to Encourage Hens to Use Pasture</b>			
5.5.2	Does your pasture have provisions* that encourage hens to go outside?  <i>*e.g., trees cover, artificial cover such as A-frames, tall plant cover.</i>	<input type="radio"/>	<input type="radio"/>	
5.5.1	Is there at least one provision within 15 ft of the house?	<input type="radio"/>	<input type="radio"/>	
	Are provisions placed in a way that birds can easily move from one to another in order to use the pasture?	<input type="radio"/>	<input type="radio"/>	
5.5.3	Does the total covered area under the provisions equal at least 8 ft <sup>2</sup> (0.75 m <sup>2</sup> ) for every 100 hens?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>6 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
6.3	<b>Predator Control</b>			
6.3.6	Are live traps checked <b>twice</b> daily and captures released within 24 hours?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>7 TRANSPORT, DEPOPULATION &amp; SLAUGHTER</b>				
7.2	<b>End of Lay</b>			
7.2.4	Are end of lay hens slaughtered on your farm using an on-farm slaughter facility or a mobile slaughter unit?	<input type="radio"/>	<input type="radio"/>	

## Records and Documents

All operations, no matter which Step level you are applying for, should complete this section.

Records and documents should be written and organized. Acceptable formats include, but are not limited to, record sheets and cards, calendars, notebooks, and computer documents. If you do not have any records or documents listed here, please check the Laying Hen area of the GAP website for templates to get you started.

Std #	Document needed for auditor to review	Yes	No	NA
1.3.3	Do you keep treatment records?	<input type="radio"/>	<input type="radio"/>	
	If Yes Do your records include:			
	a. The substance/product administered	<input type="radio"/>	<input type="radio"/>	
	b. Date and method of administration	<input type="radio"/>	<input type="radio"/>	
	c. Flock/bird ID	<input type="radio"/>	<input type="radio"/>	
2.1.1	Do you keep records of your daily flock observations?	<input type="radio"/>	<input type="radio"/>	
2.6.5	<b>For Steps 3 - 5+:</b> Do you assess and record feather condition when hens are 40 weeks old?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes Do your records include:			
	a. Feather loss	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Feather damage	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Feather pecking	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.6.6	If you see signs of feather pecking, do you keep a record?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes Do your records include:			
	a. Date of the incident	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Percentage of affected hens	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Actions taken to address it	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Outcomes of those actions	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7.2, 2.7.3	<b>For Steps 5-5+:</b> Do you keep records of keel bone assessments?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.10.1	Do you keep mortality records?	<input type="radio"/>	<input type="radio"/>	
	If Yes Do you note the cause of death (i.e., died, culled, predated, missing)?	<input type="radio"/>	<input type="radio"/>	
2.10.8	Do you keep a record that notes the difference between the expected number of hens at end of lay and the actual number of hens that are depopulated?	<input type="radio"/>	<input type="radio"/>	
3.4.3	Do you keep copies of all feed tags/ingredient lists, including vitamin and mineral mixes?	<input type="radio"/>	<input type="radio"/>	
4.5.2	<b>For Steps 5 - 5+:</b> Do you keep records of monthly soiled feather assessments?	<input type="radio"/>	<input type="radio"/>	
4.6.1	Do you keep records of daily air quality assessments?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.1.9	<b>For Steps 3 - 5+:</b> Do you keep records of when you give birds outdoor access?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes Do your records include:			
	a. Date hens are first given outdoor access	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Daily times that they are let out and shut in	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Any day that they are not allowed outdoors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Reasons why birds are not allowed outdoors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.1.2	<b>If you do not raise your own pullets,</b> do you keep a record of how many pullets you receive from the pullet rearer?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>If you raise your own pullets,</b> do you keep a record of how many pullets you move from the pullet facility to the laying hen facility?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.2.2	If you ship end of lay hens off your operation, do you keep records of where they go?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

5-Step Audit Prep Tool: Laying Hen

ALL Steps

	If Yes	Do your records include: a. Contact details of who bought them b. The physical address of where they are sent	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.1.1		Do you have a written farm plan?	<input type="radio"/>	<input type="radio"/>	
	If Yes	Does your plan that include: a. An overview of the operation b. Emergency procedures c. Nutrition/feeding details d. Health programs e. Routine husbandry practices f. Protocols for sick and injured laying hens g. Outdoor area and pasture management h. Brooding i. Nest box training j. Egg collection and handling k. Rodent and predator control practices l. Management during adverse weather	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.2.1		Do you have a biosecurity plan?	<input type="radio"/>	<input type="radio"/>	
	If Yes	Does your plan that include: a. Procedures for bringing any new or returning birds on-site b. Procedures and policies for care-givers c. Procedures and policies for visitors d. Procedures for feed trucks and equipment delivery e. Policy for shared borders with neighboring operations f. Clean-out procedures of housing between flocks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.4.2		Do you keep care-giver training records?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include: a. Date of training b. Topics covered	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.6.1		If you move laying hens, whether on or off your farm, do you keep a record?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do you keep records: a. For each flock b. <b>For Steps 1 - 5:</b> That can trace all birds back to the pullet rearer c. <b>For Step 5+:</b> That can trace all birds back to the hatchery d. That can trace subsequent movement of all birds to next destination (i.e., slaughter facility)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.6.2, 8.6.3		Do you keep a chain of custody record for each shipment of eggs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include: a. Number of egg flats transported b. Date c. Step-rating d. Certificate number e. Certificate expiry date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>