



5-Step[®] Animal Welfare Rating Program

Audit Prep Tool

Pigs v2.3

When Should I Use the Audit Prep Tool?

The purpose of this tool is to provide pig producers with a simple checklist to help identify where farms may have issues with compliance to the GAP 5-Step[®] Program for Pigs. While this Audit Prep Tool covers many of the key requirements in our Pig 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 Pigs 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 Pig 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 Pig 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) 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
1 ANIMAL SOURCE AND HEALTH				
1.1	Source/Breed			
1.1.1	Do you have genetically modified or cloned pigs?	<input type="radio"/>	<input type="radio"/>	
1.1.2	Do you do embryo transfer?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
1.1.5	If you buy pigs (either market or breeding pigs), do you buy them through:			
	a. Direct farm-to-farm sales	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Video auctions	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Sale or auction barns	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If you buy market pigs, do you get them from 5-Step certified operations?	<input type="radio"/>	<input type="radio"/>	
1.2	Medication			
1.2.1	If a pig is treated with antibiotics, ionophores, beta agonists, growth hormones, and/or sulpha drugs, do you sell it to non-GAP markets?	<input type="radio"/>	<input type="radio"/>	
1.2.5	Do you check your medication cabinet regularly and make sure expired medication is disposed of?	<input type="radio"/>	<input type="radio"/>	
1.3	Treatment			
1.3.1	If you find a sick or injured pig, do you treat it within 24 hours?	<input type="radio"/>	<input type="radio"/>	
1.3.4	If a pig has a body condition score (BCS) < 2*, do you make changes to the way you feed it?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If a pig with a BCS < 2* does not improve, do you euthanize it?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<i>*see Appendix I in the Pig Standards</i>			
1.3.6	If a pig has a hernia larger than a grapefruit, do you euthanize it on-farm?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
1.3.7	If internal or external parasites are a problem on your farm, do you have a control program in place?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
1.3.8	Do you use products (e.g. sprays for external parasites) that contain organophosphates on pigs?	<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 pig that needs to be euthanized, is it done on the same day?	<input type="radio"/>	<input type="radio"/>	
1.4.5	Does the person euthanizing pigs stay with them until they are sure they are dead?	<input type="radio"/>	<input type="radio"/>	
1.4.7	Once you've euthanized a pig, do you take it out of the pen right away?	<input type="radio"/>	<input type="radio"/>	
1.4.8	Do you euthanized piglets 12 lbs (5.5 kg) or smaller using:			
	a. Gunshot to the head	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Non-penetrating captive bolt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Anesthetic overdose	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	a. Penetrating captive bolt	<input type="radio"/>	<input type="radio"/>	
	b. Blunt force trauma	<input type="radio"/>	<input type="radio"/>	
	c. Other	<input type="radio"/>	<input type="radio"/>	
	Do you euthanized pigs larger than 12 lbs (5.5 kg) using:			
	a. Gunshot to the head	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Penetrating captive bolt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Anesthetic overdose	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	a. Non-penetrating captive bolt	<input type="radio"/>	<input type="radio"/>	
	b. Blunt force trauma	<input type="radio"/>	<input type="radio"/>	
	c. Other	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
2 ANIMAL CARE AND MANAGEMENT				
2.1	Daily Herd Management			
2.1.1	Do you walk through to check each group of pigs twice a day?	<input type="radio"/>	<input type="radio"/>	
2.1.2	If you find a dead pig, do you take it out of the pen right away?	<input type="radio"/>	<input type="radio"/>	
2.2	Body Condition			
2.2.1	Do all pigs have a BCS of 2* or higher? *see Appendix I in the Pig Standards	<input type="radio"/>	<input type="radio"/>	
2.3	Handling			
2.3.4	Do you use electric prods?	<input type="radio"/>	<input type="radio"/>	
2.5	De-tusking and Trimming			
2.5.1	Do you de-tusk boars?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.5.2	If you trim tusks, do you take off just the tip?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.5.3	If you trim tusks, do you use bolt cutters or similar chopping devices?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.6	Tail Docking			
2.6.1	Do you dock (or tip) tails?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.6.2	If tail biting is ever an issue on your operation, do you make management changes right away?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8	Nose Ringing			
2.8.1	Do your market pigs have nose rings?	<input type="radio"/>	<input type="radio"/>	
2.9	Animal Identification			
2.9.1	Can you uniquely identify each of your breeding pigs? (e.g., using tags, unique markings/colorings, etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.9.2	Do pigs have more than 1 dangle ear tag in each ear?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.12	Crates, Stalls and Tethers			
2.12.1	Do you have farrowing crates on your operation (even if they are not in use)?	<input type="radio"/>	<input type="radio"/>	
2.12.2	Do you have gestation stalls on your operation (even if they are not in use)?	<input type="radio"/>	<input type="radio"/>	
2.12.3	Do you tether/tie up pigs?	<input type="radio"/>	<input type="radio"/>	
2.12.5	If you use stalls for AI or preg-checks, do sows stay in them for more than 4 hrs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.14	Mortality (does not include stillborns or pigs that have been culled)			
2.14.2	On average, does pre-weaning mortality exceed 15%?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.14.3	On average, does post-weaning mortality exceed:			
2.14.4	a. For farrow to finish systems: 4%	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.14.5	b. For nursery systems: 2%	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. For finishing systems: 2%	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.14.6	On average, does breeding herd mortality exceed 3%?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.16	Weaning Age			
2.16.6	If you have to wean piglets early, do you do it: a. For ease of management b. When the welfare of the sow or piglets is at risk	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>

		Yes	No	NA
3 FEED AND WATER				
3.1	Water Availability			
3.1.1	Do all pigs have continuous access to water?	<input type="radio"/>	<input type="radio"/>	
3.1.2	If you use a wet-dry feeding system, does each pen have at least 1 additional drinker?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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ALL STEPS

		Yes	No	NA
3.1.3	Do you check/clean waterers daily?	<input type="radio"/>	<input type="radio"/>	
3.2	Feeding Requirements			
3.2.1	Are all pigs fed daily?	<input type="radio"/>	<input type="radio"/>	
3.2.4	Do you give piglets concentrate feed by 21 days of age?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3.2.5	Do you give market pigs ad-libitum access to feed during daylight hours?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3.2.8	Do all pigs* have access to edible forage every day? (e.g., straw, hay, crop stubble, pasture, root vegetables, silage, baylage, haylage, and corn stalks) <i>*with the exception of unweaned piglets</i>	<input type="radio"/>	<input type="radio"/>	
3.4	Additives and Ingredients in Feed and Water			
3.4.1,	Does feed contain mammalian, avian, or fish by-products? (check feed labels)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3.4.2,	Do feed supplements contain mammalian, avian, or fish by-products? (check feed labels)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3.4.3				

		Yes	No	NA
4 HOUSING				
4.1	Bedding			
4.1.1	Is bedding provided in housing*? <i>*this includes indoor pens, hoop barns, outdoor shelters, huts, A-frames, Smidley huts, boar pens, farrowing pens and farrowing huts</i>	<input type="radio"/>	<input type="radio"/>	
4.4	Lighting			
4.4.2	Do pigs have at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.5	Space Requirements For Market Pigs			
4.5.1	Do pigs have a separate lying, exercise, feeding, and dunging area?	<input type="radio"/>	<input type="radio"/>	
	Are all lying areas bedded and under shelter?	<input type="radio"/>	<input type="radio"/>	
4.6	Space Requirements For Boars			
4.6.1	Are boars weighing less than 350 lb (159 kg) given at least is 48 ft ² (4.50 m ²) per boar?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.6.2	Are boars weighing 350 lb (159 kg) or more given at least is 64 ft ² (5.90 m ²) per boar?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.7	Space Requirements For Farrowing Sows & Gilts			
4.7.1,	If you have an individual farrowing pens/huts system, does each sow/gilt have at least 48 ft ² (4.50 m ²) of farrowing space?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.7.2				
4.7.3	If you have a group farrowing system, does each sow/gilt have at least and at least: a. 48 ft ² (4.50 m ²) of total space b. 35 ft ² (3.30 m ²) of farrowing space	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>
4.8	Additional Provisions For Farrowing Sows			
4.8.1	Do farrowing areas have a protected getaway area for piglets?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.8.2	Are farrowing sows and gilts given nest building materials (e.g., straw, hay, cornstalks)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Do you give it to them least 3 days before the farrowing date?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.9	Space Requirements for Bred Gilts and Gestating Sows			
4.9.1	Are bred gilts and gestating sows given a lying area that is at least 16 ft ² (1.50 m ²)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Is this area bedded and under shelter?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
5 OUTDOOR ACCESS AND PASTURE				
These questions will be covered later in the additional questions for individual Step-levels.				

		Yes	No	NA
6 RODENT AND PREDATOR CONTROL				
6.1	Rodent Control Program <input type="checkbox"/> If you do not consider rodents a problem on your operation, check this box and move to the Section 6.2			
6.1.2	Does your rodent control program include: a. Methods that only target rodents b. An assessment of different methods of lethal control c. Traps that are species specific, appropriately located, and designed to cause rapid death (if used) d. Licensed rodenticides used only in areas where traps will be ineffective	<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"/>
6.2	Predator Control <input type="checkbox"/> If you do not consider predators a problem on your operation, check this box and move to the Section 7			
6.2.1	If predators are a problem, is there a control program in place?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6.2.2	Is non-lethal exclusion your first level of predator control?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6.2.3	If you must use lethal methods to control predators, is it completed: a. With a fire arm b. By a skilled shooter c. And the shot kills immediately	<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"/>
6.2.4	Do you use poisons, drowning, snares, or any trap besides a live trap?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)				
7.1	Water and Feed Withdrawal			
7.1.1	Is water continuously available until loading begins?	<input type="radio"/>	<input type="radio"/>	
7.1.2	Is feed provided until at least 8 hours before loading?	<input type="radio"/>	<input type="radio"/>	
7.3	Loading/Unloading			
7.3.3	Does the loading/unloading crew use electric prods?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
8 COLLECTION POINTS/ASSEMBLY YARDS				
8.1	Certification			
8.1.1	If you utilize a collection point, is it GAP certified?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
9 PLANS, PROTOCOLS, PROCEDURES, TRAINING, RECORDS AND TRACEABILITY				
9.3	Alternative Power Supply			
9.3.1	If your operation requires power for heating, cooling, ventilation, watering, or feeding systems, do you have: a. An alternative power supply b. A way to be notified if there is power failure	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>
9.4	Training			
9.4.1	Do you have a training program for all pig caregivers that: a. Is written and/or hands-on b. Is presented in employees' language c. Describes normal and abnormal pig behavior d. Covers individual's responsibilities e. Covers emergency procedures	<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"/>	

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ALL STEPS

		Yes	No	NA
	f. Is provided before the individual handles pigs	<input type="radio"/>	<input type="radio"/>	
	g. Covers the GAP pig standards	<input type="radio"/>	<input type="radio"/>	
	h. Is on-going	<input type="radio"/>	<input type="radio"/>	
9.7	General Records Requirements			
9.7.1, 9.7.2	Are all records and documents listed in the "Records and Documents" section of this Audit Prep Tool organized and ready for the auditor to review?	<input type="radio"/>	<input type="radio"/>	
9.7.3	Do you keep all records, reports, and GAP certificates for at least 15 months?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
10 SLAUGHTER REQUIREMENTS				
10.1	General Requirements			
	Does your slaughter facility have a current third-party animal welfare audit certificate on file? (you may have to contact your slaughter facility, producer group, co-operative, or other marketing entity to get this information)	<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
2 ANIMAL CARE AND MANAGEMENT				
2.4	Castration and Spaying			
2.4.1	Are piglets castrated at 10 days of age or younger?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.4.3, 2.4.4	Do you castrate using:			
	a. A scalpel or razor blade	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Surgical scissors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Side cutters/twine clippers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7	Teeth Clipping			
2.7.1	Do you clip teeth?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7.2	If you grind or file milk/eye/needle teeth, is it done:			
2.7.3	a. Routinely	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. On individual litters that are injuring each other of the sow	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8	Nose Ringing			
2.8.2	Do sows have disk rings?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.4	If sows have septum rings, does any sow have more than one in her nose?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.5	If a sow has a septum ring and it falls out, do you put it back in?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.9	Animal Identification			
2.9.4	If you ear notch, is it done before piglets are 10 days old?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.15	Lameness			
2.15.2	On average, does lameness* affect more than 5% of the herd?	<input type="radio"/>	<input type="radio"/>	
	<i>*see Appendix II in the Pig Standards</i>			
2.16	Weaning Age			
2.16.2	Are piglets at least 28 days of age at weaning?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4 HOUSING				
4.2	Flooring			
4.2.1	If you have slatted floors in housing, does it account for more than 25% of the total pen area?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.4	Lighting			
4.4.1	Are light levels in housing at least 50 lux during the day?	<input type="radio"/>	<input type="radio"/>	
4.5	Space Requirements For Market Pigs			
4.5.2	Is each nursery pig up to 35 lb (15 kg) given at least:			
	a. 4.5 ft ² (0.42 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 3.5 ft ² (0.33 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.6	Is each nursery pig between 36 lb (16 kg) and 55 lb (25 kg) given at least:			
	a. 6 ft ² (0.56 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 4.5 ft ² (0.42 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.10	Is each market pig between 56 lb (26 kg) and 112 lb (50 kg) given at least:			
	a. 7 ft ² (0.65 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
	b. 5.25 ft ² (0.49 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.14	Is each market pig larger than 112 lb (50 kg) given at least:			
	a. 10 ft ² (0.93 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 7.5 ft ² (0.70 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.9	Space Requirements for Bred Gilts and Gestating Sows			
4.9.2	In addition to the 16 ft ² (1.50 m ²) lying area, is each bred gilt given an additional 8 ft ² (0.74 m ²) for exercise, feeding, and dunging?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.9.4	In addition to the 16 ft ² (1.50 m ²) lying area, is each gestating sow given an additional 16 ft ² (1.50 m ²) for exercise, feeding, and dunging?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)				
7.4	Transport and Loading Equipment			
7.4.3	Do ramp slopes for the first trailer deck have more than a 20-degree incline?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.4.6	During transport, is each pig given at least the following amount of space?			
	a. Pigs averaging 12 lbs (5.4 kg): 0.65 ft ² (0.06 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Pigs averaging 50 lbs (22.7 kg): 1.53 ft ² (0.14 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Pigs averaging 100 lbs (45.4 kg): 2.32 ft ² (0.22 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Pigs averaging 150 lbs (68.0 kg): 2.95 ft ² (0.27 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	e. Pigs averaging 200 lbs (90.7 kg): 3.48 ft ² (0.32 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	f. Pigs averaging 250 lbs (113.4 kg): 4.26 ft ² (0.40 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	g. Pigs averaging 300 lbs (136.1 kg): 4.79 ft ² (0.44 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	h. Pigs averaging 350 lbs (158.8 kg): 5.48 ft ² (0.51 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	i. Pigs averaging 400 lbs (181.4 kg): 6.39 ft ² (0.59 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<p><i>*This can be calculated by measuring the length and width of the floor inside the trailer. Multiply the two numbers to get the total area provided (if there are multiples levels in a trailer, calculate the space for each level and add them together). Next, divide the total area by the number of pigs you place in the trailer. This will give you the amount of space provided for each pig.</i></p>			
7.5	Transport Personnel Responsibilities and Procedures			
7.5.4	If the truck picks up animals from other operations in addition to yours, is there a separate delivery note for your operation?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.6	Transport Duration			
7.6.1	Does transport take longer than 16 hours?	<input type="radio"/>	<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
2 ANIMAL CARE AND MANAGEMENT				
2.4	Castration and Spaying			
2.4.1	Are piglets castrated at 10 days of age or younger?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.4.3, 2.4.4	Do you castrate using:			
	a. A scalpel or razor blade	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Surgical scissors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Side cutters/twine clippers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7	Teeth Clipping			
2.7.1	Do you clip teeth?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7.2	If you grind or file milk/eye/needle teeth, is it done:			
2.7.3	a. Routinely	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. On individual litters that are injuring each other of the sow	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8	Nose Ringing			
2.8.2	Do sows have disk rings?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.4	If sows have septum rings, does any sow have more than one in her nose?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.5	If a sow has a septum ring and it falls out, do you put it back in?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.9	Animal Identification			
2.9.4	If you ear notch, is it done before piglets are 10 days old?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.15	Lameness			
2.15.3	On average, does lameness* affect more than 4% of the herd?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<i>*see Appendix II in the Pig Standards</i>			
2.16	Weaning Age			
2.16.3	Are piglets at least 35 days of age at weaning?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4 HOUSING				
4.2	Flooring			
4.2.1	If you have slatted floors in housing, does it account for more than 25% of the total pen area?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.4	Lighting			
4.4.1	Are light levels in housing at least 50 lux during the day?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5	Space Requirements For Market Pigs			
4.5.2	Is each nursery pig up to 35 lb (15 kg) given at least:			
	a. 4.5 ft ² (0.42 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 3.5 ft ² (0.33 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.6	Is each nursery pig between 36 lb (16 kg) and 55 lb (25 kg) given at least:			
	a. 6 ft ² (0.56 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 4.5 ft ² (0.42 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.10	Is each market pig between 56 lb (26 kg) and 112 lb (50 kg) given at least:			
	a. 7 ft ² (0.65 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
	b. 5.25 ft ² (0.49 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.15	Is each market pig larger than 112 lb (50 kg) given at least:			
	a. 12 ft ² (1.1 m ²) of total space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 7.5 ft ² (0.70 m ²) of the total space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.9	Space Requirements for Bred Gilts and Gestating Sows			
4.9.3; 4.9.4	In addition to the 16 ft ² (1.50 m ²) lying area, is each bred gilt and gestating sow given an additional 16 ft ² (1.50 m ²) for exercise, feeding, and dunging?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.10	Environmental Enrichments			
4.10.1	Do you give pigs enrichments*?	<input type="radio"/>	<input type="radio"/>	
	<i>*materials that encourage pigs to root, explore, play, etc; e.g., long straw, hay, silage, woodchips, branches, whole crop peas or barley, compost, peat, sisal ropes</i>			
4.10.3	Are there enough enrichments so that all pigs can use them?	<input type="radio"/>	<input type="radio"/>	
4.10.4	Do you provide enrichments to all pigs in housing*?	<input type="radio"/>	<input type="radio"/>	
	<i>*With the exception of farrowing sows and sows with unweaned piglets</i>			
4.10.5	If enrichments break down or are used up over time, do you replace them?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)				
7.4	Transport and Loading Equipment			
7.4.3	Do ramp slopes for the first trailer deck have more than a 20-degree incline?	<input type="radio"/>	<input type="radio"/>	
7.4.6	During transport, is each pig given at least the following about of space?			
	a. Pigs averaging 12 lbs (5.4 kg): 0.65 ft ² (0.06 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Pigs averaging 50 lbs (22.7 kg): 1.53 ft ² (0.14 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Pigs averaging 100 lbs (45.4 kg): 2.32 ft ² (0.22 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Pigs averaging 150 lbs (68.0 kg): 2.95 ft ² (0.27 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	e. Pigs averaging 200 lbs (90.7 kg): 3.48 ft ² (0.32 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	f. Pigs averaging 250 lbs (113.4 kg): 4.26 ft ² (0.40 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	g. Pigs averaging 300 lbs (136.1 kg): 4.79 ft ² (0.44 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	h. Pigs averaging 350 lbs (158.8 kg): 5.48 ft ² (0.51 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	i. Pigs averaging 400 lbs (181.4 kg): 6.39 ft ² (0.59 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<i>*This can be calculated by measuring the length and width of the floor inside the trailer. Multiply the two numbers to get the total area provided (if there are multiples levels in a trailer, calculate the space for each level and add them together). Next, divide the total area by the number of pigs you place in the trailer. This will give you the amount of space provided for each pig.</i>			
7.5	Transport Personnel Responsibilities and Procedures			
7.5.4	If the truck picks up animals from other operations in addition to yours, is there a separate delivery note for your operation?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.6	Transport Duration			
7.6.1	Does transport take longer than 16 hours?	<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
2 ANIMAL CARE AND MANAGEMENT				
2.4	Castration and Spaying			
2.4.1	Are piglets castrated at 10 days of age or younger?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.4.3, 2.4.4	Do you castrate using:			
	a. A scalpel or razor blade	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Surgical scissors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Side cutters/twine clippers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7	Teeth Clipping			
2.7.1	Do you clip teeth?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7.2	If you grind or file milk/eye/needle teeth, is it done:			
2.7.3	a. Routinely	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. On individual litters that are injuring each other of the sow	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8	Nose Ringing			
2.8.2	Do sows have disk rings?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.4	If sows have septum rings, does any sow have more than one in her nose?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.5	If a sow has a septum ring and it falls out, do you put it back in?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.9	Animal Identification			
2.9.4	If you ear notch, is it done before piglets are 10 days old?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.11	Thermal Comfort			
2.11.2	Do pigs have shade in outdoor areas?	<input type="radio"/>	<input type="radio"/>	
2.11.3	If temperatures rise above 70°F (21°C), do give pigs a way to stay cool? (e.g., wallows, showers, or sprinklers)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.15	Lameness			
2.15.4	On average, does lameness* affect more than 3% of the herd?	<input type="radio"/>	<input type="radio"/>	
	*see Appendix II in the Pig Standards			
2.16	Weaning Age			
2.16.4	Are piglets at least 42 days of age at weaning?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4 HOUSING				
4.2	Flooring			
4.2.1	If you have slatted floors in housing, does it account for more than 25% of the total pen area?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.4	Lighting			
4.4.1	Are light levels in housing at least 50 lux during the day?	<input type="radio"/>	<input type="radio"/>	
4.5	Space Requirements For Market Pigs			
4.5.3	Is each nursery pig up to 35 lb (15 kg) given at least:			
	a. 3.5 ft ² (0.33 m ²) of space that is bedded and under shelter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 1.5 ft ² (0.14 m ²) of outdoor space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4.5.7	Is each nursery pig between 36 lb (16 kg) and 55 lb (25 kg) given at least: a. 4.5 ft ² (0.42 m ²) of space that is bedded and under shelter b. 1.5 ft ² (0.14 m ²) of outdoor space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.11	Is each market pig between 56 lb (26 kg) and 112 lb (50 kg) given at least: a. 5.25 ft ² (0.49 m ²) of space that is bedded and under shelter b. 1.75 ft ² (0.16 m ²) of outdoor space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.16	Is each market pig larger than 112 lb (50 kg) given at least: a. 9 ft ² (0.84 m ²) of space that is bedded and under shelter b. 6 ft ² (0.56 m ²) of outdoor space	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.9	Space Requirements for Bred Gilts and Gestating Sows			
4.9.5	In addition to the 16 ft ² (1.50 m ²) lying area, is each bred gilt and gestating sow given at least 40 ft ² (3.70 m ²) for exercise, feeding, and dunging? If yes, <input type="checkbox"/> Is at least 20 ft ² (1.90 m ²) of this space outdoors?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.10	Environmental Enrichments			
4.10.1	Do you give pigs enrichments* in indoor areas? <i>*materials that encourage pigs to root, explore, play, etc; e.g., long straw, hay, silage, woodchips, branches, whole crop peas or barley, compost, peat, sisal ropes</i>	<input type="radio"/>	<input type="radio"/>	
4.10.3	Are there enough enrichments so that all pigs can use them?	<input type="radio"/>	<input type="radio"/>	
4.10.4	Do you provide enrichments to all pigs in housing*? <i>*With the exception of farrowing sows and sows with unweaned piglets</i>	<input type="radio"/>	<input type="radio"/>	
4.10.5	If enrichments break down or are used up over time, do you replace them?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
5 OUTDOOR ACCESS AND PASTURE				
5.3	Environmental Enrichments			
5.3.1	Do you give pigs enrichments in outdoor areas?	<input type="radio"/>	<input type="radio"/>	
5.4	Housing for Systems with Outdoor and/or Pasture Access			
5.4.1	Do all pigs have continuous access to housing or shelter?	<input type="radio"/>	<input type="radio"/>	
5.5	Outdoor and/or Pasture Access			
5.5.1	Do pigs over 2 weeks of age have continuous access to the outdoors during the day?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)				
7.4	Transport and Loading Equipment			
7.4.3	Do ramp slopes for the first trailer deck have more than a 20-degree incline?	<input type="radio"/>	<input type="radio"/>	
7.4.6	During transport, is each pig given at least the following about of space? a. Pigs averaging 12 lbs (5.4 kg): 0.65 ft ² (0.06 m ²) b. Pigs averaging 50 lbs (22.7 kg): 1.53 ft ² (0.14 m ²) c. Pigs averaging 100 lbs (45.4 kg): 2.32 ft ² (0.22 m ²) d. Pigs averaging 150 lbs (68.0 kg): 2.95 ft ² (0.27 m ²) e. Pigs averaging 200 lbs (90.7 kg): 3.48 ft ² (0.32 m ²) f. Pigs averaging 250 lbs (113.4 kg): 4.26 ft ² (0.40 m ²) g. Pigs averaging 300 lbs (136.1 kg): 4.79 ft ² (0.44 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
	h. Pigs averaging 350 lbs (158.8 kg): 5.48 ft ² (0.51 m ²) i. Pigs averaging 400 lbs (181.4 kg): 6.39 ft ² (0.59 m ²) <i>*This can be calculated by measuring the length and width of the floor inside the trailer. Multiply the two numbers to get the total area provided (if there are multiples levels in a trailer, calculate the space for each level and add them together). Next, divide the total area by the number of pigs you place in the trailer. This will give you the amount of space provided for each pig.</i>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.5	Transport Personnel Responsibilities and Procedures			
7.5.4	If the truck picks up animals from other operations in addition to yours, is there a separate delivery note for your operation?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.6	Transport Duration			
7.6.1	Does transport take longer than 16 hours?	<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
2 ANIMAL CARE AND MANAGEMENT				
2.4	Castration and Spaying			
2.4.1	Are piglets castrated at 10 days of age or younger?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.4.3, 2.4.4	Do you castrate using:			
	a. A scalpel or razor blade	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Surgical scissors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Side cutters/twine clippers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7	Teeth Clipping			
2.7.1	Do you clip teeth?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7.2	If you grind or file milk/eye/needle teeth, is it done:			
2.7.3	a. Routinely	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. On individual litters that are injuring each other of the sow	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8	Nose Ringing			
2.8.2	Do sows have disk rings?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.4	If sows have septum rings, does any sow have more than one in her nose?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.5	If a sow has a septum ring and it falls out, do you put it back in?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.9	Animal Identification			
2.9.4	If you ear notch, is it done before piglets are 10 days old?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.11	Thermal Comfort			
2.11.2	Do pigs have shade in outdoor areas?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.11.4	If temperatures rise above 70°F (21°C), do pigs have access to wallows?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.15	Lameness			
2.15.5	On average, does lameness* affect more than 2% of the herd?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<i>*see Appendix II in the Pig Standards</i>			
2.16	Weaning Age			
2.16.4	Are piglets at least 42 days of age at weaning?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4 HOUSING				
4.2	Flooring			
4.2.1	If you have slatted floors in housing, does it account for more than 25% of the total pen area?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.4	Lighting			
4.4.1	Are light levels in housing at least 50 lux during the day?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5	Space Requirements For Market Pigs			
4.5.4, 4.5.8,	Is each pig given at least the following amount of lying space (that is bedded and under shelter)			
4.5.12,	a. Nursery pig up to 35 lb (15 kg): 3.5 ft ² (0.33 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.17	b. Nursery pig between 36 lb (16 kg) and 55 lb (25 kg): 4.5 ft ² (0.42 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Market pig between 56 lb (26 kg) and 112 lb (50 kg): 5.25 ft ² (0.49 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
	d. Market pig larger than 112 lb (50 kg): 9 ft ² (0.84 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.18	If market pigs are removed from pasture during bad weather, is each given at least:			
	a. 9 ft ² (0.84 m ²) for exercise, feeding, and dunging	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 6 ft ² (0.56 m ²) that is outdoors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.9	Space Requirements for Bred Gilts and Gestating Sows			
4.9.6	If bred gilts or gestating sows are removed from pasture during bad weather, is each given at least*:			
	a. 40 ft ² (3.70 m ²) for exercise, feeding, and dunging	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 20 ft ² (1.90 m ²) that is outdoors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<i>*This is in addition to the 16 ft² (1.50 m²) lying area required in Standard 4.9.1</i>			
4.10	Environmental Enrichments			
4.10.1	Do you give pigs enrichments* in indoor areas?	<input type="radio"/>	<input type="radio"/>	
	<i>*materials that encourage pigs to root, explore, play, etc; e.g., long straw, hay, silage, woodchips, branches, whole crop peas or barley, compost, peat, sisal ropes</i>			
4.10.3	Are there enough enrichments so that all pigs can use them?	<input type="radio"/>	<input type="radio"/>	
4.10.4	Do you provide enrichments to all pigs in housing*?	<input type="radio"/>	<input type="radio"/>	
	<i>*With the exception of farrowing sows and sows with unweaned piglets</i>			
4.10.5	If enrichments break down or are used up over time, do you replace them?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
5 OUTDOOR ACCESS AND PASTURE				
5.2	Pasture Conditions			
5.2.1	Is at least 25% of the outdoor area covered with grass, forage, or other naturally growing vegetation?	<input type="radio"/>	<input type="radio"/>	
5.3	Environmental Enrichments			
5.3.2	If pigs are removed from pasture during bad weather, do you give them enrichments in outdoor areas?	<input type="radio"/>	<input type="radio"/>	
5.4	Housing for Systems with Outdoor and/or Pasture Access			
5.4.1	Do all pigs have continuous access to housing or shelter?	<input type="radio"/>	<input type="radio"/>	
5.5	Outdoor and/or Pasture Access			
5.5.2	Do pigs over 2 weeks of age have continuous access to pasture?	<input type="radio"/>	<input type="radio"/>	
5.6	Removal from Pasture Areas			
5.6.1	Do you remove pigs from pasture:			
	a. For ease of management	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. When weather conditions pose a risk for pigs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If pigs are removed from pasture, do they still have access to an outdoor area during the day?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.6.2	Are pigs removed from pasture for more than 5 months in a year?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)				
7.4	Transport and Loading Equipment			
7.4.3	Do ramp slopes for the first trailer deck have more than a 20-degree incline?	<input type="radio"/>	<input type="radio"/>	
7.4.6	During transport, is each pig given at least the following about of space? a. Pigs averaging 12 lbs (5.4 kg): 0.65 ft ² (0.06 m ²) b. Pigs averaging 50 lbs (22.7 kg): 1.53 ft ² (0.14 m ²) c. Pigs averaging 100 lbs (45.4 kg): 2.32 ft ² (0.22 m ²) d. Pigs averaging 150 lbs (68.0 kg): 2.95 ft ² (0.27 m ²) e. Pigs averaging 200 lbs (90.7 kg): 3.48 ft ² (0.32 m ²) f. Pigs averaging 250 lbs (113.4 kg): 4.26 ft ² (0.40 m ²) g. Pigs averaging 300 lbs (136.1 kg): 4.79 ft ² (0.44 m ²) h. Pigs averaging 350 lbs (158.8 kg): 5.48 ft ² (0.51 m ²) i. Pigs averaging 400 lbs (181.4 kg): 6.39 ft ² (0.59 m ²) <i>*This can be calculated by measuring the length and width of the floor inside the trailer. Multiply the two numbers to get the total area provided (if there are multiples levels in a trailer, calculate the space for each level and add them together). Next, divide the total area by the number of pigs you place in the trailer. This will give you the amount of space provided for each pig.</i>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.5	Transport Personnel Responsibilities and Procedures			
7.5.4	If the truck picks up animals from other operations in addition to yours, is there a separate delivery note for your operation?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.6	Transport Duration			
7.6.1	Does transport take longer than 16 hours?	<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
2 ANIMAL CARE AND MANAGEMENT				
2.4	Castration and Spaying			
2.4.2	Do you castrate?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7	Teeth Clipping			
2.7.1, 2.7.2	Do you clip or routinely grind or file teeth?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8	Nose Ringing			
2.8.3	Do you use nose rings on breeding stock?	<input type="radio"/>	<input type="radio"/>	
2.9	Animal Identification			
2.9.5	Do you ear notch?	<input type="radio"/>	<input type="radio"/>	
2.11	Thermal Comfort			
2.11.2	Do pigs have shade in outdoor areas?	<input type="radio"/>	<input type="radio"/>	
2.11.4	If temperatures rise above 70°F (21°C), do pigs have access to wallows?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.15	Lameness			
2.15.6	On average, does lameness* affect more than 1% of the herd? <i>*see Appendix II in the Pig Standards</i>	<input type="radio"/>	<input type="radio"/>	
2.16	Weaning Age			
2.16.5	Are piglets at least 56 days of age at weaning?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4 HOUSING				
4.5	Space Requirements For Market Pigs			
4.5.4, 4.5.8, 4.5.12, 4.5.17	Is each pig given at least the following amount of lying space (that is bedded and under shelter) a. Nursery pig up to 35 lb (15 kg): 3.5 ft ² (0.33 m ²) b. Nursery pig between 36 lb (16 kg) and 55 lb (25 kg): 4.5 ft ² (0.42 m ²) c. Market pig between 56 lb (26 kg) and 112 lb (50 kg): 5.25 ft ² (0.49 m ²) d. Market pig larger than 112 lb (50 kg): 9 ft ² (0.84 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
5 OUTDOOR ACCESS AND PASTURE				
5.2	Pasture Conditions			
5.2.2	Is at least 50% of the outdoor area covered with grass, forage, or other naturally growing vegetation?	<input type="radio"/>	<input type="radio"/>	
5.4	Housing for Systems with Outdoor and/or Pasture Access			
5.4.1	Do all pigs have continuous access to housing or shelter?	<input type="radio"/>	<input type="radio"/>	
5.5	Outdoor and/or Pasture Access			
5.5.3	Do all pigs live continuously on pasture?	<input type="radio"/>	<input type="radio"/>	
5.6	Removal from Pasture Areas			

		Yes	No	NA
5.6.3	Do pigs have access to pasture at all times?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.6.4	If pigs need to be removed from pasture due to extreme weather, does it exceed:			
	a. 5 consecutive days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 25 days throughout a calendar year	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)				
7.4	Transport and Loading Equipment			
7.4.3	Do ramp slopes for the first trailer deck have more than a 20-degree incline?	<input type="radio"/>	<input type="radio"/>	
7.4.6	During transport, is each pig given at least the following amount of space? a. Pigs averaging 12 lbs (5.4 kg): 0.65 ft ² (0.06 m ²) b. Pigs averaging 50 lbs (22.7 kg): 1.53 ft ² (0.14 m ²) c. Pigs averaging 100 lbs (45.4 kg): 2.32 ft ² (0.22 m ²) d. Pigs averaging 150 lbs (68.0 kg): 2.95 ft ² (0.27 m ²) e. Pigs averaging 200 lbs (90.7 kg): 3.48 ft ² (0.32 m ²) f. Pigs averaging 250 lbs (113.4 kg): 4.26 ft ² (0.40 m ²) g. Pigs averaging 300 lbs (136.1 kg): 4.79 ft ² (0.44 m ²) h. Pigs averaging 350 lbs (158.8 kg): 5.48 ft ² (0.51 m ²) i. Pigs averaging 400 lbs (181.4 kg): 6.39 ft ² (0.59 m ²) <i>*This can be calculated by measuring the length and width of the floor inside the trailer. Multiply the two numbers to get the total area provided (if there are multiples levels in a trailer, calculate the space for each level and add them together). Next, divide the total area by the number of pigs you place in the trailer. This will give you the amount of space provided for each pig.</i>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.5	Transport Personnel Responsibilities and Procedures			
7.5.4	If the truck picks up animals from other operations in addition to yours, is there a separate delivery note for your operation?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.6	Transport Duration			
7.6.1	Does transport take longer than 16 hours?	<input type="radio"/>	<input type="radio"/>	
7.8	Sale/Auction Barns			
7.8.1	Do you sell any pigs through sale or auction barns?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
9 PLANS, PROTOCOLS, PROCEDURES, TRAINING, RECORDS AND TRACEABILITY				
9.5	Other Commercial Animals on the Operation			
9.5.1	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"/>
9.6	Domestic Animals on the Operation			
9.6.2	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 b. An environment that do not cause them injury and allows for exercise and comfortable resting c. Veterinary attention, if required	<input type="radio"/>	<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
2 ANIMAL CARE AND MANAGEMENT				
2.4	Castration and Spaying			
2.4.2	Do you castrate?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7	Teeth Clipping			
2.7.1, 2.7.2	Do you clip or routinely grind or file teeth?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8	Nose Ringing			
2.8.3	Do you use nose rings?	<input type="radio"/>	<input type="radio"/>	
2.9	Animal Identification			
2.9.5	Do you ear notch?	<input type="radio"/>	<input type="radio"/>	
2.11	Thermal Comfort			
2.11.2	Do pigs have shade in outdoor areas?	<input type="radio"/>	<input type="radio"/>	
2.11.4	If temperatures rise above 70°F (21°C), do pigs have access to wallows?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.15	Lameness			
2.15.6	On average, does lameness* affect more than 1% of the herd? <i>*see Appendix II in the Pig Standards</i>	<input type="radio"/>	<input type="radio"/>	
2.16	Weaning Age			
2.16.5	Are piglets at least 56 days of age at weaning?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4 HOUSING				
4.5	Space Requirements For Market Pigs			
4.5.4, 4.5.8, 4.5.12, 4.5.17	Is each pig given at least the following amount of lying space (that is bedded and under shelter) a. Nursery pig up to 35 lb (15 kg): 3.5 ft ² (0.33 m ²) b. Nursery pig between 36 lb (16 kg) and 55 lb (25 kg): 4.5 ft ² (0.42 m ²) c. Market pig between 56 lb (26 kg) and 112 lb (50 kg): 5.25 ft ² (0.49 m ²) d. Market pig larger than 112 lb (50 kg): 9 ft ² (0.84 m ²)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
5 OUTDOOR ACCESS AND PASTURE				
5.2	Pasture Conditions			
5.2.2	Is at least 50% of the outdoor area covered with grass, forage, or other naturally growing vegetation?	<input type="radio"/>	<input type="radio"/>	
5.4	Housing for Systems with Outdoor and/or Pasture Access			
5.4.1	Do all pigs have continuous access to housing or shelter?	<input type="radio"/>	<input type="radio"/>	
5.5	Outdoor and/or Pasture Access			
5.5.3	Do all pigs live continuously on pasture?	<input type="radio"/>	<input type="radio"/>	
5.6	Removal from Pasture Areas			

		Yes	No	NA
5.6.3	Do pigs have access to pasture at all times?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.6.4	If pigs need to be removed from pasture due to extreme weather, does it exceed:			
	a. 5 consecutive days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. 25 days throughout a calendar year	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
6 RODENT AND PREDATOR CONTROL				
6.5.2	Predator Control			
6.2.6	Are live traps checked twice daily and captures released within 24 hours?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)				
7.6	Transport Duration			
7.6.2	Do you transport market pigs off of your operation?	<input type="radio"/>	<input type="radio"/>	
7.8	Sale/Auction Barns			
7.8.1	Do you sell any pigs through sale or auction barns?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
9 PLANS, PROTOCOLS, PROCEDURES, TRAINING, RECORDS AND TRACEABILITY				
9.5	Other Commercial Animals on the Operation			
9.5.1	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"/>
9.6	Domestic Animals on the Operation			
9.6.2	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	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Veterinary attention, if required	<input type="radio"/>	<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 Pig area of the GAP website for templates to get you started.

Std #	Document needed for auditor to review		Yes	No	NA
1.3.2	Do you keep treatment records?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Do your records include:			
		a. Animal or group identification	<input type="radio"/>	<input type="radio"/>	
		b. The substance/product administered	<input type="radio"/>	<input type="radio"/>	
		c. Date and method of administration	<input type="radio"/>	<input type="radio"/>	
D1.7.8	Do you keep a record of all pigs that you cull?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Do your records include the reason why pigs were culled?	<input type="radio"/>	<input type="radio"/>	
2.6.2	If tail biting is an issue on your operation, do you keep a record of it?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.7.3	Steps 1- 4 only: If you grind or file milk teeth, do you keep a record?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include:			
		a. Date of the procedure	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Age of the piglets	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. Number of animals affected	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.14.1	Do you keep mortality records?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Do you record mortality separately for:			
		a. Pre-weaned piglets	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Market pigs	<input type="radio"/>	<input type="radio"/>	
		c. Breeding stock	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		Do you note the cause of death?	<input type="radio"/>	<input type="radio"/>	
2.15.1	If you find a lame pig, do you keep a record of its care and treatment?		<input type="radio"/>	<input type="radio"/>	
2.16.1	Do you keep farrowing records?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do you keep them for each individual sow?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		Do your records include:			
		a. Farrowing date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Number of piglets born live	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. Weaning date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.16.6	If you have to wean a litter early, do you keep a record?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include:			
		a. Sow ID	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Number of piglets weaned early	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. Age of piglets at weaning	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		d. Reason for early weaning	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3.2.2	Do you keep copies of all feed tags/ingredient lists, including vitamin and mineral mixes?		<input type="radio"/>	<input type="radio"/>	
4.3.1	If pigs are housed, do you assess and record air quality daily?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.5.4	Steps 3 to 5+ Only: Do you keep a record of the age of pigs when they are first given outdoor access?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.6.1,	Steps 4 to 5+ Only: If you take pigs off pasture, do you keep a record?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.6.3	If Yes	Do your records include:			
		a. The date they are removed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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		b. The reason for removal	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. The date they return to pasture	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.5.1	Do the drivers who transport your pigs have a document that covers their responsibilities during transport?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.7.1,	If you ship pigs off-farm, do you keep transport records?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.7.2	If Yes	Do your records include:			
		a. Date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Number of pigs transported	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. Loading start and end times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		d. Departure and arrival times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		e. Reasons for stops or delays en route	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		f. Mortalities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.1.1	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	<input type="radio"/>	<input type="radio"/>	
		b. Breed, number, and stocking density of pigs	<input type="radio"/>	<input type="radio"/>	
		c. Emergency procedures	<input type="radio"/>	<input type="radio"/>	
		d. Nutrition/feeding details	<input type="radio"/>	<input type="radio"/>	
		e. Health programs	<input type="radio"/>	<input type="radio"/>	
		f. Routine husbandry practices	<input type="radio"/>	<input type="radio"/>	
		g. Protocols for sick and injured pigs	<input type="radio"/>	<input type="radio"/>	
		h. Outdoor area and pasture management	<input type="radio"/>	<input type="radio"/>	
		i. Rodent and predator control practices	<input type="radio"/>	<input type="radio"/>	
		j. Management during adverse weather	<input type="radio"/>	<input type="radio"/>	
9.2.1	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 pigs on-site	<input type="radio"/>	<input type="radio"/>	
		b. Procedures and policies for employees	<input type="radio"/>	<input type="radio"/>	
		c. Procedures and policies for visitors	<input type="radio"/>	<input type="radio"/>	
		d. Procedures for feed trucks and equipment delivery	<input type="radio"/>	<input type="radio"/>	
		e. Policy for shared borders with neighboring operations	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		f. Clean-out procedures of housing and pens between groups of pigs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.4.2	Do you keep a record the initial employee training?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.4.3	Do you keep a record of any subsequent employee training/retraining?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your training records include:			
		a. Date of training	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Topics covered	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.8.1	If you move pigs, whether on or off your farm, do you keep a record?		<input type="radio"/>	<input type="radio"/>	
	If Yes	Do you keep records:			
		a. For each group of pigs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. That can trace all pigs back to birth	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. That can trace subsequent movement of all pigs to next destination (i.e., to a weaner of finishing operation or slaughter facility)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.8.2	Do you keep a chain of custody record for each shipment of pigs?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include:			
		a. Number of pigs transported	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. Step-rating	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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		d. Certificate number	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		e. Certificate expiry date	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		f. Next destination (i.e. operation, collection, slaughter plant)	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		g. Any deviations granted	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
9.8.3	If you buy pigs, do you keep a copy of the previous operation's GAP certificate?		<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>