



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

## Audit Prep Tool

### Chickens Raised for Meat v3.1

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

The purpose of this tool is to provide broiler chicken producers with a simple checklist to help identify where farms may have issues with compliance to the GAP 5-Step<sup>®</sup> Program for Chickens Raised for Meat v3.1. While this Audit Prep Tool covers many of the key requirements in our Broiler Chicken 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 Broiler Chicken 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 Broiler Chicken 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 Broiler Chicken 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 chickens?	<input type="radio"/>	<input type="radio"/>	
<b>1.3 Medication</b>				
1.3.1	If you treat chickens with antibiotics, ionophores, beta agonists, growth hormones, and/or sulpha drugs, do you market them as non-GAP?	<input type="radio"/>	<input type="radio"/>	
1.3.4	Do you check your medication cabinet regularly and make sure expired medication is disposed of?	<input type="radio"/>	<input type="radio"/>	
<b>1.4 Treatment</b>				
1.4.6	If parasites are a problem on your farm, do you have a control program in place?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
1.4.7	Do you apply products (e.g. sprays for external parasites) that contain organophosphates directly onto chickens?	<input type="radio"/>	<input type="radio"/>	
<b>1.5 On-Farm Euthanasia</b>				
1.5.1	Are the people who perform euthanasia trained?	<input type="radio"/>	<input type="radio"/>	
1.5.2	When you find a chicken that needs to be euthanized, do you do it within 4 hours?	<input type="radio"/>	<input type="radio"/>	
1.5.4	Does the person euthanizing chickens remain with them until they are sure the bird is dead?	<input type="radio"/>	<input type="radio"/>	
1.5.6	Once you've euthanized a chicken, do you take it out of the pen right away?	<input type="radio"/>	<input type="radio"/>	
1.5.7	Do you euthanize using:			
	a. Manual cervical dislocation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Penetrating captive bolt gun/pistol	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Non-penetrating captive bolt gun/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 using multi-phase carbon dioxide, argon, or nitrogen	<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 chicken's mouth	<input type="radio"/>	<input type="radio"/>	
	l. into its brain)	<input type="radio"/>	<input type="radio"/>	
	m. Gas stunning and killing systems using carbon monoxide	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
<b>2.1 Daily Flock Management</b>				
2.1.1	Do you walk through to check each flock at least twice a day?	<input type="radio"/>	<input type="radio"/>	
<b>2.3 Chicks and Brooding</b>				
2.3.1	When chicks are delivered to your operation, do you place them within 2 hours?	<input type="radio"/>	<input type="radio"/>	
2.3.2	Do you warm the houses before chicks arrive?	<input type="radio"/>	<input type="radio"/>	
<b>2.5 Physical Alterations</b>				
2.5.1	Do your bird have any of the following procedures done to them?			
	a. Beak trimming / beak conditioning	<input type="radio"/>	<input type="radio"/>	
	b. Dubbing	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
	c. Caponization	<input type="radio"/>	<input type="radio"/>	
	d. De-spurring	<input type="radio"/>	<input type="radio"/>	
	e. Toe trimming/ toe clipping / de-toeing / toe conditioning	<input type="radio"/>	<input type="radio"/>	
<b>2.7 Feather Pecking</b>				
2.7.3	Do you use goggles, blinkers, contact lenses, or other devices to control feather pecking?	<input type="radio"/>	<input type="radio"/>	
<b>2.8 Footpad Dermatitis</b>				
2.8.1	Do you evaluate footpad dermatitis* for each flock either in the week before slaughter on-farm or at the slaughter facility?  <i>*FPD; see <a href="#">Appendix II in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
<b>2.9 Lameness</b>				
2.9.1	Do you evaluate lameness* for each flock in the week before slaughter?  <i>*see <a href="#">Appendix IV in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
<b>2.11 Culling</b>				
2.11.1	Do you euthanize: a. Runts b. Birds with a lameness score of 2* c. Birds that are sick or injured and/or unable to reach food or water  <i>*see <a href="#">Appendix IV in the Chicken Standards</a></i>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/>	

		Yes	No	NA
<b>3 FEED AND WATER</b>				
<b>3.1 Water Availability</b>				
3.1.1	Do all chickens have continuous access to water?	<input type="radio"/>	<input type="radio"/>	
<b>3.2 Feeding Requirements</b>				
3.2.1	Do chickens always have access to feed during the day?	<input type="radio"/>	<input type="radio"/>	
3.2.3	If you feed chickens whole grains or give them outdoor access, do you also give them insoluble grit?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>3.4 Additives and Ingredients in Feed and Water</b>				
3.4.1,	Does feed contain mammalian, avian, or fish 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 fish	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3.4.3	by-products? (check labels)			

		Yes	No	NA
<b>4 HOUSING</b>				
<b>4.1 Housing Systems</b>				
4.1.1	Do you use cages?	<input type="radio"/>	<input type="radio"/>	
<b>4.2 Access to Housing</b>				
4.2.1	Do all chickens have access to housing?	<input type="radio"/>	<input type="radio"/>	
<b>4.3 Litter and Flooring</b>				
4.3.1	Are floors in houses* covered with at least 3 inches of litter?  <i>*mobile houses that are moved at least every 3 days, you do not have to meet this standard</i>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.3.5	Do you conduct a soiled feather assessment* for each flock between 15-20 days of age?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
	<i>*see <a href="#">Appendix V in the Chicken Standards</a></i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.6	Do you conduct a litter quality assessment* for each flock between 15-20 days of age?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>*see <a href="#">Appendix VI in the Chicken Standards</a></i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.10	Do houses have any areas of slatted or wire flooring?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.4 Air Quality				
4.4.1	Do you assess air quality daily?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>5 OUTDOOR CONDITIONS</b>				
These questions will be covered later in the questions for additional steps.				

		Yes	No	NA
<b>6 LOADING</b>				
6.1 Condition of Chickens				
6.1.2	Are any birds left behind by the loading crew euthanized the same day?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.2 Water and Feed Withdrawal				
6.2.1	<b>If water lines DO NOT have to be elevated before loading</b> , do birds have access to water until loading begins?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>If water lines DO have to be elevated before loading</b> , do birds have access to water until 1 hour before loading begins?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.2.2	Do birds have access to feed until at least than 12 hours before slaughter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.3 Catching and Loading				
6.3.1	Are the lights dimmed during catching and loading?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.3.4	Does the loading crew carry chickens by the head, neck, wing(s), or tail?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.4 Transport Containers				
6.4.2	Do transport containers have wire floors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.4.3	Are all chickens able to sit on the floor of the container at the same time?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.4.4	Are transport containers high enough to allow loaded chickens to move their heads?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>7 TRANSPORT (i.e., any animal movement off of the operation or on/around the operation for longer than 2 hours)</b>				
7.1 Transport of Chicks				
7.1.3	Is chick transport mortality higher than 0.5% per shipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1.6	Do chick delivery boxes have ventilation holes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1.9	Do you make sure that chicks are delivered to your operation within 48 hours of being removed from the hatcher?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3 Transport Personnel Responsibilities and Procedures				
7.3.3	If a truck picks up birds from other operations in addition to yours and transports them at the same time is there a way to identify your birds from the rest?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3.4	If chickens are transported with other species, are they kept in a separate compartment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>8 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
8.1	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>				
8.1.1	Is good sanitation your first line of defense against rodents?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
8.1.2	If good sanitation is ineffective, 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"/>
8.1.3	If you use multiple catch traps (tin cats), do you bait them with rodenticide?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.3	<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>			
8.3.1	If predators are a problem, is there a control program in place?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.3.2	Is non-lethal exclusion your first level of predator control?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8.3.3	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"/>
8.3.4	Do you use poisons, drowning, snares, or any trap besides a live trap?	<input type="radio"/>	<input type="radio"/>	
8.4	<b>Guardian Animals</b>			
8.4.1	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 chickens they are guarding?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>9 PLANS, PROTOCOLS, PROCEDURES, TRAINING, RECORDS AND DOCUMENTS</b>				
9.1	<b>General Records Requirements</b>			
9.1.1,	Are all records and documents listed in the "Records and Documents" section of this Audit	<input type="radio"/>	<input type="radio"/>	
9.1.2	Prep Tool organized and ready for the auditor to review?	<input type="radio"/>	<input type="radio"/>	
9.1.3	Do you keep all records, reports, and GAP certificates for at least 15 months?	<input type="radio"/>	<input type="radio"/>	
9.4	<b>Alternative Power Supply</b>			
9.4.1	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"/>
9.5	<b>Training</b>			
9.5.1	Do you have a training program for all chicken caregivers that: a. Is written and/or hands-on b. Is in caregivers' language c. Describes normal and abnormal chicken behavior d. Covers individual's responsibilities e. Covers emergency procedures f. Is provided before the individual handles chickens g. Covers the GAP chicken standards h. Is on-going	<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>1 ANIMAL SOURCE AND HEALTH</b>				
1.2 Growth Rates				
1.2.1	According to your breeder's published data*, does your breed of chicken grow faster than an average** of 68 grams (0.150 lbs) per day?  <i>*see <a href="#">Appendix I in the Chicken Standards</a></i> <i>**calculated based on the average growth rate from hatch to 42 days of age</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.8 Footpad Dermatitis				
2.8.3	Is your annual average the footpad dermatitis sum* greater than 20?  <i>*see <a href="#">Appendix II in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.9 Lameness				
2.9.3	Is the lameness sum* for any of your flocks greater than 20?  <i>*see <a href="#">Appendix IV in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.10 Mortality (does not include chickens that are culled, missing, or predated)				
2.10.2	Is your annual average flock mortality greater than 6%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.5 Lighting				
4.5.1	Are light levels in housing at least 50 lux during the day?	<input type="radio"/>	<input type="radio"/>	
4.5.6	By day 3 after placement, do you give chickens at least 6 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.6 Stocking Density				
4.6.2	<b>For chickens placed between Jan 1, 2018 and June 30, 2020:</b> Are birds ever stocked at a density greater than 6.5 lb/ft <sup>2</sup> (32 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>For chickens placed after 1 July 2020:</b> Are birds ever stocked at a density greater than 6 lb/ft <sup>2</sup> (29 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.8 Environmental Enrichments				
4.8.1	Do you give chickens indoor enrichments* by 10 days of age?  <i>*materials that add complexity to their environment and encourage the expression of natural behavior, such as foraging; e.g., straw or hay bales, raised platforms, forages or brassicas, or scattered grain (see <a href="#">Appendix VIII in the Chicken Standards</a>)</i>	<input type="radio"/>	<input type="radio"/>	
4.8.2	If enrichments break down or are used up over time, do you replace them?	<input type="radio"/>	<input type="radio"/>	
4.8.5	<b>For houses larger than 1000 ft<sup>2</sup> (93 m<sup>2</sup>):</b> Do you provide at least 1 enrichment for every 1000 ft <sup>2</sup> (93 m <sup>2</sup> ) or part 1000 ft <sup>2</sup> (93 m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.8.8	<b>For houses smaller than 1000 ft<sup>2</sup> (93 m<sup>2</sup>):</b> Do you provide at least 2 enrichments?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
4.8.9	Do you spread enrichments out throughout the house?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>6 LOADING</b>				
6.3 Catching and Loading				
6.3.5	Does the loading crew carry more than 4 chickens per hand?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>7 TRANSPORT (i.e., any animal movement onto, within, or off of the operation)</b>				
7.4 Transport Duration for Chickens				
7.4.1	Does transport take longer than 6 hours?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>8 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
8.2 Wild Bird Control				
8.2.1	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>				
1.2 Growth Rates				
1.2.1	According to your breeder's published data*, does your breed of chicken grow faster than an average** of 68 grams (0.150 lbs) per day?  <i>*see <a href="#">Appendix I in the Chicken Standards</a></i> <i>**calculated based on the average growth rate from hatch to 42 days of age</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.8 Footpad Dermatitis				
2.8.4	Is your annual average the footpad dermatitis sum* greater than 15?  <i>*see <a href="#">Appendix II in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.9 Lameness				
2.9.4	Is the lameness sum* for any of your flocks greater than 15?  <i>*see <a href="#">Appendix IV in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.10 Mortality (does not include chickens that are culled, missing, or predated)				
2.10.3	Is your annual average flock mortality greater than 5%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.5 Lighting				
4.5.1	During the day, do you provide <b>at least ONE</b> of the following in indoor areas? 1) Artificial or natural light that is least 50 lux OR 2) Natural light through an opening that is equal to at least 1% of the total floor space of the barn	<input type="radio"/>	<input type="radio"/>	
4.5.2, 4.5.3, 4.5.4	If your barn does not currently provide housed chickens with natural light through an opening that is at least 1% of the total floor space of the barn, do you have a plan to make changes to your barn so that it does?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Sept 30, 2018:</b> Is your plan written down?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Oct 1, 2018:</b> Have you begun to implement your plan?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.6	By day 3 after placement, do you give chickens at least 6 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.6 Stocking Density				
4.6.2	<b>For chickens placed between Jan 1, 2018 and June 30, 2020:</b> Are birds ever stocked at a density greater than 6.5 lb/ft <sup>2</sup> (32 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>For chickens placed after 1 July 2020:</b> Are birds ever stocked at a density greater than 6 lb/ft <sup>2</sup> (29 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.8 Environmental Enrichments				
4.8.1	Do you give chickens indoor enrichments* by 10 days of age?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
	<i>*materials that add complexity to their environment and encourage the expression of natural behavior, such as foraging; e.g., straw or hay bales, raised platforms, forages or brassicas, or scattered grain (see <a href="#">Appendix VIII in the Chicken Standards</a>)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.2	If enrichments break down or are used up over time, do you replace them?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.4	Do you provide at least 2 different types* of enrichments in all housing?  <i>*see <a href="#">Appendix VIII in the Chicken Standards</a></i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.6	For every 750 ft <sup>2</sup> (70 m <sup>2</sup> ) of part of 750 ft <sup>2</sup> (70 m <sup>2</sup> ), do you provide at least 1 enrichment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.9	Do you spread enrichments out throughout the house?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>6 LOADING</b>				
6.3 Catching and Loading				
6.3.5	Does the loading crew carry more than 4 chickens per hand?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>7 TRANSPORT (i.e., any animal movement onto, within, or off of the operation)</b>				
7.4 Transport Duration for Chickens				
7.4.1	Does transport take longer than 6 hours?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>8 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
8.2 Wild Bird Control				
8.2.1	Are you able to keep wild birds out of housing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 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>				
1.2 Growth Rates				
1.2.1	According to your breeder's published data*, does your breed of chicken grow faster than an average** of 68 grams (0.150 lbs) per day?  <i>*see <a href="#">Appendix I in the Chicken Standards</a></i> <i>**calculated based on the average growth rate from hatch to 42 days of age</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.8 Footpad Dermatitis				
2.8.4	Is your annual average the footpad dermatitis sum* greater than 15?  <i>*see <a href="#">Appendix II in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.9 Lameness				
2.9.4	Is the lameness sum* for any of your flocks greater than 15?  <i>*see <a href="#">Appendix IV in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.10 Mortality (does not include chickens that are culled, missing, or predated)				
2.10.3	Is your annual average flock mortality greater than 5%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.5 Lighting				
4.5.1	During the day, do you provide <b>at least ONE</b> of the following in indoor areas? 1) Artificial or natural light that is least 50 lux OR 2) Natural light through an opening that is equal to at least 1% of the total floor space of the barn	<input type="radio"/>	<input type="radio"/>	
4.5.2, 4.5.3, 4.5.4	If your barn does not currently provide housed chickens with natural light through an opening that is at least 1% of the total floor space of the barn, do you have a plan to make changes to your barn so that it does?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Sept 30, 2018:</b> Is your plan written down?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Oct 1, 2018:</b> Have you begun to implement your plan?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.7	By day 3 after placement, do you give chickens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.6 Stocking Density				
4.6.3	Are birds ever stocked at a density greater than 6 lb/ft <sup>2</sup> (29 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	
4.8 Environmental Enrichments				
4.8.1	Do you give chickens indoor enrichments* by 10 days of age?  <i>*materials that add complexity to their environment and encourage the expression of natural behavior, such as foraging; e.g., straw or hay bales, raised platforms,</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
	<i>forages or brassicas, or scattered grain (see <a href="#">Appendix VIII in the Chicken Standards</a>)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.2	If enrichments break down or are used up over time, do you replace them?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.4	Do you provide at least 2 different types* of enrichments in all housing?  <i>* see <a href="#">Appendix VIII in the Chicken Standards</a></i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.6	For every 750 ft <sup>2</sup> (70 m <sup>2</sup> ) of part of 750 ft <sup>2</sup> (70 m <sup>2</sup> ), do you provide at least 1 enrichment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.9	Do you spread enrichments out throughout the house?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>5 OUTDOOR CONDITIONS</b>				
5.1 Outdoor and/or Pasture Access				
5.1.1	Do you give chickens outdoor access: a. By the time they are 4 weeks old (weather permitting) b. During the day	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>
5.2 Vegetation and Foraging Materials				
5.2.1	Is at least 25% of the outdoor area covered with grass, cut hay, or other vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.3 Space Requirements for Outdoor Areas				
5.3.1	Does the outdoor area provide at least 75% of the space that is provided indoors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.4 Provisions to Encourage Chickens to Use Outdoor and Pasture Areas				
5.4.1	Does your outdoor area have provisions* that encourage chickens to go outside?  <i>*e.g., tree cover, artificial cover such as A-frames, tall plant cover (note, verandas or awnings attached to a house can only count towards up to 50% of total provision area required by 5.4.3).</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.4.2	Is there at least one provision within 15 ft (4.5 m) of the house? 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"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>
5.4.3	<b>For chickens placed between Jan 1, 2018 and Dec 31, 2023:</b> Does the total covered area under the provisions equal at least 8 ft <sup>2</sup> (0.75 m <sup>2</sup> ) for every 250 chickens?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>For chickens placed after Dec 31, 2023:</b> 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 chickens?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>6 LOADING</b>				
6.3 Catching and Loading				
6.3.5	Does the loading crew carry more than 4 chickens per hand?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>7 TRANSPORT (i.e., any animal movement onto, within, or off of the operation)</b>				
7.4 Transport Duration for Chickens				
7.4.1	Does transport take longer than 6 hours?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>8 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
8.2 Wild Bird Control				
8.2.1	Are you able to keep wild birds out of housing at times when chickens kept indoors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 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>				
1.2 Growth Rates				
1.2.2	According to your breeder's published data*, does your breed of chicken grow faster than an average** 50 grams (0.110 lbs) per day?  <i>*see <a href="#">Appendix I in the Chicken Standards</a></i> <i>**calculated based on the average growth rate from hatch to 42 days of age</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.8 Footpad Dermatitis				
2.8.5	Is your annual average the footpad dermatitis sum* greater than 5?  <i>*see <a href="#">Appendix II in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.9 Lameness				
2.9.5	Is the lameness sum* for any of your flocks greater than 5?  <i>*see <a href="#">Appendix IV in the Chicken Standards</a></i>	<input type="radio"/>	<input type="radio"/>	
2.10 Mortality (does not include chickens that are culled, missing, or predated)				
2.10.4	Is your annual average flock mortality greater than 4%?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>4 HOUSING</b>				
4.5 Lighting				
4.5.1	During the day, do you provide <b>at least ONE</b> of the following in indoor areas? 1) Artificial or natural light that is least 50 lux OR 2) Natural light through an opening that is equal to at least 1% of the total floor space of the barn	<input type="radio"/>	<input type="radio"/>	
4.5.2, 4.5.3, 4.5.4	If your barn does not currently provide housed chickens with natural light through an opening that is at least 1% of the total floor space of the barn, do you have a plan to make changes to your barn so that it does?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Sept 30, 2018:</b> Is your plan written down?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Oct 1, 2018:</b> Have you begun to implement your plan?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.7	By day 3 after placement, do you give chickens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
4.6 Stocking Density				
4.6.4	Are birds ever stocked at a density greater than 5.5 lb/ft <sup>2</sup> (27 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	
4.8 Environmental Enrichments				
4.8	Do you remove chickens from pasture during the winter?	<input type="radio"/>	<input type="radio"/>	
4.8.1	If Yes Do you give chickens indoor enrichments* by 10 days of age?  <i>*materials that add complexity to their environment and encourage the expression</i>	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
	<i>of natural behavior, such as foraging; e.g., straw or hay bales, raised platforms, forages or brassicas, or scattered grain (see <a href="#">Appendix VIII in the Chicken Standards</a>)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.2	If enrichments break down or are used up over time, do you replace them?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.4	Do you provide at least 2 different types* of enrichments in all housing?  <i>*see <a href="#">Appendix VIII in the Chicken Standards</a></i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.7	For every 500 ft <sup>2</sup> (46 m <sup>2</sup> ) of part of 500 ft <sup>2</sup> (46 m <sup>2</sup> ), do you provide at least 1 enrichment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.8.9	Do you spread enrichments out throughout the house?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>5 OUTDOOR CONDITIONS</b>				
<b>5.1 Outdoor and/or Pasture Access</b>				
5.1.2	Do you give chickens access to pasture:			
	a. By the time they are 4 weeks old	<input type="checkbox"/>	<input type="checkbox"/>	
	b. During the day	<input type="checkbox"/>	<input type="checkbox"/>	
	c. When the weather allows	<input type="checkbox"/>	<input type="checkbox"/>	
	If you remove chickens from pasture during the winter, do you still have access to an outdoor area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	If chickens need to be removed from pasture or outdoor area due to extreme weather, does it exceed 25 cumulative days throughout a calendar year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5.2 Vegetation and Foraging Materials</b>				
5.2.2,	Within the first 200 ft (61 m) of the house:			
5.2.4	a. Is at least 50% of the pasture area covered with vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	
	b. Is at least 50% of the vegetation (i.e., 25% of the total pasture area) naturally growing?	<input type="checkbox"/>	<input type="checkbox"/>	
	c. When chickens are standing on the ground, can they reach the vegetation? (e.g., grass or low bushes)	<input type="checkbox"/>	<input type="checkbox"/>	
5.2.8	If chickens are removed from pasture during the winter, do you give the chickens whole grains, hay, straw, or other materials that encourage foraging in the outdoor area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5.3 Space Requirements for Outdoor Areas</b>				
5.3.2	If chickens are removed from pasture during the winter, is the outdoor area at the same size or bigger than the indoor area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5.4 Provisions to Encourage Chickens to Use Outdoor and Pasture Areas</b>				
5.4.1	Do your outdoor/pasture areas have provisions* that encourage chickens to go outside?  <i>*e.g., tree cover, artificial cover such as A-frames, tall plant cover (note, verandas or awnings attached to a house can only count towards up to 50% of total provision area required by 5.4.3).</i>	<input type="checkbox"/>	<input type="checkbox"/>	
5.4.2	Is there at least one provision within 15 ft (4.5 m) 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"/>	
5.4.3	<b>For chickens placed between Jan 1, 2018 and Dec 31, 2023:</b> Does the total covered area under the provisions equal at least 8 ft <sup>2</sup> (0.75 m <sup>2</sup> ) for every 250 chickens?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>For chickens placed after Dec 31, 2023:</b> 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 chickens?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	NA
<b>6 LOADING</b>				
6.3 Catching and Loading				
6.3.5	Does the loading crew carry more than 4 chickens per hand?	<input type="radio"/>	<input checked="" type="radio"/>	

		Yes	No	NA
<b>7 TRANSPORT (i.e., any animal movement onto, within, or off of the operation)</b>				
7.4 Transport Duration for Chickens				
7.4.1	Does transport take longer than 6 hours?	<input type="radio"/>	<input checked="" 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>				
1.2	Growth Rates			
1.2.3	According to your breeder's published data*, does your breed of chicken grow faster than an average** 45 grams (0.099 lbs) per day?  *see <a href="#">Appendix I in the Chicken Standards</a> **calculated based on the average growth rate from hatch to 42 days of age	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.8 Footpad Dermatitis				
2.8.5	Is your annual average the footpad dermatitis sum* greater than 5?  *see <a href="#">Appendix II in the Chicken Standards</a>	<input type="radio"/>	<input type="radio"/>	
2.9 Lameness				
2.9.6	Is the lameness sum* for any of your flocks greater than 2?  *see <a href="#">Appendix IV in the Chicken Standards</a>	<input type="radio"/>	<input type="radio"/>	
2.10 Mortality (does not include chickens that are culled, missing, or predated)				
2.10.4	Is your annual average flock mortality greater than 4%?	<input type="radio"/>	<input type="radio"/>	
2.12 Other Commercially Raised Animals on the Operation				
2.12.1	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"/>
2.13 Domestic Animals on the Operation				
2.13.2	Are all domestic animals (e.g., dogs, cats, horses, goats, 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"/>

		Yes	No	NA
<b>4 HOUSING</b>				
4.1 Housing Systems				
4.1.2	Do you have more than 2000 chickens in a group*?  •a single flock, mobile house, or subdivision of a stationary house	<input type="radio"/>	<input type="radio"/>	
4.5 Lighting				
4.5.1	During the day, do you provide <b>at least ONE</b> of the following in indoor areas? 1) Artificial or natural light that is least 50 lux OR 2) Natural light through an opening that is equal to at least 1% of the total floor space of the barn	<input type="radio"/>	<input type="radio"/>	



		Yes	No	NA
4.5.2, 4.5.3, 4.5.4	If your barn does not currently provide housed chickens with natural light through an opening that is at least 1% of the total floor space of the barn, do you have a plan to make changes to your barn so that it does?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Sept 30, 2018:</b> Is your plan written down?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Oct 1, 2018:</b> Have you begun to implement your plan?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.8	After placement, do you give chickens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
<b>4.6 Stocking Density</b>				
4.6.4	Are birds ever stocked at a density greater than 5.5 lb/ft <sup>2</sup> (27 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	
<b>4.7 Perches</b>				
4.7.2	Do you give chickens access to perches by 4 weeks of age?	<input type="radio"/>	<input type="radio"/>	
4.7.1	Do perches provide at least 7 inches (18 cm) per space per chicken?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>5 OUTDOOR CONDITIONS</b>				
<b>5.1 Outdoor and/or Pasture Access</b>				
5.1.3	Do you give chickens access to pasture:			
	a. By the time they are 4 weeks old	<input type="radio"/>	<input type="radio"/>	
	b. During the day	<input type="radio"/>	<input type="radio"/>	
	If chickens 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"/>
<b>5.2 Vegetation and Foraging Materials</b>				
5.2.3, 5.2.5	Within the first 200 ft (61 m) of the house:			
	a. Is at least 75% of the pasture area covered with vegetation?	<input type="radio"/>	<input type="radio"/>	
	b. Is the vegetation naturally growing?	<input type="radio"/>	<input type="radio"/>	
	c. When chickens are standing on the ground, can they reach the vegetation? (e.g., grass or low bushes)	<input type="radio"/>	<input type="radio"/>	
5.2.6	Do you have areas of bare ground that extend farther than 10 ft (3 m) 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"/>
<b>5.4 Provisions to Encourage Chickens to Use Outdoor and Pasture Areas</b>				
5.4.1	Do your outdoor/pasture areas have provisions* that encourage chickens to go outside?			
	<i>*e.g., tree cover, artificial cover such as A-frames, tall plant cover (note, verandas or awnings attached to a house can only count towards up to 50% of total provision area required by 5.4.4).</i>	<input type="radio"/>	<input type="radio"/>	
5.4.2	Is there at least one provision within 15 ft (4.5 m) 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"/>	
5.4.4	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 chickens?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>6 LOADING</b>				
6.3 Catching and Loading				
6.3.6	Does the loading crew carry:			
	a. More than 2 chickens per hand	<input type="radio"/>	<input type="radio"/>	
	b. Chickens by a single leg	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>7 TRANSPORT (i.e., any animal movement onto, within, or off of the operation)</b>				
7.4 Transport Duration for Chickens				
7.4.1	Does transport take longer than 6 hours?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>8 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
8.3 Predator Control				
8.3.6	Are live traps checked twice daily and captures released within 24 hours?	<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
<b>1 ANIMAL SOURCE AND HEALTH</b>				
1.2 Growth Rates				
1.2.4	According to your breeder's published data*, does your breed of chicken grow faster than an average** of 35 grams (0.077 lbs) per day?  *see <a href="#">Appendix I in the Chicken Standards</a> **calculated based on the average growth rate from hatch to 42 days of age	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>2 ANIMAL CARE AND MANAGEMENT</b>				
2.8 Footpad Dermatitis				
2.8.6	Is your annual average the footpad dermatitis sum* greater than 2?  *see <a href="#">Appendix II in the Chicken Standards</a>	<input type="radio"/>	<input type="radio"/>	
2.9 Lameness				
2.9.6	Is the lameness sum* for any of your flocks greater than 2?  *see <a href="#">Appendix IV in the Chicken Standards</a>	<input type="radio"/>	<input type="radio"/>	
2.10 Mortality (does not include chickens that are culled, missing, or predated)				
2.10.4	Is your annual average flock mortality greater than 4%?	<input type="radio"/>	<input type="radio"/>	
2.12 Other Commercially Raised Animals on the Operation				
2.12.1	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"/>
2.13 Domestic Animals on the Operation				
2.13.2	Are all domestic animals (e.g., dogs, cats, horses, goats, 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"/>

		Yes	No	NA
<b>4 HOUSING</b>				
4.1 Housing Systems				
4.1.2	Do you have more than 2000 chickens in a group*?  •a single flock, mobile house, or subdivision of a stationary house	<input type="radio"/>	<input type="radio"/>	
4.5 Lighting				
4.5.1	During the day, do you provide <b>at least ONE</b> of the following in indoor areas? 1) Artificial or natural light that is least 50 lux OR 2) Natural light through an opening that is equal to at least 1% of the total floor space of the barn	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
4.5.2, 4.5.3, 4.5.4	If your barn does not currently provide housed chickens with natural light through an opening that is at least 1% of the total floor space of the barn, do you have a plan to make changes to your barn so that it does?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Sept 30, 2018:</b> Is your plan written down?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	<b>By Oct 1, 2018:</b> Have you begun to implement your plan?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.5.8	After placement, do you give chickens at least 8 hours of continuous darkness each night?	<input type="radio"/>	<input type="radio"/>	
<b>4.6 Stocking Density</b>				
4.6.4	Are birds ever stocked at a density greater than 5.5 lb/ft <sup>2</sup> (27 kg/m <sup>2</sup> )?	<input type="radio"/>	<input type="radio"/>	
<b>4.7 Perches</b>				
4.7.2	Do you give chickens access to perches by 4 weeks of age?	<input type="radio"/>	<input type="radio"/>	
4.7.1	Do perches provide at least 7 inches (18 cm) per space per chicken?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>5 OUTDOOR CONDITIONS</b>				
<b>5.1 Outdoor and/or Pasture Access</b>				
5.1.3	Do you give chickens access to pasture:			
	a. By the time they are 4 weeks old	<input type="radio"/>	<input type="radio"/>	
	b. During the day	<input type="radio"/>	<input type="radio"/>	
	If chickens 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"/>
<b>5.2 Vegetation and Foraging Materials</b>				
5.2.3, 5.2.5	Within the first 200 ft (61 m) of the house:			
	a. Is at least 75% of the pasture area covered with vegetation?	<input type="radio"/>	<input type="radio"/>	
	b. Is the vegetation naturally growing?	<input type="radio"/>	<input type="radio"/>	
	c. When chickens are standing on the ground, can they reach the vegetation? (e.g., grass or low bushes)	<input type="radio"/>	<input type="radio"/>	
5.2.6	Do you have areas of bare ground that extend farther than 10 ft (3 m) 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"/>
<b>5.4 Provisions to Encourage Chickens to Use Outdoor and Pasture Areas</b>				
5.4.1	Do your outdoor/pasture areas have provisions* that encourage chickens to go outside?			
	<i>*e.g., tree cover, artificial cover such as A-frames, tall plant cover (note, verandas or awnings attached to a house can only count towards up to 50% of total provision area required by 5.4.4).</i>	<input type="radio"/>	<input type="radio"/>	
5.4.2	Is there at least one provision within 15 ft (4.5 m) 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"/>	
5.4.4	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 chickens?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>6 LOADING</b>				
6.3 Catching and Loading				
6.3.7	Does the loading crew carry each bird:			
	a. By both hands	<input type="radio"/>	<input type="radio"/>	
	b. Upright	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>7 TRANSPORT (i.e., any animal movement onto, within, or off of the operation)</b>				
7.4 Transport Duration for Chickens				
7.4.1	Do chickens ever leave the operation at any point from placement through slaughter?	<input type="radio"/>	<input type="radio"/>	

		Yes	No	NA
<b>8 RODENT, WILD BIRD, AND PREDATOR CONTROL</b>				
8.3 Predator Control				
8.3.6	Are live traps checked twice daily and captures released within 24 hours?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

		Yes	No	NA
<b>10 SLAUGHTER REQUIREMENTS</b>				
10.2 Segregation and In-Plant Traceability				
10.2.2	Are chickens slaughtered on your operation?	<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 Broiler Chicken area of the GAP website for templates to get you started.

Std #	Document needed for auditor to review	Yes	No	NA
1.1.5	<b>For Step 5 and 5+ operations only:</b> Do you have a signed note from the hatchery that describes the treatment of breeding stock?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes			
	Does the note confirm that the breeding stock:			
	a. Are fed daily	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Are never restricted from water	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Have never been kept in cages	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Have never been given sub-therapeutic antibiotics	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
1.4.2	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"/>	
2.7.2	If you have a feather pecking issue, do you keep a record?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes			
	Do your records include:			
	a. Date of the incidence	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Percentage of affected birds per flock	<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. Outcome of the actions you took	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.8.2	Do you keep footpad dermatitis (FPD) records?	<input type="radio"/>	<input type="radio"/>	
2.9.2	Do you keep lameness evaluation records?	<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"/>	
3.4.4	Do you keep copies of all feed tags/ingredient lists, including vitamin and mineral mixes?	<input type="radio"/>	<input type="radio"/>	
4.3.5	Do you keep Soiled Feather Assessment records?	<input type="radio"/>	<input type="radio"/>	
4.3.6	Do you keep Litter Quality Assessment records?	<input type="radio"/>	<input type="radio"/>	
4.4.1	Do you keep records of daily air quality assessments?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.1.4	<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 chickens are first given outdoor access	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Any day that they are not allowed outdoors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Reasons why birds are not allowed outdoors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.1.1,	Do you keep transport records for each shipment of chicks?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.1.2,	If Yes			
7.1.10	Do your records include:			
	a. The number of chicks received	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. The number of DOAs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. The time chicks are removal from hatchery	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. The time they arrive on your operation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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		e. The time they are placed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.3.1	Do the drivers who transport your chickens have a document that covers their responsibilities during transport?		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.5.1	<b>If you ship chickens off of your operation, do you keep transport records?</b>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include:			
		a. Date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Catching and loading start times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. Arrival times at slaughter facility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		d. Reasons for stops or delays en route	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		e. Number of chickens transported	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.5.3	<b>If you slaughter chickens on your operation, do you keep transport records?</b>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If Yes	Do your records include:			
		a. Date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Catching and loading start times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. Arrival times at slaughter facility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		d. Number of chickens transported	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.2.1	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. Emergency procedures	<input type="radio"/>	<input type="radio"/>	
		c. Nutrition/feeding details	<input type="radio"/>	<input type="radio"/>	
		d. Health programs	<input type="radio"/>	<input type="radio"/>	
		e. Routine husbandry practices	<input type="radio"/>	<input type="radio"/>	
		f. Protocols for sick and injured chickens	<input type="radio"/>	<input type="radio"/>	
		g. Outdoor area and pasture management	<input type="radio"/>	<input type="radio"/>	
		h. Brooding	<input type="radio"/>	<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"/>	
9.3.1	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	<input type="radio"/>	<input type="radio"/>	
		b. Procedures and policies for chicken caretakers	<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 between flocks	<input type="radio"/>	<input type="radio"/>	
9.5.2	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	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. Topics covered	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.6.1	If you move chickens, 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	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		b. That can trace all birds back to birth	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		c. That can trace subsequent movement of all birds to next destination (i.e., slaughter facility)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9.6.2,	Do you keep a chain of custody record for each shipment of chickens?		<input type="radio"/>	<input type="radio"/>	
9.6.3	If Yes	Do your records include:			

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		a. The number of chickens transported	<input type="radio"/>	<input type="radio"/>	
		b. Date of transport	<input type="radio"/>	<input type="radio"/>	
		c. Step-rating	<input type="radio"/>	<input type="radio"/>	
		d. Certificate number	<input type="radio"/>	<input type="radio"/>	
		e. Certificate expiry date	<input type="radio"/>	<input type="radio"/>	
		Does a copy of the chain of custody record also travel with each shipment of chickens?	<input type="radio"/>	<input type="radio"/>	