

# New Zealand Farm Assurance Pre-audit Checklist



This checklist is to help you gather the required documentation for your upcoming audit. It does not consider the visual inspection of animal welfare, storage and farm infrastructure.

## Section 2: Origin and Traceability

ASD/eASD for both sold and purchased livestock	<input type="checkbox"/>
NAIT records	<input type="checkbox"/>
Residency requirement records for purchased livestock	<input type="checkbox"/>
Wool specification sheets	<input type="checkbox"/>

## Section 3: Security and food safety

Animal remedy inventory	<input type="checkbox"/>
Animal health treatment records	<input type="checkbox"/>
Agrichemical register	<input type="checkbox"/>
Material safety data sheets (MSDS)	<input type="checkbox"/>
Agrichemical and fertiliser application records	<input type="checkbox"/>
Agrecovery/plasback receipts, invoices, or schedule of pickup	<input type="checkbox"/>
Hard feed records	<input type="checkbox"/>

## Section 4: Animal health, welfare and production management

Certification for supply of wild/game (if applicable)	<input type="checkbox"/>
Records to show staff competencies in livestock care and management (i.e. staff training records)	<input type="checkbox"/>
Vet receipts/invoices (RVM, procedures, euthanasia, etc)	<input type="checkbox"/>
Mortality records	<input type="checkbox"/>
Meat company notices (i.e. postmortem disease and defect report)	<input type="checkbox"/>
Preventative animal health plan (annual; including dogs)	<input type="checkbox"/>
RVM treatment records	<input type="checkbox"/>
Dog dosing records	<input type="checkbox"/>

## Section 5: Environment and sustainability

Farm and infrastructure map	<input type="checkbox"/>
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## Section 6: Deer specific standards

Velvetting schedule	<input type="checkbox"/>
Invoices for velvetting services	<input type="checkbox"/>

## Section 7: Transport off farm

Vet declarations	<input type="checkbox"/>
Driver training records where applicable	<input type="checkbox"/>