PigSAFE | PigCARE MANDATORY PROGRAMS ELEMENTS

Section 1: check the farm characteristics that apply to your site.			
TYPE OF PIGS ON-FARM	OTHER CERTIFICATIONS / FARM CHARACTERISTICS		
Breeding stock	10.1 Canadian Ractopamine-Free Pork Certification Program		
Suckling pigs (farrowing room)	10.2 Outdoor access certification		
	10.3 Multiple-species certification		
Nursery pigs	10.4 Group sow housing certification		
Grow/Finish pigs			
	CHECK ALL THAT APPLY TO THE SITE		
Do any of your pigs have YES NO	On-Farm Feed Mill		
Access to the outdoors?	Receiving pigs from another source (not a closed herd)		
that allow access to earthen ground/soil, in structures that do not have full solid walls	Feed medications used		
to prevent contact with wildlife, and facilities that are not fully enclosed (i.e. they do not have complete floor-to-ceiling walls and/or a roof).	Water medications used		
Are any cats housed in YES NO	Injectable medications used		
the same building(s) as pigs?	Other medication used (i.e. topical, oral)		
Are any other species	Needles used on-site		
housed in the same building(s) as pigs?	Recycled food products and/or distiller's grain		

Section 2: Mandatory Elements

This section summarizes all the mandatory elements of the PigSAFE | PigCARE Programs. This checklist facilitate the preparation of a program validation.

Prior to your first validation make sure to prepare the following Records and Standard Operating Procedures (SOPs). For additional details see the corresponding section for each required element.

MANDATORY RECORDS

MANDATORY RECORDS = if applicable, according to PigSAFE PigCARE Producer			ARE Producer Manual
Recor	d Names	Section	Checklist
R-1	Verification Record	4.2; 4.4; 4.5; 5.3; 5.4	
R-2	Incident Report (if applicable)	4.2; 4.4; 4.5; 5.3; 5.4	Ţ
R-A R-A1	Personnel and Responsibilities List or Personnel Tasks and Training List	1.1	
R-B	Training Record	1.1	
R-C	Code of Conduct	1.1	
R-G	Swine Movement Document	3.1	

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		= if applicable, according to PigSAFE PigC	ARE Producer Manua
Recor	Record Names Section		Checklist
R-M	Mortality Record	6.3	
R-N	Animal-Based Measures Record (if applicable)	7.3	Ţ
R-P	Medication and Vaccine Usage Plan	5.1	
R-R	Rations Used On-Farm Record	3.2	
R-S	Feed Sequencing, Mixing and Distribution Record	4.4	
R-T	Treatment Record	5.1	
R-W	Letter of Guarantee – Recycled Food Products/Distillers' Grains	3.3	
R-X	Calibration Record (if applicable)	4.4	
R-Y	Letter of Guarantee – Licensed Veterinarian	5.1	1
R-Z	Space Allowance Record (nursery and grow/finish barns only)	7.3	

MANDATORY STANDARD OPERATING PROCEDURES (SOPs)

SOP Numbers and Names		Checklist
2.2.1 2.2.2	Sanitation SOP and/or Alternative Cleaning SOP	
4.2	Medicated Water	
4.4	Feed Sequencing, Mixing and Distribution	
4.5	Feed Distribution	
5.2	Needles and Injections	
5.3	Risk Management of Broken Needles	
5.4	Medication Withdrawal	
6.1.1 6.1.2	Pest Management – With an Exterminator or Pest Management – In-House	

1 = if applicable, according to PigSAFE|PigCARE Producer Manual SOP Numbers and Names Checklist 7.6 Care of Sick and Injured Pigs 7.7.1 Farrowing Room 7.7.2 Newly Weaned Pigs Ŀ 7.8 Elective Husbandry Procedures 7.10 Euthanasia 7.11 **Emergency Procedure** 9.2 Humane Transportation 10.2 Parasite Management 10.3 Multiple Species Manure Management

OTHER DOCUMENTS THAT MUST BE VERIFIED DURING THE VALIDATION

	= if applicable, according to PigSAFE PigC	CARE Producer Manual
Other Documents, if applicable	Section	Checklist
Prescription(s) (if medications are used on-farm)	3.2; 4.2; 4.4; 4.5; 5.1; 5.4; 10.2	Ŀ
Feed Delivery Slips (if purchasing feed/mixes)	3.2	Ţ
Written Assurance for Wood Shavings (if wood shavings are used on-farm)	3.4	1
Water Test Result (only for sites that are not supplied by municipal water)	4.1	1
Sow Cards	5.1	Ŀ
Cats Vaccine Certificate for rabies and invoice or certificate to confirm they are neutered or spayed	10.3	
Last year's PigSAFE PigCARE validation report		

Section 3: Canadian	Ractopamine-Free	Pork Certification

The following records must be kept on-site:		Checklist
i.	Annex 1 – Clean-up procedures (if ractopamine kept/used on-site in last 12 months)	1
ii.	Annex 2 – Agreement between the slaughter establishment and the site	
iii.	Annex 3 – Letters of guarantee from all commercial feed facilities (if purchasing feed/mixes)	
iv.	Annex 4 – Swine Movement Document for all incoming pigs	
v.	Annex 4 – Swine Movement Document (shipping manifest) for outgoing pigs	
vi.	Annex 5 – On-Site Enrollment Assessment for PID Sites and On-Farm Feed Mills	
vii.	Annex 5.1 – Annual Assessment Checklist for PID Sites and On-Farm Feed Mills	
viii.	Ractopamine-free statement on all Feed Delivery Slips (if purchasing feed/mixes)	1

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