

# G.A.P.'s Animal Welfare Standards Audit Prep Tool Meat Sheep/Goat Collection Points v1.1

## When Should I Use the Audit Prep Tool?

The purpose of this tool is to provide meat sheep/goat collection points with a simple checklist to help identify where they may have issues with compliance to G.A.P.'s Animal Welfare Standards for Meat Sheep/Goat Collection Points v1.1. While this Audit Prep Tool covers many of the key requirements in our Meat Sheep/Goat Collection Point 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 collection point, 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 collection point and/or an animal caretaker.

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

This tool covers the core requirements through a series of yes/no questions. 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 Meat Sheep or Meat Goat area of the G.A.P. 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 Meat Sheep and Meat Goat area of the G.A.P. 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 G.A.P.

## Requirements

		Yes	No	NA
<b>COLLECTION POINT STANDARDS</b>				
<b>C1.1</b>	<b>Certification</b>			
C1.1.1	Do you have a way to segregate G.A.P. and non-G.A.P. animals?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Do you have a way to segregate G.A.P. animals with different Step levels?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Is your segregation plan written down?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>C1.2</b>	<b>Employees</b>			
C1.2.1	Do you have a training program for all employees that:			
	a. Is written and/or hands-on	<input type="radio"/>	<input type="radio"/>	
	b. Is presented in employees' language	<input type="radio"/>	<input type="radio"/>	
	c. Covers individual's responsibilities	<input type="radio"/>	<input type="radio"/>	
	d. Describes normal and abnormal sheep/goat behavior	<input type="radio"/>	<input type="radio"/>	
	e. Covers emergency procedures	<input type="radio"/>	<input type="radio"/>	
	f. Is provided before the individual handles sheep/goats	<input type="radio"/>	<input type="radio"/>	
	g. Is on-going	<input type="radio"/>	<input type="radio"/>	
<b>C1.3</b>	<b>Condition and Monitoring of Animals</b>			
C1.3.1	Do you check sheep/goats at least twice a day?	<input type="radio"/>	<input type="radio"/>	
C1.3.2	If a sheep/ goat arrives with one of the following conditions, is it immediately euthanized on the truck?			
	a. sick, injured, weak, disabled or fatigued	<input type="radio"/>	<input type="radio"/>	
	b. a lameness score of 2*	<input type="radio"/>	<input type="radio"/>	
	c. a body condition score <2**	<input type="radio"/>	<input type="radio"/>	
C1.3.3	If a sheep/goat develops one of the following conditions on site, are they either euthanized or given additional care?			
	a. sick, injured, weak, disabled or fatigued	<input type="radio"/>	<input type="radio"/>	
	b. a lameness score of 2*	<input type="radio"/>	<input type="radio"/>	
	c. a body condition score <2**	<input type="radio"/>	<input type="radio"/>	
	<i>* see <a href="#">Appendix I for Goats and Appendix II for Sheep in the Standards</a></i>			
	<i>** see <a href="#">Appendix III for Goats and Appendix IV for Sheep in the Standards</a></i>			
<b>C1.4</b>	<b>Feed and Water</b>			
C1.4.1	Do all sheep/goats have continuous access to water?	<input type="radio"/>	<input type="radio"/>	
C1.4.2	If you keep sheep/goats overnight, are they fed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>C1.5</b>	<b>Shelter</b>			
C1.5.1	Do you give sheep/goats shade, fans, or other ways to stay cool in hot weather?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Do you give sheep/goats bedding, windbreaks, other ways to stay warm in cold weather?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>C1.6</b>	<b>Handling</b>			
C1.6.3	Do you use electric prods on sheep?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
C1.6.4	If you use electric prods on goats, are they used:			
	a. Routinely	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. As a last resort	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. On the head, shoulders, or barrel	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. On the hindquarters	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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		Yes	No	NA
	e. By giving goats time to respond before it is re-applied	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>C1.7</b>	<b>Loading/Unloading</b>			
C1.7.2	Do ramp slopes for the first trailer deck have more than a 20-degree incline?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
C1.7.3	Are ramps designed to minimize slips and falls? (e.g., made with cleats, treads, or stair steps)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>C1.8</b>	<b>Records</b>			
C1.8.1	Do you keep records of each shipment of sheep/goats that includes:			
	a. The name of the operation they came from	<input type="radio"/>	<input type="radio"/>	
	b. Number and type of animals	<input type="radio"/>	<input type="radio"/>	
	c. Step-level	<input type="radio"/>	<input type="radio"/>	
<b>C1.9</b>	<b>Euthanasia</b>			
C1.9.1	Are the people who perform euthanasia trained?	<input type="radio"/>	<input type="radio"/>	
C1.9.4	Does the person euthanizing sheep/goats remain with them until they are sure the animal is dead?	<input type="radio"/>	<input type="radio"/>	
C1.9.5	When you find a sheep/goat that needs to be euthanized, is it euthanized within 24 hours?	<input type="radio"/>	<input type="radio"/>	
C1.9.6	Do you euthanize sheep/goats using:			
	a. Firearm shot to the head	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	b. Penetrating or non-penetrating captive bolt (followed by exsanguination or pithing)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	c. Anesthetic overdose	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	d. Blunt force trauma	<input type="radio"/>	<input type="radio"/>	
	e. Other	<input type="radio"/>	<input type="radio"/>	
C1.9.8	Once you've euthanized an animal, do you take it out of the pen right away?	<input type="radio"/>	<input type="radio"/>	