

FORM BSM21/004: FARM AUDIT REPORT

AUDIT REPORT FORM FOR FARM AUDIT GROUP FOR
PURPOSE OF SELF-AUDITING OF REGISTERED OSTRICH
FARMS

Conditions

1. This form must be completed and submitted to the SAOBC in accordance with the audit deadline dates as contained in Form BSM21/003
2. Failure to comply with the deadline date may result in punitive actions being taken against the Auditor and/or the Audit Farm.

GENERAL INFORMATION

Audit Date: ^D ^D / ^M ^M / ^Y ^Y ^Y ^Y

Farm Audit Group Registration No: **A** **G** / /

Auditor Member No: **A** **G** / /

Auditor Name:

Audit Farm Name:

Audit Farm Registration: / /

BSM01: REGISTRATION AND CLASSIFICATION OF FARM AND INFRASTRUCTURE REQUIREMENTS

		Y	N
1. Is the Farm Registration Certificate available and valid?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the Farm Classification in terms of BSM01 correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is the farm layout plan available and up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are the different ostrich age groups kept apart from each other on different areas of the farm?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are all the areas housing ostriches fenced off from the rest of the farm?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is access to the areas housing ostriches via lockable gates?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Do the entry gates to the ostrich areas have "No Unauthorised Entry" signs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are all open water sources potentially accessible to ostriches properly fenced off to deny ostriches access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are there any pigs kept on the farm?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Are there any forms of poultry on the farm (chickens, geese, ducks, etc)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Is the farm registered for export slaughter? (If answer is yes, then complete questions 12-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. a. What is the surface area of the tick proof isolation camps? <input style="width: 100px;" type="text"/> ^① ha			
b. What is the maximum monthly slaughter volume in the last 12 months (Based on farm records)? <input style="width: 100px;" type="text"/> ^② Ostriches/month			
c. Calculate the minimum area of tick proof isolation camps required <input style="width: 100px;" type="text"/> ^② ÷ 800 = <input style="width: 50px;" type="text"/> ^③ ha			
d. Does the farm have the requisite area of tick proof isolation camps?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are the tick proof isolation camps fenced off with a fence at least 3m away from the isolation camp fence?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Is the 3m fenced off area around the tick proof isolation camps free of vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Are the tick proof isolation camps free of vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Do the tick proof isolation camps have direct access to dedicated ostrich loading facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Is there any evidence of the tick proof isolation camps being used for any purpose other than housing ostriches?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Does the main gate to the tick proof isolation camps contain a "No Unauthorised Entry" sign?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Is the farm classified for movement of ostriches between farms? (If answer is yes, then complete questions 20-22)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Does the farm have the requisite number of pre/post movement holding camps?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Do the pre/post movement holding camps have adequate feed and water troughs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Is access to the pre/post movement holding camps via a lockable gate with a "No Unauthorised Entry" sign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND OBSERVATIONS REGARDING BSM01 (add additional comments on a separate page if necessary)

CORRECTIVE ACTIONS REQUIRED IN TERMS OF BSM01:
