| SMR 5 FOOD/FEED HYGIENE INSPECTION REPORT FORM | | | |
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| Inspecting Officer(s) Signature(s) & AGR Code(s) | | Date | Ver 27/02/26 |
| Applicants name | | Herdnumber : | |
| **Section 1 Feed Business Operators** | | | |
| Is Feed produced/stored/used on the farm | | YES / NO | |
| 1A | Is there evidence that feed additives, premixtures of feed additives and/or and veterinary medicinal products are not used correctly? | | |
| 1B | Is there evidence that feed and/or seeds are not transported, stored and fed so as to avoid hazardous contamination, including from chemicals and other products prohibited for animal feed | | |
| 1C | Is there evidence that medicated and non-medicated feeds are not stored and or handled in such a manner as to prevent contamination and avoid feeding to non-target animals. | | |
| 1D | Is there evidence that feed has been sourced and used from establishments which are not registered based on a check of farm records. | | |
| 1E | Is there evidence that the necessary records in respect of feed hygiene are not being maintained. | | |
| 1F | Is there evidence that:<br>· Unsafe feed has not been removed from the market place and/or<br>· The Competent Authority has not been notified where required and/or<br>· The applicant has not co-operated with the Competent Authority where required to do so. | | |
| | Result for Section 1 | | S1 Result |
| **In Dairy Herds Sections 2 - 4 must be completed** | | | |
| Is this a Dairy Herd | | YES / NO | |
| **Section 2 Dairy / Milking Parlour** | | | |
| 2A | Is there evidence that the dairy/milking parlour or equipment are not kept clean and in good repair? | | |
| 2B | Is there evidence of inadequate separation of the dairy from source(s) of contamination including cow housing and vermin? | | |
| 2C | Is there evidence that internal surfaces that are intended to come in contact with milk are dirty and/or poorly maintained? | | |
| 2D | Is the milk tank incapable of cooling milk to 8°C if collected daily or to 6°C if collected every 2nd day or longer? | | |
| | Result for Section 2 | | S2 Result |
| **Section 3 Cow Housing** | | | |
| 3A | Is there evidence that cow housing, yards and passageways are constructed and or managed in such a way that cows are dirty. | | S3 Result |

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| **Section 4 Hygiene During Milking** | | |
| Is this herd restricted (TB / Brucellosis) | | YES / NO |
| 4A | Is milk from diseased animals entering the food chain? | |
| 4B | Is there evidence that the isolation of infected animals, or animals suspected of being infected, is not effective? | |
| 4C | Is there evidence that the milking animals are not in a good general state of health? | |
| 4D | Is there evidence that before milking starts, teats, udders and adjacent parts are dirty? | |
| 4E | Is there evidence of the use of unauthorised or illegal substances in the dairy herd? | |
| 4F | Is there evidence that milk from animals with clinical signs of udder disease or udder wounds likely to contaminate milk is not excluded from human consumption? | |
| 4G | Is there evidence that withdrawal periods have not been observed in the case of the use of authorised products or substances requiring milk withholding periods? | |
| 4H | Is there evidence that, animals undergoing a treatment likely to transfer residues to milk, are not clearly identified and that milk from these animals is not excluded from human consumption? | |
| | Result for Section 4 | S4 Result |
| **Section 5 Eggs produced for sale** | | |
| Are Eggs produced for sale on this farm | | YES / NO |
| 5A | Is there evidence that eggs produced for sale are not kept clean, dry, free from extraneous odour and out of direct sunshine? | S5 Result |
| **Section 6 General Food Requirements** | | |
| 6A | Is there evidence of inadequate controls to prevent the introduction and spread of contagious diseases transmissible to humans through food including by not taking precautionary measures when introducing new animals and reporting suspected outbreaks of such diseases to the competent authority? | |
| 6B | Is there evidence that plant protection products and biocides are not used correctly? | |
| 6C | Is there evidence of the use of unauthorised / illegal substances or the misuse of authorised substances? | |
| 6D | Is there evidence that the applicant has failed to implement any requirements imposed as a result of any relevant analysis carried out on samples and/or failed to take remedial action when informed of problems during official controls? | |
| 6E | Is there evidence that the necessary records in respect of food hygiene including animals under treatment are not being maintained? | |
| 6F | Is there evidence of inadequate control of vermin on the farm? | |
| 6G | Is there evidence that storage and handling of waste and hazardous substances are not adequate to prevent contamination of food? | |
| 6H | Is there evidence that:<br>· Unsafe food has not been removed from the market place and/or<br>· The Competent Authority has not been notified where required and/or<br>· The applicant has not co-operated with the Competent Authority where required to do so. | |
| | Result for Section 6 | S6 Result |
| Is Ext, Sev, Per, Reoccurr. or Intent being applied at this inspection | | Sum of Section Weightings |
| Overall Result CL, CLT, % SANCTION | | |
| Supervisory Officer(s) Signature(s) | AGR Codes: | Date: |