

## Top 10 Most Frequent Corrective Action Request Items:

1. Do you have your feed sampling at delivery record form (CCP 2A) and in-barn feed sample record form (CCP 2B) (if applicable), or similar, completed? (Ref:2.5;2.6)
2. Have all vaccines and medications administered at the hatchery been recorded on the flock sheet? (Ref:5.1)
3. Do you have the results of the annual bacteriological and chemical water analysis? Did you ask the health unit if you need to test for a particular chemical? (Ref:2.6/2.7)
4. Are all the SOP's (at the end of each chapter) or similar completed at least annually? Have there been any changes to management or the operation since the last audit? (Ref:11.1)
5. What type of cleaning in the barn do you perform after each flock? Do you complete checklist GPP 3 "Cleaning & Disinfection" or similar? (Ref:3.2/3.3)
6. How often (when was the last time) are medications administered to the flock? Have you recorded all diseases and syndromes that were diagnosed (including those for which no medications were administered) due to diseases in Section B of the flock sheet? (Ref:6.1;6.5;8.2;11.6)
7. Have you documented your rodent/flyes/animals/beetles/ other pest control programs and/or contracts? (GPP 1 or similar) (Ref:1.4/1.7)
8. How do you clean and disinfect all equipment used during the clean-out? (Ref:3.4)
9. Are visitors entering the RA required to sign a visitor's log? (Ref:1.3)
10. Do you examine and record the water quality (i.e. turbidity, cloudiness, slime and mould) and complete record CCP 1? (Ref:2.9)