

Bord Bia Audit Checklist: Sustainable Beef and Lamb Scheme

This checklist is provided to help you prepare for your SBLAS Bord Bia Audit. The aim of this checklist is to allow you to identify and get ready the common areas that require attention for your Bord Bia audit. The checklist will allow you to get prepared for your audit and reduce the time the auditor stays on your farm.

<i>Items to be checked</i>	<i>Tick if Done</i>
• Animal Remedy Prescriptions	
• Valid Herd Register Updated i.e. Ag Food online/BHR	
• Animal Movement Records	
• Passports/Blue Cards	
• Animal Remedy Purchase Records	
• Animal Remedy Usage Records	
• Feed Purchases	
• Updated Own Farm Feed Records	
• Animal Health Plan	
• Animal Mortality & Significant health issue record	
• Safety and Biosecurity Farm Sign	
• Disinfectant for footwear	
• Farm Safety Risk Assessment document filled out	
• First Aid Kit readily available	
• Farmyard Sketch of Bait points	
• Waste Plastic Collection receipt	
• Pesticide usage records	
• PTO Covers on relevant farm machinery	
• Secure Medicine Cabinet	
• Cats and Dogs need to be wormed	
• Vaccines stored in a fridge marked for animal use only.	
• Notes	