

## Conclusions

(DG SANTE F2)

Outcome – change the Standard model form in Art 112 of OCR (IA) OUTPUT – A document for comment on guidance- put in best practice/ effective actions.

Scope - tick to pigs broilers (and cattle) ... at least for now. Actions taken can illustrate SEDR. DK and NO send protocols for Nordic Council (Body condition, cleanliness, lameness, lesions correspondence to EU requirements — Farmers liked these inspections!

DK campaigns

## 625/2017 possibility of "indicators" and EURCAW

- Plenty of indicators (milk hygiene, rendering plant SH).
- FPD Stocking rate, air, thermal comfort, floor bedding, outdoor access (OIE).
- When using indicators training/harmonisation needed.
- Establish indicators for 98/58 and 2008/120 requirements.

horizontal Indicators— fitness at SH/level of rejections/ mortality at farm level/ rendering plant). Also the vet visit for health surveillance (AH law and 90/425).

Need to define indicator and database to capture this monitoring.

## More examples

Poultry – CDMR – PT trigger levels for this indicator and procedures to ask for an AP and for planning to target farms for inspection.

Advice to farmer from OV on what the PM results mean.

 854 – FI example: x2 abscess, tail damage, arthritis

CIRCABC – for sharing of docs Tbc 23-24/10 further meeting



- Setting objectives- is there a bottom up system or top down or both (see "other data" photo)?
- Are strategic objectives broken down into operational objectives?
- Planning based on these objectives? To what extent is analysis of previous controls included in the planning process?
- How do you become aware of animal welfare problems to include in risks?
- Does the planning cover procedures training (e.g. adapted to new objectives)?
- Are controls always based on these objectives?



- To what extent are AW indicators used?
- How do you measure the outcome of official controls: compliance rates or more than this?
- Do you conclude on whether resources were sufficient to implement this plan?
- Do you feedback to inspectors on the analysis of controls? Do they contribute to planning?
- How does the analysis contribute towards development and continual improvement of controls or results in "other official activities" (ref).
- Objectives for "integrated controls" and are they planned differently than controls only on animal welfare?

## Indicators needed!

Relevant
Acceptable
Credible
Easy and
Robust.

