

Annex 8.3 Evidence/test objects for specific criteria

For criteria marked with an asterisk (*), the evidence and/or test objects used to check compliance must be specified independently of the assessment. This evidence must be specified in a comprehensible manner (e.g. measured values, calculation results, random samples).

In the following, the mandatory information to be documented in the audit report is listed for the guidelines Agriculture Cattle farming, Pig farming, Poultry farming and QS-GAP Production Fruit, vegetables, potatoes:

Table 1: Specifications for requirements of the Guideline Agriculture Cattle Farming

Chapter	Evidence / test object
3.1.4 Origin and marketing	Date of the inspected sample; supplier/customer (e.g. QS location number or QS ID)
3.2.4 Shed floor	Calves: exact test location (shed, pen or similar), gap width, tread bar width
3.2.6 Lighting	Calves: with artificial lighting: lighting times
3.2.7 Space allowances	Exact test location (shed, pen or similar), usable shed area, number of animals (maximum occupancy), weight range Calves: dimensions of the individual boxes, category of calves
3.2.8 Alarm system	For electric ventilation: Test alarm parameters
3.2.10 Livestock transport	Date, transporter (e.g. QS location number or QS ID)
3.3.4 Feed procurement	Date, supplier and feed name/type of sample checked
3.4.1 Water supply	Exact test location (shed, pen or similar), number of animals (maximum occupancy), number of drinkers/watering area
3.7.1 Fattening calves: residue control program	Slaughter registration with date

Table 2: Specifications for requirements of the Guideline Agriculture Pig Farming

Chapter	Evidence / test object
3.1.4 Origin and marketing	Date of the inspected sample; supplier/customer (e.g. QS location number or QS ID)
3.2.4 Shed floor	Exact test location (shed, pen or similar), gap width, tread beam width
3.2.6 Lighting	For artificial lighting: Lighting times
3.2.7 Space allowances	Exact test location (shed, pen or similar), usable shed area, number of animals (maximum occupancy), weight range
3.2.8 Alarm system	For electric ventilation: Test alarm parameters
3.2.10 Livestock transport	Date, transporter (e.g. QS location number or QS ID)
3.3.4 Feed procurement	Date, supplier (e.g. QS location number or QS ID) and feed designation/type of the inspected sample
3.4.1 Water supply	Exact test location (shed, pen or similar), number of animals (maximum occupancy), number of drinkers/watering area

Table 3: Specifications for requirements of the Guideline Agriculture Poultry Farming and Parent Stock Farming Poultry

Chapter	Evidence / test object
3.1.4 Origin and marketing	Date of the inspected sample; supplier/customer (e.g. QS location number or QS ID)
3.2.6 Lighting	Broilers: Lighting times Ducks: Lighting times Turkeys: Lighting times
3.2.7 Space allowances	Exact test location (shed, shed compartment), kg live weight / usable shed area
3.2.8 Alarm system	For electric ventilation: Test alarm parameters

Chapter	Evidence / test object
3.2.10 Livestock transport	Date, transporter (e.g. QS location number or QS ID)
3.3.1 Feed supply	<p>Broilers: Exact testing location (shed, shed compartment), usable trough side per kg live weight</p> <p>Turkeys: Exact test location (shed, shed compartment), kg live weight, number of trays/vending machines or usable trough side</p> <p>Ducks: Exact test location (shed, shed compartment), kg live weight, usable trough side length</p>
3.3.4 Feed procurement	Date, supplier (e.g. QS location number or QS ID) and feed designation/type of the inspected sample
3.4.1 Water supply	<p>Broilers: Exact test location (shed, shed compartment), number of animals, number of drinker nipples or kg live weight, usable drinker side length</p> <p>Turkeys: Exact test location (shed, shed compartment), kg live weight, number of drinkers/usable drinker line</p> <p>Ducks: Exact test location (shed, shed compartment), number of animals, number of drinker nipples or kg live weight, usable drinker side length</p>

**Table 4: Specifications for requirements of the production/QS-GAP guideline
Fruit, vegetables, potatoes**

Chapter	Evidence / test object
Comment field	Information on area inspection with crop and field name
2.2.2 Subcontractors	Subcontractor's area of activity, form of self-monitoring, alternatively information on certification
3.5.1/3.6.1 Records on plant protection and post-harvest measures	Sample: plant protection product used, crop, date, indication and waiting period

Chapter	Evidence / test object
3.5.2/3.6.3 Compliance with the pre-harvest interval	Sample: Use of a plant protection product at the end of the season, with indication of the waiting period and harvest date
3.5.3/3.6.4 Use of plant protection, post-harvest treatment and seed treatment	Sample: crop, pesticide, frequency of application, date, area, application rate (e.g. per m/crown height)
3.6.1/3.7.1 Risk assessment on microbiologic quality of the water	Sample: Origin of the water (source), if necessary application method and water analysis (e.g. date)
3.9.4/3.10.4 Pest monitoring and pest control (need for harmonisation) (content requirement)	Sample: monitoring interval and bait, agent used in control measure
3.10.2/3.11.2 Traceabilit	Sample: Outgoing goods document, stating the delivery note number, delivery date
3.10.3/3.11.3 Labelling of QS produce	Sample: Outgoing goods document/delivery note stating the delivery note number; information on whether QS goods are marketed and if so, information on the type and manner of QS labelling (on the article, by blanket regulation)
4.1.6 Requirements for water and ice	Origin of the water (source), if necessary date of water analysis