

### **Code of Practice for Biosecurity** in the Commercial Egg Industry

# femblerecurity

### **FOREWORD**

Effective biosecurity programs are essential for the prevention and control of some economically important exotic and endemic diseases of commercial poultry. The importance of biosecurity procedures was highlighted during outbreaks of avian influenza and virulent Newcastle disease in Australia in the late 1990s and early into the new millennium. Furthermore, new arrangements being negotiated at this time between industry and government for sharing of the costs of control of disease outbreaks called for farming operations to have adequate biosecurity procedures in place in order to qualify for compensation. In addition, biosecurity programs have an integral role in controlling important endemic diseases, thus facilitating ongoing industry trade in birds and egg products and improving bird health and welfare.

The development of this Code of Practice was undertaken at the request of the Australian Egg Industry Association. The Code aims to assist the Australian egg industry to understand the issues related to biosecurity and to develop effective biosecurity plans to minimise the occurrence and impact of disease outbreaks. The Code has been developed using HACCP principles to facilitate the incorporation of biosecurity measures into farm quality assurance programs.

The Code has been endorsed by the Australian Egg Industry Association

The development of the Code was funded from industry revenue which is matched by funds provided by the Federal Government.

This Code, a new addition to RIRDC's diverse range of over 600 research publications, forms part of our Egg R&D program, which aims to support improved efficiency, sustainability, product quality, education and technology transfer in the Australian Egg Industry.

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### **EXECUTIVE SUMMARY**

A formal Biosecurity Plan to protect bird health is required by the Egg Industry as part of an overall Quality Assurance Programme, that also covers bird welfare, food safety and egg labeling, and to assist with the prevention of Emergency Diseases such as virulent Newcastle disease. The Agricultural and Resource Management Council of Australia and New Zealand requested that the Quality Assurance Programme be based on Hazard Analysis Critical Control Point (HACCP) principles and that it include provision for third party auditing.

Some current industry structures and practices may require modification in the most costeffective way because they may jeopardise biosecurity and bird health, following the application of this Code.

Information is given in the Code that will enable producers to develop a Biosecurity Plan for their started pullet or commercial egg producing farms based on defined risks to their farms. While there may be some commonality between Plans developed for different farms, a Plan developed for a cage layer farm is likely to differ from that for a free-range farm and Plans developed by producers in the Sydney area may differ from those in WA, for example.

A 12-Step procedure, following the Standing Committee on Agriculture and Resource Management Report 60 " A Guide to the Implementation and Auditing of HACCP" that has been used in Australia to develop HACCP Plans for food safety of poultry products, is detailed in the Code to assist producers and their technical advisors when developing their Biosecurity Plan. In addition, examples given within these Steps and the associated Appendices provide technical data that may be appropriate to incorporate in Biosecurity Plans of particular farms.

A HACCP Team must be formed to describe the Products to be produced, construct flow charts of production stages, determine potential hazards for the farm, conduct a hazard analysis to determine the severity and risk of the hazard to that farm, define control measures and how they are measured, identify Critical Control Points (CCP's) in the production process at which control measures will be most effective, establish corrective actions to be taken if monitoring indicates that the control measure is not within specified limits and document the forms on which monitoring activities are recorded. CCP work instructions to clearly define how control measures at a CCP are to be undertaken and supporting programmes for control measures will also need to be documented.

A set of Good Management Practices can be compiled for a farm from the HACCP-based Biosecurity Plan and can form the "Biosecurity Policy" for the farm.

A Biosecurity Manual should be compiled which contains details of the HACCP Team, Product Description, Process Flow Charts, a Hazard Analysis Chart, a Biosecurity HACCP Plan Audit Table, CCP Monitoring Forms, CCP Work Instructions, Supporting Programmes, HACCP Plan Verification Activities, Staff Training Programmes and Good

Management Practices. Third party auditors, whose main role is to examine the HACCP Plan that has been developed and check that it is being implemented correctly, will expect to be able to examine this Manual.

While the above tasks, that are essential for HACCP programmes, may appear to be difficult to develop and implement, it is expected that they can be completed readily following some staff training and by using the explanations and examples given in the Code. This was the experience when HACCP programmes were introduced into poultry processing plants in Australia some years ago.

The outcome of developing a Biosecurity Plan using HACCP principles is that there will be greater assurance that commercial egg industry flocks are protected against serious disease outbreaks. The format developed in this Code could be used to include bird welfare, food safety and egg labeling parameters when developing a National Quality Assurance Programme.

### 1. INTRODUCTION

The Agriculture and Resource Management Council of Australia and New Zealand (ARMCANZ) requested that the Australian Egg Industry Association (AEIA) prepare a Biosecurity Plan as part of a National Quality Assurance Programme for:

- bird welfare, bird health, food safety, biosecurity and egg labeling; and
- the prevention of Emergency Diseases (Virulent Newcastle Disease, Avian Influenza and Very Virulent Infectious Bursal Disease) and the allocation of compensation funds in the event of an outbreak of an Emergency Disease.

ARMCANZ also required that the National Quality Assurance Programme be based on Hazard Analysis Critical Control Point (HACCP) principles and that it must include provision for third party auditing.

While individual producers in the commercial egg industry have implemented a Biosecurity Plan, there is no industry Code for Biosecurity documented in Australia.

Biosecurity programmes and procedures (Biosecurity Plan) are an essential part of health control measures to protect poultry flocks from harmful infectious organisms, pests and diseases.

### 2. AIMS AND SCOPE OF THE CODE

The aims of the Code are:

- to assist poultry farmers or enterprises to develop and adopt an appropriate Biosecurity Plan, based on HACCP principles, for their started pullet and egg layer farms; and
- to recommend appropriate HACCP-based Biosecurity Programmes/Procedures and Good Management Practices (GMP) to prevent the occurrence of endemic and Emergency Diseases in poultry flocks, the multiplication of pathogens on farm and their subsequent spread from farms into the environment or to other poultry.

The scope of the Code extends from shed setup through to production of started pullets and fresh whole eggs.

An effective Biosecurity Plan based on HACCP principles will ensure healthy pullets are delivered to the egg laying facility where they can lay efficiently and produce quality eggs.

Production of hatching eggs or day old chicks on breeder farms is not included in this Code, but the Code could be adapted by breeder companies when developing their own Quality Assurance (QA) and HACCP Programmes.

The Code does not specifically cover bird welfare or food safety. Codes of Practice that apply to the commercial egg industry have already been jointly developed by government and industry for the **welfare** of poultry (SCARM, 1995; SCARM, 1998; RIRDC, 1999) and **food safety** (AEIA, 1998 and VGDHR, 1998). These documents contain base data that could be included in a National Quality Assurance Programme.

The Code can be used for control of both endemic and exotic diseases, but the provisions of the relevant Australian Veterinary Emergency Plan (AUSTVETPLAN) approved by ARMCANZ must be followed during outbreaks of Emergency Diseases.

It must be stressed that in accordance with HACCP principles, farm management must develop a specific, documented and auditable Biosecurity Plan for their own farm or enterprise, since hazards and risks vary between farms, and this Plan must be updated as the hazards and risks change.

#### 3. **RESPONSIBILITIES**

Full responsibility must be accepted by the owner and management of an enterprise or farm in the development and adoption of a Biosecurity Plan based on this Code or seek approval from the AEIA for an alternative Biosecurity Plan based on HACCP principles.

While regular audits of the Biosecurity Plan should be undertaken by farm management, the Plan must be documented so that it can be audited by an independent third party approved by the AEIA.

### 4. DEFINITION OF BIOSECURITY FOR THE PURPOSES OF THE CODE

Biosecurity can be defined as a set of programmes and procedures that will prevent or limit the buildup and spread of harmful microorganisms and pests in poultry houses, poultry farms and poultry production areas and the biosecurity programme as the implementation of procedures to inhibit the movement of infectious agents harmful to poultry into, within or out of a facility containing poultry susceptible to those agents.

Microorganisms can be discharged from infected birds via body orifices mainly the mouth, nose and cloaca, feather and skin debris, eggs, hatched embryos or biting insects.

The extent to which organisms are discharged from infected birds depends on where and the degree to which the microorganisms multiply in the bird, whether the infection is modified by the bird's immune system and if the environmental/husbandry conditions to which the birds are exposed cause stress that depresses the bird's immune response.

Whether harmful discharged microorganisms can infect other birds and cause disease depends on the resistance of the microorganisms to the external environment, such as temperature, humidity and sunlight; whether they can contaminate aerosol particles, equipment, vehicles, manure, dead birds, people, feed, water or other "fomites"; if they can be spread by other animals, rodents, birds and insects; how far these "fomites" and "carriers" can travel and whether they come in close contact with poultry; and the number of organisms that are discharged from the original infected source and remain viable to constitute an "infectious dose".

Hence, biosecurity programmes and procedures may include:

- controls on movement of poultry, equipment, people and vehicles between and into farms:
- separation of poultry from other poultry species, non-poultry bird species including wild birds, rodents and animals;
- geographical isolation or other means to minimize aerosol spread between farms;
- control of insects that transmit poultry diseases;
- vaccination to enhance immunity;
- hygiene practices and disinfection procedures to reduce infection levels;
- eradication of harmful microorganisms; and
- medication to prevent or treat bacterial or protozoal diseases.

### 5. INDUSTRY STRUCTURE/PRACTICES AND BIOSECURITY

Some industry structures and practices cause biosecurity risks that need to be minimised or eliminated in the most cost effective way to maintain industry competitiveness.

Producers must understand that particular circumstances will apply to their farm, which will necessitate an individualized HACCP Plan to be developed for each farm or enterprise.

Details of some industry structures and practices were obtained from surveys undertaken by industry and government following recent outbreaks of Avian Influenza and Virulent Newcastle Disease, providing some information on current industry biosecurity status.

• Approximately 12 million commercial egg-laying chickens are housed on 750 commercial farms and numerous smaller or "backyard" farms throughout Australia. Day-old chickens or 16-20 week-old started pullets are supplied to commercial egg producers predominantly by four breeding companies, each of which farm different

genetic strains mainly derived from overseas. Hatching eggs, chicks, started pullets and end-of-lay hens can act as carriers of disease organisms and pests, but stock suppliers to the commercial egg industry can usually produce hatching eggs, day-old chicks and started pullets of a specified vaccination, maternal antibody and health status, although formal certification of health status is not always provided to customers.

- Started pullet and commercial egg farms are often concentrated around major population centres but in most areas are well separated from other poultry farms (eg. 1 km), thus minimizing the spread of disease by aerosols. Geographical separation and siting of farms can provide protection against aerosol spread of disease organisms and should be addressed when building new farms.
- Farming systems include started pullets and egg layers housed in cages, started pullets and egg layers housed on litter in sheds ("barn-lay"), "free-range" egg layers, and breeders that are housed mainly in sheds on litter. "Free-range" flocks are sometimes on the same farm as flocks permanently housed in sheds. A small percentage of the eggs produced in Australia are from numerous "backyard" flocks housed on the ground.
- Technical servicing of the commercial egg industry is mainly by breeder companies, feed suppliers, vaccine companies and chemical companies via their sales/servicing representatives. Some consultant veterinarians and nutritionists provide direct technical support.
- People that need to enter sheds include farm staff, vaccination/beaktrimming crews, litter removal contractors, bird transport crews, tradesmen, equipment suppliers, veterinarians and technical sales/service representatives. A "Visitors' Book" must be completed and clean protective clothing/footwear are required to be worn on entry to some farms.
- Equipment that is taken into sheds includes chick boxes, pullet delivery/hen removal crates, egg flats, vaccination/beaktrimming implements, tools and in-shed "furniture" such as feeders, cages, drinkers and foggers.
- Precautions can be taken to prevent the entry of infectious organisms on people, equipment, wild birds, rodents and animals into poultry flocks in sheds, but this is more difficult to achieve for poultry outside sheds.
- Most started pullet rearing farms, commercial egg layer farms and egg layer
  breeder farms are multiage. Most started pullet and breeder sheds are single age
  and most commercial egg-laying sheds are multiage, although sheds containing
  birds of the same age are becoming more common on larger commercial egg farms.
  Multiage systems are often more economical, but they can perpetuate infectious
  diseases by allowing disease agents to spread from older layers to new pullet

replacements in the same shed or on the same farm, unless there are control measures that prevent this occurring.

- Most started pullet and breeder sheds are cleaned out and disinfected after each batch. Most commercial egg production farms are never totally cleaned out, although there is a trend towards single-age sheds that can be cleaned out after each batch on larger farms. Cleaning out and disinfecting sheds or farms at the end of a batch of birds is one way to eliminate some on-site disease organisms, but this is not considered to be commercially possible on many farms.
- Feed is purchased from commercial feedmills or "home mixed" on farm. Both heat-treated crumbles or pellets and uncooked mash feeds are used. Feed trucks usually enter the farm and often drive close to sheds to deliver feed into on-farm bins. The use of heat-treated feed, acidic feed additives, limiting feed truck proximity to sheds and use of truck disinfectant washes are ways of reducing the risk of some diseases being transferred into a flock by feed or feed truck operation.
- Most farms use town supply or bore water, which are relatively low risk for microbiological contamination. Some farms use dam/stream/drain water for bird drinking or for internal shed fogging/cooling, which can be contaminated by wild birds and animals – these farms must have a water sanitation system that can inactivate important infectious organisms.
- Many commercial layer sheds are not fully enclosed and are not totally bird proof (eg. water-fowl proof but not non-aquatic bird proof). A few producers have pet birds or other commercial poultry on their property. Some wild and pet birds can act as a reservoir for some diseases.
- Started pullet and egg layer sheds are usually wild and domestic animal proof, if well maintained and managed. Rodent control programmes are implemented on well-managed farms. Livestock can gain access to areas adjacent to sheds on many farms, which may in some cases present a disease risk.
- Commercial egg producers can require that their suppliers of stock, feed and services implement a Quality Assurance Programme or Biosecurity Plan based on HACCP principles that prevents or minimises the spread of disease organisms and food-safety pathogens into commercial egg industry flocks, but this practice may not be widely implemented at this stage.
- Many of the obvious deficiencies in biosecurity management can be easily corrected with a little attention to detail. The development of a formal programme, such as a HACCP Plan, is an accepted way of confirming the discipline required to do this. However, it is likely that there will be a need for farm management to accept and be trained in HACCP principles, before programmes can be developed and implemented.

### 6. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) BIOSECURITY PLAN

HACCP techniques have been applied for many years to develop food safety plans and form the basis for poultry meat inspection programmes in Australia. HACCP provides an organised framework to identify hazards and develop monitoring and control procedures at critical points with some objectivity.

The Standing Committee on Agriculture and Resource Management (SCARM) Report 60, 1997 entitled "A Guide to the Implementation and Auditing of HACCP (based on Codex Alimentarius Commission, 1996: Annex 1 to Appendix II – ALINORM 97/13)" has been used as a reference when applying HACCP principles in this Code.

Poultry farmers should follow the steps below for developing and implementing HACCP plans based on the SCARM Report 60, 1997 booklet.

Steps	Action
1	Form a HACCP Team and define the scope of the HACCP Plan
2	Describe the Products
3	Construct a detailed Flow Chart of the production process and conduct on-site verification
4	List all the potential Hazards associated with each stage of the production process, conduct a Hazard Analysis and consider any
5	Determine Critical Control Points
6	Establish Critical Limits for each CCP
7	Establish a Monitoring System for each CCP
8	Establish Corrective Action Plans for CCP Deviations
9	Establish Record Keeping and Documentation
10	Establish Verification Procedures
11	Train staff for HACCP implementation
12	Commence Monitoring the CCP's

### 6.1 Step 1 - HACCP Team

A team of 3-5 people including representatives of farm management, the farm workforce and technical advisors should be formed to develop a HACCP Biosecurity Plan for the particular farm or enterprise. The Plan must be documented so that an independent auditor can clearly understand how and why HACCP decisions were made.

### 6.2 Step 2 - Products of Commercial Egg Industry Farms

For the purposes of this Code, the products are defined as Started Pullets, Fresh Whole Eggs, Manure for Fertilizer and End-of-Lay Hens for Slaughter.

### 6.3 Step 3 - Flow Charts of the Production Process

Flow charting (such as shown in **Appendix 1**) is undertaken to ensure all relevant processes to produce the defined products are included. An on-site verification of the Flow Charts should be conducted.

Flow charting of livestock production systems, which include numerous Process Stages extending over months or years, are exposed to numerous hazards and are subject to many biological variations, is more difficult than for many factory-based food production systems for which HACCP is traditionally applied. For this reason, the Flow Charts of likely processes for Started Pullet and Commercial Egg Production given in **Appendix 1** are in a summarized, abbreviated form.

Egg washing, grading, packing, distribution and manufacture of further processed egg products are excluded from this Code, because they have little or no influence on bird health and they are included in existing Egg Industry food safety Codes.

#### 6.4 Step 4 – Hazards, Hazard Analysis and Control Measures

For each Stage of the Flow Chart, the following questions should be asked:-

### 6.4.1 What Inputs are there that could introduce a Hazard?

The HACCP Team must compile a list of Inputs such as those given in **Appendix 1** that could result in Hazards entering farms or sheds on their poultry farm.

Because particular inputs often relate to many Stages in the process, Inputs have not been aligned to any particular Stage in the Flow Charts.

### 6.4.2 What Hazards are likely to be introduced by these Inputs?

Hazards can be classified into 3 categories – Biological, Physical or Chemical. Biological causes are the most likely hazards to be addressed in a Biosecurity Plan for bird health in the commercial egg industry.

The HACCP Team must identify the likely hazards for the farm at each stage of the production process.

Suggested microorganisms/pests (**Biological Hazards**) of importance to the Australian commercial egg layer industry are given in **Appendix 2**. The Hazards listed are endemic to Australia or have been defined by ARMCANZ as the cause of Emergency Diseases. Key technical advisors to the Australian egg layer industry were consulted when developing this list of hazards.

### 6.4.3 What is the Significance (Severity and Risk) of the Hazard?

A Hazard Analysis Matrix such as that given in **Appendix 3** should be used to determine the Significance of the Hazards for the farm. A Hazard Value of 1-10 is regarded as Significant in this matrix, whereas higher values identify less significant Hazards.

As an example, Significance attributed to the Biological Hazards in Appendix 2 is given in **Appendix 4**.

The most likely Significant Hazards of Bird Health were considered to be:

- Virulent Newcastle Disease (ND) Virus Exotic and Endemic origins
- Avian Influenza (AI) Virus
- Very Virulent Infectious Bursal Disease (VV IBD) Virus
- Infectious Laryngotracheitis Virus (ILT)
- Mareks Disease (MD) Virus
- Pasteurella multocida, the cause of Fowl Cholera (FC), mainly for free-range and barn production systems, and
- Salmonella pullorum (SP)/S. enteritidis (SE).

For example, if Virulent ND virus is attributed a Severity score of 1 or 2 ("can result in business failure" or "can lead to serious illness or significant economic loss") and if it has occurred on a farm previously and is given a Risk score of B, then the Hazard Value will be either 2 or 5.

Under certain circumstances, other Significant Hazards may be:

• Egg Drop Syndrome (EDS) Virus



- Infectious Bronchitis (IB) Virus
- Avian Encephalomyelitis (AE) Virus
- Fowl Pox (FP) Virus
- Mycoplasma gallisepticum (MG)
- Haemophilus paragallinarum, the cause of Infectious Coryza (IC)
- External Parasites and
- Internal Parasites

For example, if EDS virus is given a Severity score of 3 ("can result in economic loss") and it has occurred on the farm previously and is given a Risk score of B, then the Hazard Value is 9.

"Other Salmonella" were not considered to be significant for bird health, being given significance values of 14 or 18, although these may be judged to be significant in a Food Safety Code.

### 6.4.4 What Control Measures can prevent, reduce or eliminate the Hazard?

The main means of spread of likely Biological Hazards to bird health on Started Pullet and Egg Production Farms and suggested means of control are also given in Appendix 2.

Data on means of spread and control were developed using the poultry disease text "Diseases of Poultry, 1997". Since there are few means by which infectious organisms and pests can spread, means of control of infectious diseases and pests are similarly limited, with much duplication and overlap occurring between Hazards.

#### 6.5 Step 5 – Critical Control Points

A Critical Control Point (CCP) is a stage of the production process at which a control measure that is essential to prevent or eliminate a hazard or reduce it to an acceptable level can be applied. That is, a CCP is where a "must do" control measure is applied.

A Significant Hazard warrants a CCP, which is established using a CCP Decision Tree (Appendix 5).

A CCP Decision Tree (**Appendix 5**) is applied to each stage of the process in the Flow Charts to determine where CCP's are required to control a Significant Hazard. Every attempt should be made to minimise the number of CCP's to limit the burden of monitoring and each CCP must be able to be readily monitored for control to be achieved.

A key premise in the CCP Decision Tree is that if a subsequent step in the process eliminates or reduces a hazard, then a CCP allocated prior to this process stage is not required. However, this does not preclude a Control Point (CP), or where a "should do" control measure is applied, at a prior process stage. For example, although it may be determined that vaccination during the Pullet Growing stage is a CCP for Egg Drop Syndrome, preventing entry to sheds of waterfowl faeces on footwear during the same stage may be a warranted CP.

A Hazard Analysis Chart (see **Appendix 6** which includes Significant Hazards and CCP's only for brevity) should be compiled to ensure all Process Stages are considered and as a source of information for auditors as to how CCP's and any CP's were developed.

All Process Stages summarised in **Appendix 1** were considered to be CCP's for various Significant Hazards.

### 6.6 Steps 6 to 9 - Critical Limits, Monitoring, Corrective Action and Records

The Critical Limit or Limits for each control measure represents the boundaries of control acceptable for that control measure.

Monitoring of Critical Limits by either inspection or tests determines whether the Hazard is controlled at that process stage. Five key aspects need to be defined for each Critical Limit, namely What, How, Where, When and Who?

Corrective Action should include a decision on what to do when limits for a CCP are exceeded, correction of any part of the process stage if warranted and documentation of the corrective action taken to prevent further violations of the Critical Limits.

Records are easily kept by designing CCP Monitoring Forms, examples of which are given in **Appendix 7**.

An appropriate means of developing and recording these key components of the Biosecurity Plan is to produce a HACCP Audit Table (**Appendix 8**). Significant Hazards and Control Measures defined in the Hazard Analysis Chart (**Appendix 6**) are transferred to the HACCP Audit Table to rows identifying Process Stages in the Flow Charts to which they apply. Critical Limits for each CCP, Monitoring Systems and Corrective Action Plans are then added to the HACCP Audit Table.

Further explanation of Critical Limits, Monitoring, Corrective Action and Records and the development of a HACCP Audit Table are given in SCARM Report 60, 1997.

### 6.7 Step 10 - Verification Programme

The Biosecurity HACCP Plan must be verified to ensure that when followed correctly it achieves the documented aims. This may be achieved by:

- independent audits of Control Measures by farm management or a technical advisor, eg. a Vendor Audit of stock and litter suppliers to ensure approved QA/Health/Vaccination Programmes are being implemented successfully or certification that this process has been undertaken by an independent auditor; or
- independent audits of CCP Critical Limits by farm management or a technical advisor in addition to the routine monitoring undertaken under the HACCP Plan.
- Evidence that Hazards have not occurred on farms because egg production standards have been achieved, there has been no evidence of clinical signs of diseases caused by Hazards and thorough investigations of production and health problems have not resulted in diagnoses of Hazards.

The technical advisor within the HACCP Team will be helpful in developing procedures to implement this step.

Third Party auditors will require documented details of how and when the various elements of the HACCP Plan were verified.

### 6.8 Step 11 - Training

Staff may need to undergo training to understand HACCP principles. Personnel nominated to monitor CCP's need to be adequately trained to do so. Records must be kept of training activities identifying the training description, the date undertaken, and signed off by the trainee.

### 6.9 Step 12 - Commence Monitoring the CCP's

A "Work Instruction" needs to be prepared to detail how control measures at a CCP are to be implemented and monitored.

For the CCP's identified in this Code, Work Instructions would need to be developed for:

- <u>entry</u> of chicks, litter, equipment, vehicles, people and feed into started pullet farms;
- <u>entry</u> of litter, started pullets, adult fowls, equipment, vehicles, people and feed into egg production farms;



- <u>daily</u> monitoring of wild birds and rodents in sheds;
- <u>weekly</u> monitoring of water sanitation on farms using surface water for internal shed fogging or bird drinking water and for disposal systems for dead birds, reject eggs and manure from the farm; and
- <u>six monthly</u> certification that non-poultry bird species, other poultry and pigs are not kept on farm.

Examples of CCP Work Instructions are given in **Appendix 9**.

### 7. SUPPORTING PROGRAMMES

Programmes and procedures for control measures and monitoring of CCP's need to be developed for the particular farm or enterprise and documented to support the Biosecurity HACCP Plan. Examples are given in **Appendix 10**.

#### 8. THIRD PARTY AUDITING

The role of the Third Party auditor is to examine the HACCP system that has been developed and be assured that it is being implemented correctly.

**Appendix 11** (adapted from SCARM Report 60, 1997) gives a general list of questions that a Third Party auditor will need to answer.

Third Party auditors should be trained in HACCP procedures and have practical experience of auditing a Commercial Egg Industry Biosecurity Plan.

### 9. GOOD MANAGEMENT PRACTICES (GMP'S)

Good Management Practices can be compiled, based on the Biosecurity HACCP Plan, to establish a "Biosecurity Policy" for the farm or enterprise.

Examples of GMP's which may apply to most farms are listed below:

• Control access of people, equipment and vehicles into farms and sheds and implement appropriate biosecurity measures to prevent transfer of disease causing organisms when entry is permitted.



- Disinfect shed equipment (including internal surfaces of sheds, especially brooding sheds, at batch depletion) and vehicles that need to enter or closely approach sheds by an approved method.
- Purchase poultry, feed and litter from approved suppliers implementing QA programmes that meet industry standards and your requirements.
- Implement measures to prevent wild birds (particularly water fowl, pigeons and psittacines) and rodents entering sheds.
- Sanitise surface water supplies used for drinking and internal shed fogging by an approved method.
- Replacement pullets are to be vaccinated against endemic pathogens or Emergency Diseases (if vaccination is permitted) that are deemed to be Biological Hazards on your farm.
- Don't keep non-poultry bird species (eg. ratites, pigeons, aviary birds), other poultry or pigs on farm.
- Dispose of manure, dead birds and reject eggs in an approved manner.
- Implement precautions to minimise spread of hazardous aerosols into sheds from other sheds on the farm, other poultry farms, processing plants, manure stockpiles and non-poultry bird species.

The specific GMP's developed for a particular farm or enterprise will depend on the outcome of the Hazard Analysis undertaken on that farm.

#### 10. BIOSECURITY MANUAL

A Biosecurity Manual should be compiled for the farm or enterprise to include:

- Details of HACCP Team Members
- Product Description
- Process Flow Charts
- Hazard Analysis Chart
- Biosecurity HACCP Plan Audit Table



- CCP Monitoring Forms
- CCP Work Instructions
- Supporting Programmes
- HACCP Plan Verification Activities
- Staff Training Programme
- Good Management Practices

All the above documents will have been produced when developing and implementing the Biosecurity HACCP Plan. A Third Party Auditor will expect to be able to examine the Biosecurity Manual.

#### 11. GLOSSARY OF TERMS

See Appendix 12

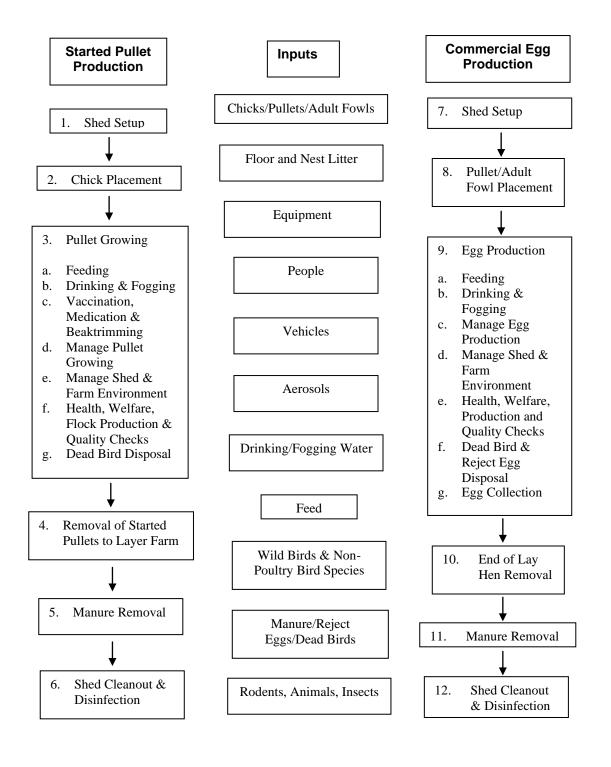
#### 12. REFERENCES

See Appendix 13

### 13. ACKNOWLEDGEMENTS

This Biosecurity Code was produced by Dr. T. M. Grimes and Dr. C. A. W. Jackson with input from technical advisors to the egg industry and with funding from the Egg Programme of the Rural Industries Research and Development Corporation. The assistance of S. King, Senior Veterinary Officer – QA Program of NSW Agriculture with HACCP is gratefully acknowledged.

# APPENDIX 1 - FLOW CHARTS OF PROCESS STAGES FOR PRODUCTION OF STARTED PULLETS, FRESH WHOLE EGGS, MANURE FOR FERTILISER AND END-OF-LAY HENS FOR SLAUGHTER



### APPENDIX 2 - BIOLOGICAL HAZARDS, MEANS OF SPREAD AND CONTROL MEASURES

Microrganisms/Pests (HAZARDS)	Main Means of Spread between Australian Farms and Sheds	<u>Main</u> Means of Control
Virulent Newcastle Disease Virus (NDV) - Exotic and Endemic Origins*	Live poultry; people; aerosols; equipment and vehicles; litter, manure and dead poultry; ratites, pigeons and psittacines; feed	Purchase non-infected stock; movement controls/hygienic precautions for poultry/people/equipment/vehicles/litter into sheds/farms; geographical isolation of farms or other means of limiting aerosol spread into sheds; disinfection/hygiene of sheds and equipment; hygienic pickup/disposal of manure and dead birds; no non-poultry bird species kept on farm; prevent close contact of poultry with pigeons and psittacines; hygienic manufacture, transport and storage of feed; vaccination if permitted
Avian Influenza Virus (AIV)*	Live poultry; water fowl; contaminated drinking and fogging water; people, equipment and vehicles; manure and dead poultry; ratites	Purchase non-infected stock; prevent close contact of poultry with water fowl; sanitation of surface water supplies into sheds; boot disinfection/changing into sheds/ranges; movement controls/hygienic precautions for poultry/people/equipment/vehicles into sheds/farms; hygienic disposal of manure and dead birds; no non-poultry bird species kept on farm
Very Virulent Infectious Bursal Disease Virus (VV IBDV)*	Live poultry, manure and dead birds, people, contaminated water and feed, equipment	Purchase non-infected stock; movement controls/hygienic precautions for poultry/people/equipment into sheds/farms; hygienic disposal of manure and dead birds; sanitation of surface water supplies into sheds; hygienic manufacture, transport and storage of feed; vaccination if permitted
Infectious Laryngotracheitis Virus (ILTV) Egg Drop Syndrome Virus (EDSV)	Live poultry; equipment and vehicles; aerosols  Hatching eggs; live poultry; water fowl; contaminated water; equipment and vehicles	Vaccination; movement controls/hygienic precautions for poultry/people/equipment/vehicles into sheds/farms  Purchase non-infected stock; vaccination; sanitation of water into sheds; prevent close contact of water fowl with poultry; boot disinfection/changing into sheds/ranges; disinfection/hygiene

Mareks Disease Virus (MDV)	Live poultry; equipment; manure; aerosols of feather	Vaccination; disinfection/hygiene of brooder sheds, litter and equipment; hygienic disposal of manure; geographical isolation of
	dander; litter beetles	brooding sheds
Infectious Bronchitis Virus (IBV)	Aerosols; live pullets/adult fowls	Vaccination
Avian Encephalomyelitis Virus (AEV)	Hatching eggs; live chickens	Vaccination; purchase non-infected stock
Fowl Pox Virus (FPV)	Mosquitoes	Vaccination
Mycoplasma gallisepticum (MG)	Hatching eggs; live poultry; aerosols	Vaccination; purchase non-infected stock
Salmonella pullorum (SP) and S. enteritidis (SE)	Hatching eggs (SP and SE); live poultry, people, rodents and feed (SE)	Purchase non-infected stock; movement controls; personal hygiene of farm staff and visitors; rodent control programmes; no non-poultry bird species kept on farm; hygienic manufacture, transport and storage of feed; vaccination if permitted (SE)
Other Salmonella	Feed; rodents; live poultry; wild birds and animals; equipment; manure and dead birds	Hygienic feed manufacture, transport and storage; rodent control programmes; disinfection/hygiene; prevent close proximity of wild birds and animals to poultry; hygienic disposal of manure and dead birds
Haemophilus paragallinarum or Infectious Coryza (IC)	Live poultry	Vaccination; purchase non-infected stock
Pasteurella multocida or Fowl Cholera (FC)	Live poultry; wild birds; equipment; pigs	Vaccination; disinfection/hygiene; prevent close proximity of wild birds and poultry in sheds or on ranges
External Parasites (EP)	Live poultry; wild birds; egg flats; rodents	Purchase non-infested stock; limit close proximity of wild birds and poultry in sheds or on ranges; rodent control; disinfection/hygiene of egg flats; insecticide programmes
Internal Parasites (IP)	Live poultry; insects; contaminated ground	Purchase non-infested stock; medication programmes; insect control; disinfection/hygiene of shed/range floor

**Note**: Only diseases/organisms/pests that have occurred in Australia or are defined by ARMCANZ to be Emergency Diseases\* are included in the Table. Exotic diseases, such as Turkey Rhinotracheitis and Ornithobacteriosis, have not been included.

### APPENDIX 3 - HAZARD ANALYSIS MATRIX TO DETERMINE SIGNIFICANCE (SEVERITY AND RISK) OF A HAZARD

Based on the Workplace Risk Assessment and Control system for Risk Management (Peters, 1998), the **modified** matrix below permits a consistent and objective approach to determining the significance or otherwise of any identified hazard. This then allows the identification of CCP status control measures at a glance, i.e. for those control measures developed to eliminate, prevent or reduce <u>significant</u> hazards to an acceptable level at least <u>one</u> must be a CCP.

### **Severity (Consequence)**

- 1. Can result in business failure
- 2. Can lead to serious illness or significant economic loss
- 3. Can result in economic loss
- 4. Can disrupt product supply
- 5. Not of significance

#### Risk (Likelihood)

- A. Common occurrence
- B. Known to occur or "it has happened at our premises"
- C. Could occur or "I've heard of it happening" (published information)
- D. Not likely to occur
- E. Practically impossible

	RISK				
SEVERITY	A	В	C	D	E
1	1	2	4	7	11
2	3	5	8	12	16
3	6	9	13	17	20
4	10	14	18	21	23
5	15	19	22	24	25

Numbers in boxes are indicators of the Severity of the Hazard combined with the Likelihood of its occurrence.

A value of 1-10 indicates a **Significant Hazard** (i.e. above the line) which signifies that a CCP (s) should be put in place. CCP's are established using a CCP Decision Tree (Appendix 5). Hazards that are not significant will have values of 11-25. It is up to the HACCP team to

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determine whether it makes good sense to have any control measures in place (i.e. CP status control measures) to further reduce the risk of the hazard.

By recording the values in the Hazard Analysis worksheets, others (including poultry health auditors) can then better understand the logic applied by the original HACCP team.

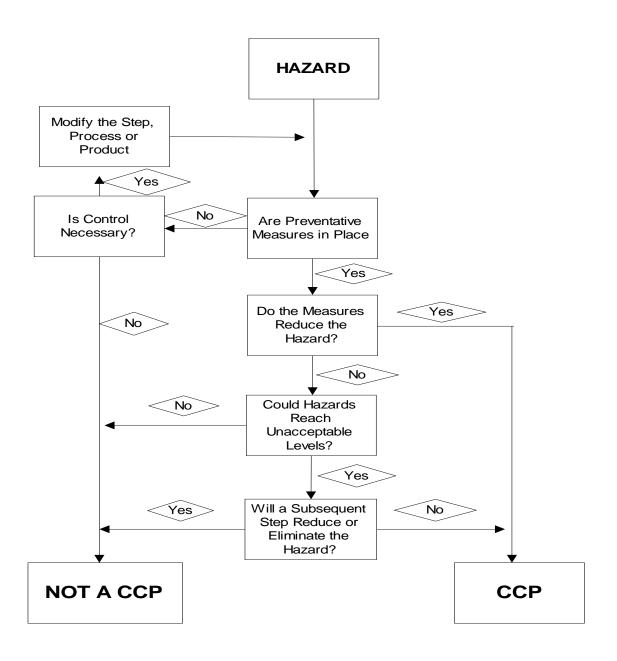
### APPENDIX 4 - SIGNIFICANCE OF BIOLOGICAL HAZARDS OF BIRD HEALTH

Hazard	Severity	Risk	Significance
Virulent Newcastle Disease Virus	1 or 2	B or C	2, 4, 5 or 8
(NDV) - Exotic and Endemic Origins			
Avian Influenza Virus (AIV)	1 or 2	B or C	2, 4, 5 or 8
Very Virulent Infectious Bursal	1 or 2	D	<b>7</b> or 12
Disease Virus (VV IBDV)			
Infectious Laryngotracheitis Virus	2 or 3	B or C	<b>5, 8, 9</b> or 13
(ILTV)			
Egg Drop Syndrome Virus (EDSV)	3 or 4	B or C	<b>9</b> , 13, 14 or 18
Mareks Disease Virus (MDV)	2 or 3	B or C	<b>5, 8, 9</b> or 13
Infectious Bronchitis Virus (IBV)	3 or 4	B or C	<b>9</b> , 13, 14 or 18
Avian Encephalomyelitis Virus (AEV)	3 or 4	B or C	<b>9,</b> 13, 14 or 18
Fowl Pox Virus (FPV)	3 or 4	B or C	<b>9,</b> 13, 14 or 18
Mycoplasma gallisepticum (MG)	3 or 4	B or C	<b>9,</b> 13, 14 or 18
Salmonella pullorum (SP) and S.	2	C	8
enteritidis (SE)			
Other Salmonella	4	B or C	14, 18
Haemophilus paragallinarum or	3 or 4	B or C	<b>9</b> , 13, 14 or 18
Infectious Coryza (IC)			
Pasteurella multocida or Fowl Cholera	2 or 3	B, C or D	<b>5, 8, 9</b> ,12, 13 or 17
(FC)			
External Parasites (EP)	3 or 4	B or C	<b>9,</b> 13, 14, 18
Internal Parasites (IP)	3 or 4	B or C	<b>9,</b> 13, 14,18

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### **APPENDIX 5 - CCP DECISION TREE**

### **CCP DECISION TREE**



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### **APPENDIX 6 - HAZARD ANALYSIS CHART**

Stages	Inputs	Hazards	Significance	Control Measures
2	Chicks	EDSV, AEV, MG	9 - (CCP)	Purchase certified non-infected stock from breeder companies implementing a Quality Assurance Programme approved by farm technical advisor/management
		SP, SE	8 - (CCP)	Purchase certified non-infected stock from a breeder with an approved SP/SE Accreditation Programme
8	Pullets & Adult Fowls	Virulent NDV, AIV, VV IBDV, SP, SE, IC, FC	2, 4, 7, 8 or 9 - (CCP)	Purchase certified non-infected stock from a supplier implementing a Quality Assurance Programme approved by farm technical advisor/management
		ILTV, EDSV, MDV, AEV, IBV, FPV, MG	5, 8 or 9 - (CCP)	Certified approved vaccination programmes
		IC, FC	5, 8 or 9 - (CCP)	Certified approved vaccination programmes for at risk farms, such as Free Range farms
1,7 & 9	Litter for shed floors and nests in Barn Lay and Free Range sheds	Virulent NDV, AIV, VV IBDV	2, 4, 5, 7 or 8 - (CCP)	Obtain clean litter from a source approved by farm management
1 - 12	Equipment (includes internal shed surfaces, chick boxes, pullet delivery/hen removal	Virulent NDV, AIV, VV IBDV, EP, IP	2, 4, 5, 7, 8 or 9 - (CCP)	Use equipment disinfected by a process approved by farm technical advisor/management or new, non-contaminated equipment, eg. new cardboard egg flats
	crates, egg flats, vaccination/beaktrimming implements, tradesmens'	ILTV, EDSV, MDV, FC	5, 8 or 9 - (CCP)	Certified approved vaccination programmes

1 - 3 & 7 - 9	Drinking/Fogging Water	AIV, VV IBDV	2, 4, 5, 7 or 8 - (CCP)	Sanitise drinking and fogging water derived from surface supplies (dams, streams, open tanks and drains) into shed
		ILTV, MDV, IBV	5, 8 or 9 - (CCP)	Strategic siting of brooding shed a recommended distance from other sheds or manure stockpiles and certified approved vaccination programmes
1 – 12	Aerosols from sheds on farm or from adjacent farms	Virulent NDV	2, 4, 5 or 8 - (CCP)	Limit infectious aerosol from entering sheds by siting sheds/farm a recommended distance "upwind" of other commercial poultry farms/processing plants/manure stockpiles and by planting trees as strategic windbreaks
	of-lay hens and manure)	ILTV, EDSV	5, 8, 9 - (CCP)	Certified approved vaccination programmes
1 - 12	Vehicles (includes vehicles to supply litter, chicks, pullets and feed; vehicles to remove dead birds, end-	Virulent NDV, AIV, VV IBDV	2, 4, 5, 7 or 8 - (CCP)	Use vehicles disinfected by a process approved by farm technical advisor/management for all vehicles that need to enter or closely approach sheds
	tools, cages, nestboxes, feeders, drinkers, foggers, dead bird/reject eggs/manure removal equipment)  People (includes staff, visitors, tradesmen, vaccination/ beaktrimming crews, servicemen and veterinarians, equipment suppliers, bird transport crews, dead bird/reject egg/manure removal contractors)	Virulent NDV, AIV, VV IBDV, SP, SE Virulent NDV, AIV, VV IBDV, SP, SE	2, 4, 5, 7 or 8 - (CCP)  2, 4, 5, 7 or 8 - (CCP)	Certify that no prior visits occurred to contaminated sites on the day and use clean coveralls and overshoes/disinfected footwear for shed entry Certify that no prior visits occurred to contaminated sites on the day and use clean coveralls and overshoes/disinfected footwear for shed entry

		EDSV	9 - (CCP)	Certified approved vaccination programme
1 - 3 &	Feed	Virulent NDV,	2, 4, 5, 7 or 8	Use feed processed with a Quality Assurance Programme approved
7 - 9		VV IBDV, SE	, ,	by farm technical advisor/management and a closed system of
				transport, storage and distribution in the feedmill and on farm

1 – 12	Wild Birds	Virulent NDV, AIV	2, 4, 5 or 8 - (CCP)	Prevent close contact of waterfowl, pigeons and psittacines with poultry and prevent introduction of wild bird faeces into sheds on shoes by use of boot changing, overshoes/disinfected footwear
		EDSV, FC	5, 8 or 9 - (CCP)	Certified approved vaccination programme
		EP	9	Prevent wild birds co-habitating with poultry; insecticide programmes
1 - 12	Non Poultry Bird Species	Virulent NDV, AIV	2, 4, 5 or 8 - (CCP)	Don't keep non-poultry bird species, such as ratites, pigeons or psittacines on farm
3, 5, 9, 11 & 12	Manure/Reject Eggs/Dead Birds	Virulent NDV, AIV, VV IBDV, MDV	2, 4, 5, 7, 8 or 9 - (CCP)	Dispose of manure, reject eggs and dead birds as approved by farm technical advisor/management
1 - 12	Rodents	SE, FC	5, 8 or 9 - (CCP)	Implement an effective rodent control programme on farm
1 - 12	Animals	FC	5, 8 or 9 - (CCP)	Don't keep pigs on farm
6 & 12	Insects	MDV, FP, IP	5, 8 or 9 - (CCP)	Implement appropriate insecticide, medication and vaccination programmes

### Notes:

- 1. Stages and Inputs are as listed in Appendix 1 "Flow Charts of Processes for Production of Started Pullets, Fresh Whole Eggs, Manure for Fertiliser and End-of-Lay Hens for Slaughter".
- 2. Numbers given in the "Significance" column were derived by applying the "Hazard Analysis Matrix" in Appendix 3. All Hazards with any Significance Value of 1-10 as given in Appendix 4 have been included.
- 3. Control measures have been extracted from those given in Appendix 2 "Biological Hazards, Means of Spread and Control Measures".

### **APPENDIX 7 - CCP MONITORING FORMS**

### **CCP Monitoring Form - People**

Date/Ti	ame of Person	Reason for Visit into Farm/Shed	No Prior Visits to "Contaminated" Sites that Day (Yes/No)	Clean coveralls, overshoes or disinfected (eg. in footbath) footwear worn (Yes/No)	Corrective Actions	Signature of Nominated Farm Person

Notes: This monitoring form may be in a "Visitors Book". "Contaminated" site is any site that may have Biological Hazards as defined in this Code.

### **CCP Monitoring Form - Drinking and Fogging Water**

Date/Time	Water Storage Vessel Monitored	Residual free Chlorine Level (ppm)	Residual free Chlorine Level (ppm) 6 hours later	Corrective Actions	Signature of Nominated Farm Person

Note: Water sourced from dams, open tanks, streams and open drains is to be monitored to confirm 3-5 ppm of residual chlorine

### **CCP Monitoring Form – Wild Birds**

Date/Time	<b>Shed Identification</b>	Wild Birds in Shed (Yes/No)	Wild Bird Type	Corrective Actions	Signature of Nominated Farm Person

Note: Wild birds not to be in sheds are Waterfowl (eg. ducks, geese), Pigeons and Psittacines (eg. parrots) but all species of birds should be excluded

### **APPENDIX 8 - BIOSECURITY HACCP PLAN AUDIT TABLE**

Stage	Hazard	Control Measures	Critical Limits	Monitoring	Corrective Action	Records
1,7 & 9	Virulent NDV, AIV, VV IBDV	Purchase <b>litter</b> from a source approved by farm management	Litter to be visually clean (soil, feathers or faeces detected) and from an approved source	What: Litter How: Inspection When: On arrival at farm Who: Nominated person	Reject litter	Date of litter inspection and any actions taken and copy of delivery docket
1 – 12	Virulent NDV, AIV, VV IBDV, ILTV, EDSV, MDV, FC, EP, IP	Equipment must be cleaned and disinfected by a method approved by farm technical advisor/management	Equipment to be visually clean and determined to be disinfected by an approved method	What: Equipment (including internal shed surfaces) How: Inspection and questioning Where: Farm boundary When: At shed disinfection or subsequently prior to shed entry Who: Nominated person	Deny entry to farm or clean and disinfect by an approved method	Dates of inspection and any actions taken
1 – 12	Virulent NDV, AIV, VV IBDV, ILTV, EDSV	Vehicles that need to enter or closely approach sheds must be cleaned and disinfected by a method approved by farm technical advisor/management	Vehicles to be visually clean and determined to be disinfected by an approved method	What: Vehicles How: Inspection and questioning Where: Farm boundary When: Prior to entering or closely approaching shed Who: Nominated person	Deny entry or clean and disinfect by an approved method	Dates of inspection and any actions taken
1 – 12	Virulent NDV, AIV, VV IBDV, SP, SE	People that need to enter farm/shed must not have visited contaminated sites previously that day and must wear clean coverall and overshoes/disinfected footwear	No visits to contaminated sites previously that day and use of protective clothing/footwear prior to entry into sheds	What: People How: Questioning and visual confirmation of approved protective clothing/footwear Where: Farm boundary When: Prior to entering sheds Who: Nominated person	Do not permit farm/shed entry unless adherence	Dates and names of shed visitors and any actions taken
1 – 12	Virulent NDV, ILTV MDV, IBV	Indirect control measures can be adopted to control <b>aerosols</b> such as farm siting in relationship to other farms,	Aerosols containing Hazards cannot be directly monitored	Aerosols containing Hazards cannot be monitored	Not applicable	Not applicable

		windbreaks, no other poultry or non-poultry birds species kept on farm, vaccination where approved				
2	EDSV, AEV, MG, SP, SE	Chicks must be from an approved supplier implementing QA/Health/Vaccination Programmes approved by farm technical advisor/management and with an approved SP/SE Accreditation Programme	Chicks to be clinically normal and from an approved supplier	What: Chicks How: Inspection of chicks and delivery docket When: On arrival at farm Who: Nominated person	Reject chicks that are diseased or from a non-approved source	Date of inspection of chicks, delivery docket and any actions taken
8	Virulent NDV, AIV, VV IBDV, SP, SE, IC, FC, ILTV, EDSV, MG, MD, EP, AEV, IP, IBV, FPV	Pullets/adult fowls must be from an approved supplier using QA/Health/Vaccination Programmes approved by farm technical advisor/farm management and with an approved SP/SE Accreditation Programme	Pullets to be clinically normal and from an approved supplier	What: Pullets/adult Fowls How: Inspection of birds and delivery docket When: On arrival at farm Who: Nominated person	Reject birds that are diseased or from a non-approved source or revaccinate/medicate if appropriate	Date of inspection of birds, delivery docket and any actions taken
3 & 9	AIV, VV IBDV	Chlorine treatment of filtered water sourced from dams, open tanks, streams and drains or use of another approved sanitation method	Measure 3-5ppm residual free chlorine in treated water over a minimum period of 6 hours before using in sheds (or other approved sanitation method)	What: Drinking and fogging water How: Chlorine measuring device Where: Water storage tank When: Weekly Who: Nominated person	Re-chlorinate to achieve approved concentration-time	Dates, residual free chlorine levels in storage tank 6 hours apart and any actions taken
3 & 9	Virulent NDV, VV IBDV, SE	Feed must be from a source with a QA Programme approved by farm technical	Feed to be from an approved source and on-farm storage to be	What: Feed and on-farm storage systems How: Inspection	Don't accept feed from a non-approved source and modify	Date of inspections, delivery dockets and any actions taken

		advisor/management	fully closed	Where: Farm	feed storage system	
				When: Prior to use in sheds		
				Who: Nominated person		
3 & 9	Virulent	Sheds must exclude wild	No wild birds	What: Wild birds	Remove wild birds	Dates of inspections, record of
	NDV, AIV,	birds (waterfowl, pigeons and	(waterfowl, pigeons or	<b>How</b> : Inspection in sheds	and nests from sheds	wild bird type in shed and any
	FC, EDSV,	psittacines)	psittacines) or bird	When: Daily	and repair bird	actions taken
	EP		nests in sheds	Who: Nominated person	proofing	
3 & 9	SE, FC	A rodent-control programme	No detectable evidence	What: Rodents	Re-evaluate rodent	Dates of inspections and any
		must be implemented which	of rodent activity in	<b>How</b> : Inspection in sheds	control programme	actions taken
		excludes <b>rodents</b> from sheds	sheds eg. no rodent	When: Daily	and repair shed	
			droppings in sheds	Who: Nominated person	barriers	

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1 – 12	Virulent  NDV, AIV, VV IBDV, MDV	Dispose of manure, dead birds and reject eggs by a method approved by technical advisor/farm management	No manure, dead birds or reject eggs to be held on farm outside sheds in a manner not approved	What: Manure, dead birds, reject eggs  How: Inspection on farm  When: Weekly  Who: Nominated person	Remove from farm or store in an approved manner	Dates of inspections and any actions taken
1 –12	Virulent NDV	Non-poultry bird species (eg. ratites, pigeons, aviary birds) must not be kept on farm	No non-poultry birds being kept on farm	What: Non-poultry birds  How: Certification  When: Six monthly  Who: Nominated person	Remove from farm	Dates of certification and any actions taken



### APPENDIX 9 - CCP WORK INSTRUCTIONS

### CCP Work Instructions for Control of Access of Chicks, Litter, Equipment, Vehicles, People and Feed into Started Pullet Farms

- Intercept all chicks, litter, equipment, vehicles, people and feed at the farm boundary.
  - a) Inspect delivery dockets for day old chicks, litter and feed. Reject if not from an approved source or if chicks have clinical signs of disease.
  - b) Question people at farm boundary on whereabouts previously that day. Do not permit farm/shed entry if it is determined or suspected that contaminated sites have been visited.
  - c) Require people that are to enter sheds to wear clean coveralls and overshoes/disinfected boots donned at the shed entrance. Do not permit entry to sheds if approved clothing/footwear are not worn.
  - d) Inspect litter, equipment and vehicles that are to enter sheds at the farm boundary for cleanliness. Reject or clean/disinfect equipment and vehicles by an approved method if they are not clean (soil, feathers or faeces detected).
  - e) Question delivery person/driver on the disinfection methods used for equipment and vehicles. Reject or clean/disinfect by an approved method if there is suspected noncompliance.
- Consult with manager if considered necessary before acting on a noncompliance.
- Complete appropriate CCP Monitoring Forms.

#### **CCP Work Instructions for Monitoring of Wild Birds and Rodents**

- During daily health/welfare inspections of birds, examine within sheds for the
  presence of wild birds or wild bird nests and rodent activity such as live
  rodents, rodent droppings and rodent nests.
- Remove any wild birds from sheds and repair suspected entry point.
- Re-evaluate the rodent control programme (baiting, control of grass on farm particularly around sheds, remove any suspected rodent havens eg. rubbish adjacent to sheds) and repair shed barriers.
- Complete appropriate CCP Monitoring Forms.



### **APPENDIX 10 – SUPPORTING PROGRAMMES**

### Supporting Programme - Disinfection of Shed Equipment and Internal Shed Surfaces following Flock Depletion

- Remove all manure and feed from shed, preferably off farm but otherwise to an approved storage site at least 500 metres distant upwind (prevailing wind direction).
- Wash clean all shed equipment and internal shed surfaces. Using a detergent in the wash water can assist this process.
- Clean the water tank and flush the drinking system with an approved\* sanitising solution at a specified concentration and application rate (give details).
- Spray/wash all equipment and internal shed surfaces with an approved\*
  disinfectant solution at a specified concentration and application rate (give
  details).
- Introduce new equipment or undertake equipment and shed maintenance at this stage.
- Spray internal shed surfaces with an approved\* insecticide solution at a specified concentration and application rate (give details).
- Close up shed and implement biosecurity procedures (give details) for people, equipment and vehicles entering shed and for rodent control.
- \* a registered chemical approved by farm technical advisor/management

### **Supporting Programme - Dead Bird Disposal**

- Dead and cull birds are to be collected from sheds daily.
- Cull birds are to be euthanased humanely in accordance with the Domestic Poultry Welfare Code.
- Disposal means can include burying, incineration, composting or removal by "dead-bird pickup".
- Environmental Protection Agency requirements must be adhered to at all times.
- While dead birds are stored on farm awaiting disposal, fully covered containers must be used.
- "Dead bird pickup" equipment and vehicles are not to enter farms as they cannot be cleaned and disinfected satisfactorily under usual operating conditions.



### **Supporting Programme - Sanitation of Surface Water Supplies**

- All water derived from dams, streams, drains and open storage units used for internal shed fogging or drinking water for birds must be sanitized.
- Water must initially be coarse filtered (eg. filters capable of removing 20 micron size particles) to remove particulate matter.
- Water distribution systems from the treatment tank to the shed must be fully enclosed to prevent recontamination by wild birds or dust from the farm environment.
- Chlorination is a cost-effective method of inactivating pathogens. A level of 3-5 ppm of residual free chlorine must be present in water for 6 hours before use to ensure that a hardy virus such as VV IBDV is inactivated in surface water of various ion concentration and temperature.
- Alternative systems of sanitation such as UV irradiation and ozone treatment can be used, but treatment levels must be used that inactivate a hardy virus such as VV IBDV.
- Approved maintenance and monitoring systems (give details) must be implemented.

### **Supporting Programme - Rodent Control Programmes**

- Position bait stations strategically on farm boundary, along outside wall of sheds and inside sheds where poultry cannot gain access to baits.
- Use registered baits (**give details**) approved by the farm technical advisor.
- Vary bait types from time to time to maintain effective control.
- Keep grass and weeds under control on farm, particularly along the outside of shed walls.
- Maintain shed walls so as to be rodent proof.
- Remove possible rodent havens such as rubbish piles adjacent to sheds.
- Farm staff or the pest control contractor must check bait stations sufficiently often to ensure they contain fresh baits.

### **Supporting Programme – Minimising Aerosol Contaminations Spreading Hazards into Sheds**

• Site brooding sheds so as to limit entry of aerosols from other poultry sheds or other sources of hazardous aerosols, eg. poultry processing plants, manure stockpiles, non-poultry bird species, eg. at least 500 metres distant up wind (prevailing wind direction).



- Site sheds so that the air from the shed does not directly exhaust onto another shed.
- Plant suitable trees to act as a windbreak around farm.
- Don't keep non-poultry bird species or other poultry on farm.

### **Supporting Programme – Access of People, Equipment and Vehicles into Farms and Sheds**

- Judiciously define farm boundaries so that contaminated equipment and vehicles do not closely approach sheds, but the boundaries permit easy operation of necessary farm processes.
- Fence the farm boundary to discourage entry other than by an approved procedure (give details).
- Erect warning signs to discourage unauthorised entry.
- Provide an alarm bell on boundary or other means of contacting farm staff for people wishing to enter the farm.
- Undertake required inspections and approved cleaning/disinfection at the farm boundary.
- Lock boundary gates and sheds doors when not in use.
- Permit entry of people, equipment and vehicles into sheds only if considered essential.
- Don't permit entry of people into sheds if they have previously visited contaminated sites that day.
- People are to wear approved protective clothing/footwear (**give details**) for entry into sheds.
- Provide footbaths containing approved disinfectant solution (give details) or other approved means (give details) to prevent entry of Hazards into sheds on footwear.
- Only equipment and vehicles cleaned and disinfected by an approved method (give details) are to enter sheds.

### APPENDIX 11 - BIOSECURITY HACCP PLAN AUDIT CHECKLIST

Requirements	Results/Comments
HACCP Team	
Has a HACCP Coordinator been appointed	
Has a HACCP Team been selected	
What are the skills and experience of the team and are	
they appropriate	
Are external resources being used to augment knowledge	
of skills (details)	
Have product descriptions and intended uses been	
prepared for each product	
Has a flow chart been prepared for each product	
Is the flow chart complete – all units included and major	
inputs identified	
Has the flow chart been verified on farm - when	
Principle 1 – Hazard Analysis	
Have all reasonable hazards been identified at each stage	
Have the hazards been assessed for significance	
Have control measures been developed and implemented	
for the control of those hazards	
Principle 2 – Critical Control Points	
Have the Critical Control Points for each significant	
hazard been identified and transferred to the Hazard Audit	
Table	
Are they essential for the control of the nominated hazard	
Have Work Instructions been established for each Critical	
Control Point	
Principle 3 – Critical Limits	
Have critical limits been established for each preventative	
measure	
Is the relationship between the hazard and the critical limit	
correct	
How were the limits determined – experimental evidence,	
published results, other means	
Principle 4 – Monitoring Procedures	
Do the monitoring procedures specify what, when, how,	
where and who	
Is the frequency of monitoring sufficient to provide a high	
level of assurance that the process is under control	
Have examples of monitoring forms been provided in the	
Biosecurity Manual	

Principle 5 – Corrective Action	
Have corrective actions been developed for each Critical	
Control Point	
Do the corrective actions ensure that the CCP is brought	
under control	
Do the corrective actions cover product (including	
product produced prior to identification of an out-of-	
control CCP), process and prevention of recurrence?	
Principle 6 – Verification Procedures	
Have verification procedures been put in place to	
demonstrate that the HACCP programme is effective	
Do they verify that the CCP's are under control and the	
HACCP Programme is effective	
Principle 7 – Record Keeping	
Have records been maintained for all monitoring	
procedures	
Have all critical limits been adhered to	
Have records been maintained for all corrective actions	
Have records been maintained of all HACCP verification	
activities	
Documentation	
Is there a Biosecurity Manual	
Have Work Instruction forms and procedures for	
Supporting Programmes been documented	
Are there documented procedures for calibration of	
equipment	
Training	
Are there records of training	
Are training needs reviewed regularly (dates)	
Good Management Practice (GMP)	
Have GMP's been defined	
Overall Comments	
Audited and accepted/not accepted by	Date

### **APPENDIX 12 - GLOSSARY OF TERMS**

Biosecurity Plan A document prepared in accordance with principles of

HACCP to ensure control of hazards that are significant

for poultry health

Critical Control Point A stage of the production process at which a control

measure that is essential to prevent or eliminate a hazard

or reduce it to an acceptable level can be applied

Critical Limit A criterion which identifies, evaluates and controls

hazards that are significant for poultry health

Control Measures Actions and activities that can be used to prevent or

eliminate a poultry health hazard or reduce it to an

acceptable level

Corrective Actions Actions to be taken when the results of monitoring at

the CCP indicate a loss of control

Emergency Diseases Diseases defined as such by Government. Currently

virulent Newcastle disease, Avian Influenza and very virulent Infectious Bursal Disease are the Emergency

Diseases applicable to poultry

HACCP Hazard Analysis Critical Control Point

Hazard A biological, chemical or physical agent or factor with

potential to cause an adverse poultry health effect

Hazard Analysis The process of collecting and evaluating information on

hazards and conditions to decide which hazards and conditions are significant for poultry health and therefore should be addressed in the Biosecurity Plan

Monitor The act of conducting a planned sequence of

observations or measurements of control parameters to

assess whether a CCP is under control

Verification The application of methods, procedures and tests, in

addition to those used in monitoring, to determine compliance with the Biosecurity Plan, and/or whether

the Biosecurity Plan needs modification



### **APPENDIX 13 - REFERENCES**

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