

Attachment 1

On-Production (Version 8)

Audit: New

Audit Date: 6/9/2014

Status: Draft

Auditor: shawse

Barn:

A. HOUSING:

A.1. Lighting: Bright Dim Normal

A.2. Air Temperature (Deg C):

A.3. Air Quality (Relative Humidity):

B. MAINTENANCE/HOUSEKEEPING:

B.1. Water Bowl/Float Sanitation: Clean Needs Cleaning

B.2. Collection Equipment Cleanliness: Clean End of Season Cleaning Required
 Needs Cleaning

B.3. Collection Equipment Maintenance: Good Needs Repair

B.4. Manure Removal: Daily Other Twice Daily

B.5. Bedding Assessment:

B.5.1. Bedding Type: Other Shavings/Sawdust Straw

B.5.2. Bedding Amount: Adequate Marginal None

B.6. Tank Room Sanitation: Clean & Tidy Needs Cleaning

B.7. Bulk Tank Assessments:

Bulk Tank:

1. Empty: Yes No

2. Temperature (Deg C):

3. Sanitation: Clean End of Season Cleaning Required
 Foreign Debris Scale

B.8. Manger Assessment:

B.8.1. Manger Condition: Good Needs Repair

B.8.2. Manger Sanitation: Clean Needs Cleaning

B.8.3. Manger Dampness: Normal Wet

C. HORSE HEALTH:

C.1. Horse Numbers:

C.1.1. Number of Production Mares (Harnessed):

C.1.2. Number of Production Mares (Spare):

C.1.3. Total Production Mares:

C.1.4. Other Horses in Barn:

C.1.4.1. Tie Stalls:

C.1.4.2. Box Stalls:

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C.1.4.3. Total Other Horses in Barn:

C.1.5. Total in Barn:

C.1.6. Body Condition Scores:

C.1.6.1. Average:

C.1.6.2. Thin Horses:

C.2. Haircoat Assessments:

C.2.1. Applicable Horses:

C.2.2. Horses with poor haircoat:

C.2.3. Number of horses with good haircoat:

C.3. Skin Assessments:

C.3.1. Applicable Horses:

C.3.2. Horses with skin problems: -

C.3.3. Number of horses without skin problems: -

C.4. Eyes Assessments:

C.4.1. Applicable Horses:

C.4.2. Horses with (an) abnormal eye(s):

C.4.3. Number of horses with normal eye(s):

C.5. Nasal Discharge Assessments:

C.5.1. Applicable Horses:

C.5.2. Horses with nasal discharge:

C.5.3. Number of horses without nasal discharge:

C.6. Manure Assessment:

C.7. Halter Fit Assessments:

C.7.1. Applicable Horses:

C.7.2. Mares whose halter fit needs changed:

C.7.3. Number of mares with good halter fit:

C.8. Shank Length Assessments:

C.8.1. Applicable Horses:

C.8.2. Mares whose shank length needs changed:

C.8.3. Number of mares with marginal length:

C.8.4. Number of mares with good shank length:

C.9. Harness Fit Assessments:

C.9.1. Applicable Horses:

C.9.2. Mares whose harness fit needs adjustment:

C.9.3. Number of mares with good harness fit:

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C.10. Harness Abrasions Assessments:

C.10.1. Applicable Horses:

C.10.2. Mares with harness abrasions:

C.10.3. Number of mares without harness abrasions:

C.11. Legs Assessments:

C.11.1. Applicable Horses:

C.11.2. Mares with legs edema 3:

C.11.3. Mares with legs edema 4:

C.11.4. Number of mares legs edema less than 3:

C.11.5. Mares with leg abrasions:

C.11.6. Number of mares without legs abrasions:

C.12. Ventral Edema Assessments:

C.12.1. Applicable Horses:

C.12.2. Mares with ventral edema 3:

C.12.3. Mares with ventral edema 4:

C.12.4. Number of mares ventral edema less than 3:

C.13. Hoof condition assessments:

C.13.1. Applicable Horses:

C.13.2. Horses whose hooves need trimming:

C.13.3. Number of horses with good hooves:

C.14. Turnout Program:

C.14.1. Assessment: Good Needs Improvement

C.14.2. Number Completed (to date):

C.14.3. Number Required (this season):

C.15. Herd Health & Treatment Record Review:

C.15.1. Herd Health

Records Satisfactory: Satisfactory Needs Improvement Not Available

C.15.2. Treatment Records

Satisfactory: Satisfactory Needs Improvement Not Available

D. NUTRITION & WATER (HYBRID):

D.1. Water Source Assessments:

Water Record:

1. Continuous?: Yes No

2. Frequency:

3. In-take Average:

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6. Water Sources:

- 6.1. Dugout: Yes No 6.2. Well: Yes No
6.3. Natural Source: Yes No 6.4. Municipal/Town: Yes No
6.5. Snow: Yes No

7. Other:

- 7.1. Hooves: Normal Needs Trimming
7.2. Bedding Type: Straw Pack Waste Hay Dry Ground None
7.3. Bedding Amount: Adequate Marginal None

E.2. Other Horse Assessments:

Additional Horses:

1. Counts:

- 1.1. On-Site:
1.2. Off-Site:

2. Body Condition: 2.1. Average Score: 2.2. Number Thin Horses:

3. Forage: 3.1. Grass: Yes No 3.2. Legume: Yes No 3.3. Mix: Yes No
3.4. Winter Grazing: Yes No 3.5. Haylage/Silage: Yes No
3.6. Greenfeed/Oatbales: None Not Tested for Nitrates Tested for Nitrates - OK
 Tested for Nitrates - Not OK

4. Shelter: 4.1. Shed: Yes No 4.2. Natural: Yes No 4.3. Windbreak: Yes No
4.4. None: Yes No

5. Feed/Supplements:

- 5.1. Grain Fed: Yes No 5.2. Amount Grain Fed:
5.3. Supplements: Mineral Salt Salt & Mineral None

6. Water Sources:

- 6.1. Dugout: Yes No 6.2. Well: Yes No
6.3. Natural Source: Yes No 6.4. Municipal/Town: Yes No
6.5. Snow: Yes No

7. Other:

- 7.1. Hooves: Normal Needs Trimming
7.2. Bedding Type: Straw Pack Waste Hay Dry Ground None
7.3. Bedding Amount: Adequate Marginal None

F. Overall Horse Care and Barn Management:

- Meets Code
 Needs Improvement

Audit Completion Signatures -