



GeoGAP Standard for Dairy Farmers

Information about the entrepreneur _____

(Company name or owner's first and last name, identification or personal number):

Responsible Person: _____

(Leave blank if the same as the owner)

Farm's physical address: _____

Certifying company: _____

Date: _____

Audit Name/Last name _____

Audit Conclusion _____



№	Requirement	Description	Status	Approved		Comment
				Yes	No	
1.1	Is the farm registered as a business operator/family production entity?	The farmer's registration as a food business operator or family production entity must be verified with supporting documentation.	Mandatory			
1.2	Does the farm have a map that includes all plots, buildings, and strategic objects?	The existing farm map should be visually assessed and must include wet areas, emergency shut-offs for electricity and water, storage facilities, sheds, etc.	Mandatory			
1.3	Is the farm area kept in a clean condition?	The farm area should be visually assessed for cleanliness and the presence of garbage bins.	Mandatory			
1.4	Are decent working conditions provided for the employees?	It should be visually assessed whether the farm or its premises have accessible drinking water, toilets (with appropriate conditions), and handwashing facilities. Also, there should be a clean area for changing clothes, storing food, and eating.	Mandatory			



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				Yes	No	
1.5  	Is pest control carried out on the farm?	It should be visually assessed whether the farm has a rodent/pest and bird control program or plan.	Recommended			
1.6  	Are all cattle identified with individual ear tags? Are there records of purchased and sold cattle?	It should be visually assessed whether all cattle on the farm have individual ear tags in accordance with existing legislation. Documentation should be checked to verify records of all cattle born, purchased, sold, or deceased on the farm.	Mandatory			
1.7 	Is there a possibility of implementing preventive measures when introducing new livestock to the farm?	It should be visually assessed whether there is a separate designated quarantine (isolated holding) area on the farm premises.	Mandatory			





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1.8 	Is the livestock provided with an adequate amount of drinking or clean water, including while on pasture?	It should be visually assessed whether the available drinking or clean water is sufficient for the livestock.	Mandatory			
1.9 	Is there sufficient resting and housing space for the livestock?	It should be visually assessed whether there is a resting area of sufficient size allocated for the livestock.	Recommended			
1.10 	Are measures implemented to minimize the risk of physical injury to the livestock?	The housing area should be visually assessed for slippery floors, sharp objects, and existing barriers.	Recommended			
1.11 	Are there records kept regarding the herd's health?	It should be verified with documentation whether there are individual health records for both the herd and the cattle.	Mandatory			



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1.12	 Is there a milking instruction, and is it displayed in the milking parlor?	The milking practice should be procedurally checked (pre-milking cleaning, milking sequence, etc.). It should also be verified with documentation whether the water tested in the laboratory complies with existing legislative requirements.	Recommended			
1.13	 Is drinking water available in the milking parlor for cleaning the equipment that comes into contact with food?	The supply and use of drinking water in the milking parlor should be visually assessed. It should also be verified with documentation whether the drinking water intended for the milking parlor complies with existing legislative requirements based on laboratory test results.	Mandatory			
1.14	 Are the devices that come into contact with primary production and related activities properly disinfected?	The area where milking equipment, tools, and utensils are properly disinfected should be visually assessed, and records confirming that the disinfection has been carried out should be verified.	Mandatory			





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				Yes	No	
1.15 	Do personnel cover wounds during work? Do personnel follow behavioral and hygiene standards?	Personnel should be interviewed about current practices. It should be visually assessed whether means for hand cleanliness are available. Personnel should be interviewed about existing practices.	Mandatory			
1.16 	Is the housing area fully washed/disinfected at least once a year?	The farm should undergo a general cleaning and disinfection once a year, and the animal housing should always be kept in an orderly condition.	Recommended			
1.17 	Are veterinary products and chemicals stored away from the milking equipment, in a dry, clean, and secure location?	It should be visually assessed whether the storage area for veterinary and chemical substances is compliant. Non-food chemicals must be used and stored in a way that does not create a risk of cross-contamination. Non-food chemicals should be stored separately from food raw materials, feed additives, and packaging materials.	Mandatory			