

Farm Dairy Assessment – Farmer Self-Check

Use the form below to ensure you are prepared for the assessment. It's a good idea to get help from your farm staff to fix things. The items that cause most of the return visits are shown in orange – pay special attention to these.

Assessment sections	What to check	All ok	Notes
Quality Management			
	Procedures	<input type="checkbox"/>	
	Monthly plant checks	<input type="checkbox"/>	
	Milk cooling temperature checks	<input type="checkbox"/>	
	Review previous Dairy Assessment	<input type="checkbox"/>	
Sanitation of plant & premises			
	Farm dairy	<input type="checkbox"/>	
	Tanker entrance/track	<input type="checkbox"/>	
	Surrounds & litter	<input type="checkbox"/>	
	Milking system	<input type="checkbox"/>	
	Delivery line/cooler	<input type="checkbox"/>	
	Airline vacuum system	<input type="checkbox"/>	
	Plant/vat exterior	<input type="checkbox"/>	
	Vats	<input type="checkbox"/>	
	Cleaning system/utensils	<input type="checkbox"/>	
	Milk storage/receiving	<input type="checkbox"/>	
	Milking area/yard/race	<input type="checkbox"/>	
	Drainage/sump/effluent	<input type="checkbox"/>	
	Amenities/storage/rubber	<input type="checkbox"/>	
	Other rooms/buildings	<input type="checkbox"/>	
Regulatory requirements			
	Use of farm dairy	<input type="checkbox"/>	
	Teat prep/udder check	<input type="checkbox"/>	
	Milker health	<input type="checkbox"/>	
	Disposal of reject milk	<input type="checkbox"/>	
	Non supply milk storage	<input type="checkbox"/>	
	Management plan	<input type="checkbox"/>	
	Water quality	<input type="checkbox"/>	
	Pre-cooling/chillers	<input type="checkbox"/>	
	Animal ID	<input type="checkbox"/>	
	Medicines licensed	<input type="checkbox"/>	
	Animal Health Records	<input type="checkbox"/>	
	Bought in feeds documentation	<input type="checkbox"/>	
	Vet dockets/declarations	<input type="checkbox"/>	

Assessment sections	What to check	All ok	Notes
Structures and facilities			
	Storage facilities (medicines)	<input type="checkbox"/>	
	Spray storage/prep	<input type="checkbox"/>	
	Stock housing/feeding	<input type="checkbox"/>	
	Minimum distances	<input type="checkbox"/>	
	Milking plant/vat (including vat lock)	<input type="checkbox"/>	
	Calf milk storage	<input type="checkbox"/>	
	Cleaning procedures	<input type="checkbox"/>	
	Cleaning equipment	<input type="checkbox"/>	
	Detergents/sanitisers	<input type="checkbox"/>	
	Hot wash	<input type="checkbox"/>	
	Teat washing	<input type="checkbox"/>	
	Walls interior/exterior	<input type="checkbox"/>	
	Ceilings/lighting	<input type="checkbox"/>	
	Doors/ventilation	<input type="checkbox"/>	
	Floors	<input type="checkbox"/>	
	Yards/races/kerbing	<input type="checkbox"/>	
	Drains/sumps	<input type="checkbox"/>	
	Effluent disposal	<input type="checkbox"/>	
	Amenities/rubbish etc	<input type="checkbox"/>	
Other notes			

Recommendations:

- Focus on the orange items first.
- Check the MPI requirements or your dairy company's requirements for the full list.
- Think like an Assessor, look at your farm from a food safety and milk quality perspective.
- If you need assistance, contact your dairy company first, and then QCONZ if necessary.