

Case Number:			Site No:		Insp:	
Date of Visit			No of movements/supp./dest.			Score
Live fish movements			0	1-5	6-10	>10
Movements on (from out with GB) of susceptible species	Frequency of movements on from equivalent MS	0	5	10	14	
	Frequency of movements on from equivalent zone or compartment including third country	0	9	18	26	
	Number of suppliers	0	5	10	14	
Movements off	Frequency of movements off	0	3	6	10	
	Number of destinations	0	3	6	10	
Exposure via water		Site contacts		0	1-5	6-10
Water contacts with other farms (holding species susceptible to same diseases)	Farm is protected (secure water supply through disinfection or borehole)	0				
	Farm is on-line or in a coastal zone with category I farms upstream or within 1 tidal excursion	1	2		4	
	Farm is on-line or in a coastal zone with category III farms upstream or within 1 tidal excursion	1	3		6	
	Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion	1	4		8	
Management practices			None	Secure	Unsecure	
Water contacts with processors	Any processing plant discharging into adjacent waters	0		1	2	
On farm processing within the rules of the directive	No on farm processing	0				
	Processing own fish (re-cycling risk)	1				
	Processing fish from MS of equivalent status	2				
	Processing fish from zone or compartment of equivalent status	4				
	Processing fish from Category III farm	8				
	Processing fish from Category V farm	10				
Disposal of fish and fish by-products	Site's own waste only processed.	0				
	Common processes with other farms	3				
	Collection point for waste from other farms	5				
Use of unpasteurised feeds	No feeding of unpasteurised feed	0				
	Feeding unpasteurised feed	5				
Biosecurity			Number of sites	1	2 or 3	≥ 4
Contacts with other sites	Sites operating from single shorebase	0		1	2	
	Sites sharing staff and equipment	0		1	2	
Disinfection of equipment between sites, use of footbaths etc	Yes	0				
	No	1				
CoGP/Regulator						
Practices in accordance with regulator or industry code of practice	Yes	0				
	No	3				
Platform access to cages	Yes	0				
	No	2				
					Total Rank	0