Agreement between Herd Manager and GoatMAP Veterinarian

This agreement remains in force until either party revokes it in writing

Part A

Herd manager's undertaking to the GoatMAP Veterinarian

I,

of

being the owner/owner's authorised representative for the purposes of this program* of the goat herd run on the property described below, hereby apply to enrol the herd in the Australian Market Assurance Program for Goats (GoatMAP).

* delete that which is not applicable.

Description of herd (stud or property name, owner [if not listed above], breed, etc.):

Property name and address:

Property identification code (PIC):

I also specifically undertake to comply with all conditions of GoatMAP and the relevant laws of the state or territory, and that I shall:

- retain you as my veterinarian for this program until either of us revoke this agreement

- advise you in writing if I no longer retain you as my GoatMAP Veterinarian

- provide you with the results of all previous examinations or tests for JD and/or CAE conducted on animals in the herd. If required, I authorise the state authority to provide you with information about the JD and/or CAE status of the herd and about previous testing undertaken in the herd

- assist in developing and implementing our agreed Herd Management Plan

- present all goats over the appropriate age for testing or inspection as required

- permanently identify and record the identity of all goats selected for testing
- submit any animals or groups of animals that test positive for follow-up investigations in a manner that will allow their true status to be determined and within an agreed period of time

- only sell goats direct to slaughter or with full disclosure to potential buyers while the status of any positive screening test is being resolved

This form is a compulsory component of GoatMAP records A record of agreement must be kept in this format

- advise you within 7 days of my becoming aware of any cases or suspect cases of JD and/or CAE:

  – in this herd, or

  – in goats originating from this herd that are now located elsewhere, or

  – in another herd from which goats contributed to this herd, or

  – in a neighbouring herd

- only introduce goats into the herd from other herds in compliance with Element 2 of GoatMAP

- only return goats into the herd under pre-agreed conditions

- maintain records of the movements of any goats into and out of the herd, including the origin and destination of such goats, and provide them to you on request

- maintain a record of all goats in the herd and the examinations and testing for JD and/or CAE carried out on the herd

- provide authorised people access to the property, herd and all relevant records for the purposes of auditing the MAP program

- agree to you reporting changes in herd status or suspicion of infection in the herd to the appropriate state authority

- agree to the publication of the assessed status of my herd (e.g. MN1, MN2 or MN3) in a public register

- agree to surrender to you any Herd Status Certificate if the herd status changes

- in the event of my herd status becoming infected or being suspected of being infected, I acknowledge that you and/or I have a legal responsibility to report this to the state authority and to provide information to the state authority to facilitate tracing and advice to owners of herds at risk of being infected

- advise you if the manager of the herd changes or before any change in the land on which the herd is run.

I understand that if I fail to comply with any part of this agreement, the status of my herd may revert to Non-Assessed or Suspect.

This form is a compulsory component of GoatMAP records A record of agreement must be kept in this format

Additional declaration by the authorised representative of the owner

The owner(s) of this herd has/have authorised me in my capacity as …………………………… to be their representative for the purposes of this program.

(Name of owner/owner's representative)   *(Name of Approved Veterinarian)*

(Signature)   *(Signature)*

(Address)   *(Address)*

Date: Date:

Notes

1.   For the purposes of the program, a herd includes all goats managed as a separate and discrete unit in terms of physical contact with other groups of eligible species. All goats and eligible species grazed together or at any time during a 12-month period on the same land or sharing the same facilities, are considered to belong to the same herd.

2.   The details contained in this agreement will be registered on a publicly accessible online database of all MAP agreements (unless specifically requested not to be).

Part B

GoatMAP Veterinarian's undertaking to the herd manager

I

of

a GoatMAP Veterinarian, hereby agree to comply with all conditions of the program and the laws of the state or territory and specifically undertake that I shall:

1. Advise you on the program and actions that you will need to undertake to comply with the program.

2. Undertake an initial appraisal of the property and herd and develop with you a written Herd Management Plan to reduce the risk of introduction of JD and/or CAE disease into the herd (as appropriate to the modules participated in).

3. Collect and submit samples required to an approved laboratory.

4. Investigate suspected cases of JD and/or CAE in the herd or reactors to serological tests by collecting the prescribed specimens from such goats for laboratory examination.

5. Provide you with a copy of the result of all tests and examinations undertaken for the purpose of this program in your herd.

6. Maintain detailed records of all examinations and testing which support and justify the herd status allocated from time to time.

7. Audit your herd records and management relevant to the program every 12 months.

8. Assess the risk to the herd and advise whether to attend individual shows or sales or move to agistment.

9. Determine the status of your herd under the program and issue you with appropriate Herd Status Certificates.

10. Advise the GoatMAP Administrator of any change in herd status within 7 days or suspicion of infection in the herd within the period prescribed by the animal disease laws of the state or territory.

11. Advise GoatMAP Administrator of any Goat movements onto or off the property should infection be found in this herd.

…………………………………………   ………………………………………….

Signature of GoatMAP Veterinarian   Signature of owner/owner's representative

Date: …………………………   Date: …………………………………..

This form is a compulsory component of GoatMAP records A record of agreement must be kept in this format

Boundary inspection record

Property identification code:							
Date inspected	**Area checked**	**Reason***	**Findings**	**Person responsible**	**Actions required**	**Date completed**	**Signed**

* For example, a periodic inspection (e.g. quarterly), moving stock into or out of the area, possible storm damage

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

GOATMAP CHECKLISTS FOR HERD MANAGERS

Checklists are voluntary but can be used as a guide to help Herd Managers work through the required elements of the program.

CHECKLIST 1 - INITIAL HERD / PROPERTY RISK ASSESSMENT

☐ Have a copy of the current version of the GoatMAP manual readily available.

☐ Make an agreement with a veterinarian who is approved to participate in the GoatMAP and retain a copy of the agreement on file.

☐ Assist the veterinarian to conduct a Herd and Property Risk Assessment and to;

☐ Prepare a Herd Management Plan (see Element 5 GOATBIO).

CHECKLIST 2 - ONGOING TASKS TO MAINTAIN HERD STATUS

☐ Check the 'land' regularly for evidence of entry of other eligible animals (goat strays, sheep and deer) and record what you do to manage these incursions.

☐ Check the boundary fencing around each paddock before you introduce animals to the paddock and when you remove them from the paddock.

☐ Check the entire length of the boundary fence at least every three months.

☐ Check boundary fences after storms for fallen branches, etc.

☐ Repair any breaks or holes in fences or floodgates immediately. Record the date and the name of the person carrying out these inspections and repairs.

☐ Check flood gates after any major changes in pattern of flow of rivers or creeks running through or adjoining the land. Record details of all damage and repairs.

☐ If present, check adjoining public land regularly for stray stock.

☐ If you know or suspect faecal run-off from neighbouring properties has encroached on to the land, record the date and location of the encroachment and report it to the GoatMAP Veterinarian. They will advise you if you need to amend your Herd Management Plan.

☐ Schedule your GoatMAP Veterinarian to conduct an Annual Veterinary Review each year. Date due ..../........./.........

☐ Schedule your GoatMAP Veterinarian to conduct herd testing in accordance with the testing strategy in the Herd Management Plan (see Disease specific modules).

☐ Advise the GoatMAP Veterinarian immediately if you become aware of any event that may influence the herd's disease status.
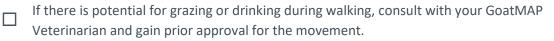
CHECKLIST 3 – INTRODUCING GOATS

☐ Before introducing any goats confirm their MAP status and origin, their eligibility for introduction and obtain a Goat Health Declaration from the owner.

☐ In consultation with your GoatMAP Veterinarian confirm that the animals are eligible for introduction into the herd.

☐ Confirm and record the additional testing requirements for goats introduced from herds with a lower status (if required).

☐ Record relevant details of introduced stock.

☐ Record and maintain testing details for introduced stock.

CHECKLIST 4 – DEALING WITH UNINTENTIONAL ENTRY INTO HERD

☐ Remove all strays or unintentional introductions as soon as possible.

☐ Record relevant details related to the incursion.

☐ Notify your GoatMAP Veterinarian and in consultation determine impact and necessary actions.

☐ Check boundary security and repair immediately.

☐ Carry out any actions requested by your veterinarian.

CHECKLIST 5 – MOVING GOATS BY WALKING

☐ If there is potential for grazing or drinking during walking, consult with your GoatMAP Veterinarian and gain prior approval for the movement.

☐ Ensure that eligible species from herds of lower status have not run on or otherwise contaminated land to be crossed during the previous 12 months for JDMAP and 1 month for CAEMAP.

☐ Obtain a written declaration confirming the above from the owner of the land to be crossed.

☐ Maintain appropriate livestock movement records.

CHECKLIST 6 – MOVING GOATS TO AND FROM SHOWS, SALES OR ARTIFICIAL BREEDING CENTRES

☐ Ensure that the venue has been audited and sight the venue's Certificate of Compliance prior to dispatching goats. Alternatively conduct prior evaluation of housing and hygiene standards at the venue.

☐ Ensure truck drivers are aware of requirements for transporting GoatMAP goats.

☐ Inspect trucks or other transport prior to loading.

☐ Ensure the status of assessed goats is not compromised on the truck or at the event.

☐ Complete and retain livestock movement record forms.

CHECKLIST 7 – MOVING GOATS FOR AGISTMENT

☐ Prior to dispatch consult with your GoatMAP Veterinarian on the suitability of the land.

☐ Ensure truck drivers are aware of requirements for transporting GoatMAP goats.

☐ Inspect trucks or other transport prior to loading.

☐ If goats are exposed to animals or land of lower status during agistment consult with your GoatMAP Veterinarian to determine if the goats can return to the herd. Carry out all actions requested by your GoatMAP Veterinarian.

☐ Complete and retain livestock movement record forms.

CHECKLIST 8 – IF ASSESSED ANIMALS STRAY FROM THE PROPERTY

- ☐ Notify your GoatMAP Veterinarian and carry out all agreed actions.

- ☐ Distinctly identify animals that have strayed.

- ☐ Determine the cause(s) of straying and rectify any boundary defects.

- ☐ Record relevant details related to the incident.

CHECKLIST 9 – PREPARING A HERD MANAGEMENT PLAN

- ☐ Prepare the Herd Management Plan as detailed in this section in consultation with the GoatMAP Veterinarian.

- ☐ Sign the Herd Management Plan and retain one copy.

- ☐ Notify all your neighbours in writing that the herd is enrolled in GoatMAP.

- ☐ Notify the GoatMAP Veterinarian if you undertake any action, or become aware of any event, that may change the herd's disease risk status.

- ☐ Notify the GoatMAP Veterinarian if you become aware of a trace-forward or trace-back from an infected herd to the GoatMAP herd.

CHECKLIST 10 – TESTING HERDS

- ☐ Determine current status of herd in consultation with GoatMAP Veterinarian and the type of test required e.g. Sample or Maintenance Test.

- ☐ Schedule GoatMAP Veterinarian to carry out required test.

- ☐ Ensure adequate goat handling facilities available for testing and that a suitable livestock identification system is in place to present and record the identities of the goats tested.

- ☐ In consultation with the GoatMAP Veterinarian determine number of animals to be sampled from each mob.

CHECKLIST 11 – VACCINATING GOATMAP HERDS (JDMAP ONLY)

- ☐ If vaccination is to be used to maintain herd status, vaccinate all goats in the herd initially.

- ☐ Vaccinate all goats in herd before 16 weeks of age each year.

- ☐ Vaccinate all introduced goats if not already vaccinated at the time of purchase.

- ☐ Identify all vaccinated animals with an Approved Vaccination Tag.

- ☐ Record and maintain vaccination records.

- ☐ Retain copies of all Goat Health Declarations for vaccinated animals which are sold or moved from the herd.

CHECKLIST 12 – MAINTAINING YOUR GOATMAP SYSTEMS

- ☐ Keep the required records in a suitable format and retain them as required.

- ☐ Control the documents that are part of your GoatMAP compliance.

- ☐ Participate in and conduct the required reviews and audits – internal and external.

Corrective Action and Improvement Report (CAIR)

Use this form to ensure that problems you discover with your herd or property management activities or record keeping that cannot be fixed immediately get dealt with in a reasonable timeframe and to keep a record of what you will do to reduce the risk of the same problem happening again.

Date: CAIR number:

Corrective action

Area/activity where the problem occurred:

Description of what happened (date, location, how the problem was noticed, why it is a problem):

Description of what caused the problem (or your best guess about the cause):

What will be done to fix this problem?

Date the problem will be fixed:

Responsible person

Name: Signature: Date:

Confirmation that the problem is fixed (signed off by herd owner/manager)

Name: Signature: Date:

Improvement action

What will you do to prevent (or reduce the risk) of the same thing happening again?

Confirmation that the improvement is in place (signed off by responsible person)

Name: Signature: Date:

Page 1 of 1

This form is a compulsory component of GoatMAP records
A record must be kept in this format

Document control register

This form records all documents (including electronic documents and records) that you keep as part of your GoatMAP system. It is important that it is kept up to date.

- First column — record the name of the document and its record number (e.g. **Herd and property risk assessment**_01082022). You may like to add an 'e' if the document is held electronically.

- Second column — record the date you began using the form.

- Third column — record whether this is a document that supersedes a previous version (particularly if it is a compulsory form).

- Fourth column — note the physical or electronic location of the document (e.g. 'filing cabinet, herd manager's office', 'GoatMAP manual' or the electronic file path).

Document name/ number	Date of issue	Replaces	Location

This form is a compulsory component of GoatMAP records
A record must be kept in this format

Goats selected for testing

Property identification code: Date:

Owner :   Herd name:

GoatMAP Veterinarian:

Sample number	Goat ID	Sample number	Goat ID	Sample number	Goat ID
1		31		61	
2		32		62	
3		33		63	
4		34		64	
5		35		65	
6		36		66	
7		37		67	
8		38		68	
9		39		69	
10		40		70	
11		41		71	
12		42		72	
13		43		73	
14		44		74	
15		45		75	
16		46		76	
17		47		77	
18		48		78	
19		49		79	
20		50		80	
21		51		81	
22		52		82	
23		53		83	
24		54		84	
25		55		85	
26		56		86	
27		57		87	
28		58		88	
29		59		89	
30		60		90	

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Sample number	Goat ID	Sample number	Goat ID	Sample number	Goat ID
91		127		163	
92		128		164	
93		129		165	
94		130		166	
95		131		167	
96		132		168	
97		133		169	
98		134		170	
99		135		171	
100		136		172	
101		137		173	
102		138		174	
103		139		175	
104		140		176	
105		141		177	
106		142		178	
107		143		179	
108		144		180	
109		145		181	
110		146		182	
111		147		183	
112		148		184	
113		149		185	
114		150		186	
115		151		187	
116		152		188	
117		153		189	
118		154		190	
119		155		191	
120		156		192	
121		157		193	
122		158		194	
123		159		195	
124		160		196	
125		161		197	
126		162		198	

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Sample number	Goat ID	Sample number	Goat ID	Sample number	Goat ID
199		235		271	
200		236		272	
201		237		273	
202		238		274	
203		239		275	
204		240		276	
205		241		277	
206		242		278	
207		243		279	
208		244		280	
209		245		281	
210		246		282	
211		247		283	
212		248		284	
213		249		285	
214		250		286	
215		251		287	
216		252		288	
217		253		289	
218		254		290	
219		255		291	
220		256		292	
221		257		293	
222		258		294	
223		259		295	
224		260		296	
225		261		297	
226		262		298	
227		263		299	
228		264		300	
229		265			
230		266			
231		267		300 = maximum number to be tested in a herd	
232		268			
233		269			
234		270			

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Herd Management Plan

Property name:

Property identification code:

Herd history

Were all animals born and raised on the property?   **Yes** ☐   **No** ☐

How long have the animals been run on the property?   _____

List the originating properties and districts of all animals not bred on the property below (if there is insufficient space, record details on a separate sheet).

Mob/Group details

List the groups on the property (include details of numbers, sex and age in each mob/group).

Paddock	**Number**	**Description**

Management

List main management activities (e.g. joining, marking, weaning, sales) and time of year.

Activity   **Month**

Risk assessment

List areas that require monitoring and ongoing maintenance, such as barriers, fencing, flood gates (refer to your **Property and herd risk assessment form** to complete this section).

Activity   **Month**

Management of straying animals

Record how straying animals are going to be managed:

Management of movements

Record how movements are to be managed, including possible shows, sales, agistment, movements between adjoining blocks, etc.

Event   **Management method**

ID system changes

Record changes needed to the ID system to enable the herd to maintain status (if any):

Testing strategy

Detail the testing strategy, listing times and groups to be tested.

Mob   **Number to be tested**   **Time of test**

G.05.10.09R

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Management skills

Record how you will ensure that people operating this plan have the skills needed.

Signed: _____   _____

                   Owner/manager   GoatMAP Veterinarian

Date: _____   _____

Introduced animals

Name and signature of owner/manager	Sale (name)	Selling agent	GoatMAP status of herd of origin	Property of origin (name and PIC)	Date animal introduced	Description (age, sex, ear marks, etc) of animal	Animal ID (tag numbers)

ID = identification; PIC = property identification code

Investigation of JD reactor test results

Owner: Property identification code:

Herd and sample details

Property name:

Herd Status Certificate number:

Herd status:

Date of test showing reactors:

Laboratory name:

Result sheet laboratory number:

Reactor tube/group number:

ID of reactor/group from key sheet:

Pooled faecal culture (PFC) follow-up test

Date of faecal sampling/blood sampling:

ID of animal sampled (from result sheet):

Laboratory number of result sheet:

Result:

Time interval (test/follow-up):

Histopathological test

Date of slaughter of reactor:

ID of animal slaughtered (from result sheet):

Laboratory number of result sheet:

Specimens submitted (Y/N):

Blood sample:

Page 1 of 2

Histopathological test (continued)

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Any gross lesions suggestive of JD:

Entire ileocaecal valve including 5 cm of ileum
immediately adjacent to it:

Ileocaecal lymph nodes:

A section of distal ileum (10 × 5 cm) about 11–
20 cm anterior to the ileocaecal valve:

A section of proximal ileum (10 × 5 cm) about
30–45 cm anterior to the ileocaecal valve:

Mesenteric lymph nodes adjacent to the ileum:

Piece of proximal colon (10 × 5 cm):

Other (specify):

Tissue culture results:

Time interval between test/follow-up:

Livestock identification record

Stock born and reared on the property

Herd number	Number of animals	Breed	Sex	Brand/ID	Tag colour/ number	Year/date

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Livestock identification record

Stock born and reared on the property

Herd number	Number of animals	Breed	Sex	Brand/ID	Tag colour/ number	Year/date

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Livestock movement record

For Goats where status is to be maintained

Reason for movement	Mob or individual ID	Breed	Sex/ age	No. of stock	Dispatch date	Transport details	Transport conditions met (Y/N)	Return to this herd? (Y/N)	Return date	Movement approved (GoatMAP Veterinarian)	Countersigned on return (GoatMAP Veterinarian)

ID = identification

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

Livestock movement record

For goats where status is **not** to be maintained

Signed (Approved Veterinarian)	Destination/purchaser selling agent	Mob or individual ID	Breed	Sex/age	No. of stock	Dispatch date

ID = identification

Notification of Status

for herds entering, continuing in or leaving the
AUSTRALIAN MARKET ASSURANCE PROGRAM FOR GOATS

(*to be submitted by the supervising GoatMAP Veterinarian*)

Owner/manager/property details *(The manager is the contact person for all correspondence)*

Owner's name: Manager's name:

Trading name: Property name:

Property address: Phone:

Postal address: Email:

Property identification code (PIC):   LGA/ LLS:

Status and testing details   ☐ BIO   ☐ JD   ☐ CAE

Current status and year obtained: Certificate number:

Expiry date: Test due:

Continuing status: ☐ MN1   ☐ MN2   ☐ MN3   ☐ Vaccinating (JD only)
                                          (JD
                                          only)

Annual review date: ☐ Extension requested to (date):

(provide reason below)

Testing
☐ Sample test   ☐ Maintenance test

 Date: Lab report number:

Number of eligible animals: Number of animals tested:

Discontinuing status: ☐ Withdrawn (NA)   ☐ Disbanded (DB)   ☐ Infected (IN)

Comments/reason:

Herd details

☐ Meat ☐ Dairy ☐ Fibre ☐ Commercial ☐ Breeding ☐

Breeds:
(list primary, secondary and tertiary breeds)

GoatMAP Veterinarian

Veterinarian:

Hospital/clinic:

Postal address:

Phone: Mobile:

Email:

I confirm that the outcomes of annual review and testing support the continuing MAP status shown above, the herd/flock manager and I have auditable records supporting this status, and the information in this notification is true and correct.

Signature: _____ Date: _____

Please complete this notification form and send it to the MAP Administrator in your state or territory.

Property and herd risk assessment

(This guide should be supplemented by the veterinarian's own notes)

Owner/manager:

Herd/property name:

Property identification code:

Address:

Current herd status: ☐ NA Non-Assessed

☐ SU Suspect

☐ MN Monitored Negative (if already in GoatMAP)

☐ Current GoatMAP manual held ☐ Property map/plan completed

☐ Number of blocks in the property ☐ Yards adequate

Fencing

Boundary: Adequate Good Excellent Needs repair

Internal: Adequate Good Excellent Needs repair

Boundary fencing types (if not indicated on plan):

Location of fencing that requires upgrading/repairs:

This form is provided to assist property owners/managers in keeping the records required by GoatMAP
Information may be collected using another information system

Neighbours

Number of neighbours with eligible species:

Regional prevalence of disease (if known):

Any identifiable higher risk neighbours:

Roads and stock routes
(identify these on property plan; note risks present)

Barriers

Identification of water flows and potential for environmental disease transfer
completed: ☐

Are barriers required to minimise risk?   Yes ☐   No ☐
(this will depend on risk posed by neighbours and potential flow of faecal contaminated material)

Reason:

If yes, describe barriers required:

Introduced animals

History of types of eligible animals introduced and sources during the previous 5 years, noting any particular risk groups:

Feral animals

Do feral animals pose a risk?   Yes ☐   No ☐

If YES, describe the risk and action necessary:

Page 2 of 3

GoatMAP Veterinarian (print name):

(signature):

(address):

Date:

Attach the following documents to this form:

- Copy of veterinarian's notes
- Property plan identifying risk locations.

This form is provided to assist property owners/managers in keeping the records required by GoatMAP
Information may be collected using another information system

Record of neighbouring properties

Property name	Owner	GoatMAP notification letter sent (date)	Goats	Other Eligible Species	JD/CAE status (if known)	Comments

Record of testing: introduced animals

Name and signature of veterinarian	Status upgrade due (date)	Laboratory report number	Date of post-entry testing	Post-entry testing due (date)	Property of origin (name and PIC)	Date animal introduced	Description (age, sex, ear marks, etc) of animal	Animal ID (tag numbers)

ID = identification; PIC = property identification code

GOATMAP REVIEW CHECKLIST AND REPORT

This checklist is to be used when you and your GoatMAP Veterinarian do internal reviews of your activities, systems, records and processes to check that you are continuing to comply with GoatMAP requirements. An online checklist is also available at: https://animalhealthaustralia.com.au/goatmap/

When your property and herd have an external audit, the external auditor will use an exact replica of this checklist to ensure GoatMAP requirements are being met.

THINGS TO NOTE ABOUT THE CHECKLIST

- This checklist is organised to follow the sequence of information in the GoatMAP manual. As a reviewer you do not need to work through the review in that order. Just make sure that every section is completed.
- The checklist is divided into sections with space for notes at the end of each section. Unless you want to record additional information, all you need to do is place a tick in the appropriate column Use the notes space to explain your ratings – particularly if you give an 'improvement needed' rating – or make suggestions for system changes.
- Activities are rated as compliant or needing improvement. You are expected to see evidence of compliance before you tick that column. If there is no appropriate evidence (for example, if records are incomplete or you were not able to see the records) you should tick the 'improvement needed' column.
- Not every section may be applicable in every review. For example, if no animals strayed onto the land during the six-month period covered by the review, that part of Element 2 is not applicable. The section on Element 7 may not be applicable to all GoatMAP herds. In these cases, draw a line through the relevant section and write 'Not Applicable', your initials and the date against it.
- Once it is completed the checklist is evidence of the review having been done. It needs to be retained for at least five years.

ACTIVITY/OPERATIONAL AREA	COMPLIES	IMPROVEMENT NEEDED
RECORD KEEPING		
The GoatMAP manual being used for reference is the current version.		
Internal reviews are being conducted at least every six months.		
Detailed corrective action and improvement reports are being completed when required.		
Records are held and can be accessed for the minimum period specified in the current GoatMAP manual.		
An up to date document register is being maintained.		
Records kept on forms other than those recommended in the manual contain all the required information including signatures.		
Notes:		
ELEMENT 1 – HERD ENTRY & PROPERTY RISK ASSESSMENT		
A copy of the agreement between the herd manager and the GoatMAP Veterinarian is held.		
The herd status certificate is current.		
A property map has been prepared which shows:		
• The land and how it is subdivided into paddocks		
• Water flows		
• Stock handling facilities		
• Parts of the property where the herd will not be run		
• All neighbouring properties (including public land)		
• Points where potentially contaminated water or faeces could enter the land.		
Records are maintained which detail the type of construction and condition of boundary fences.		

ACTIVITY/OPERATIONAL AREA	COMPLIES	IMPROVEMENT NEEDED
Boundary fences are secure (verified by inspection of a randomly selected section of fencing).		
Boundary fences are inspected regularly, and the results recorded as required.		
Stock handling facilities are suitable for sample collection (verified by inspection of the facilities).		
Stock handling facilities are not used by goats or other eligible species of a lower status except in compliance with GoatMAP requirements.		
Barriers are in place to prevent entry of potentially contaminated water or faeces from neighbouring properties.		
Details of the goats or other eligible species run on neighbouring properties are recorded.		
The risk posed by feral animals has been assessed and a control/eradication strategy is in place.		
The land is regularly checked for incursions by eligible species.		
The Herd and Property Risk Assessment is reviewed annually and the Herd Management Plan is updated if required.		

Notes:

ELEMENT 2 – INTRODUCED LIVESTOCK

	COMPLIES	IMPROVEMENT NEEDED
Appropriate consultation between the herd manager and the GoatMAP Veterinarian occurs before any goats are introduced to the herd.		
Records are kept for all introduced livestock including the following details:		
• Introduction date		
• Vendor's name and address or PIC		
• Description including sex, age, ear marks or tags		
• Name of selling agent or sale if purchased at auction		

ACTIVITY/OPERATIONAL AREA	COMPLIES	IMPROVEMENT NEEDED
• GoatMAP status of originating herd		
• National Goat Health Declaration		
Introduced goat are from herds of the same or higher status (see exceptions below).		
Introduced goats from herds of lower status or non-GoatMAP herds (for MN1 herds only), are permanently identified and are/will be tested in accordance with the requirements detailed in Element 2, *Which animals can be introduced?*		
All introduced Goats from herds of lower status or non-GoatMAP herds Element 2, *Which Animals can be Introduced?* of the GoatMAP.		
Introduced goats and the progeny of introduced goats sold or moved retain the status of the herd of origin for two years after introduction.		
Records are kept of all goats or other eligible species (including neighbour's stock) which stray onto the land in line with the requirements of Element 2, *Straying animals.*		
Repairs to fences and any other action required by the GoatMAP Veterinarian are carried out in a timely manner.		
Notes:		

ELEMENT 3 – MOVEMENT OF ASSESSED ANIMALS		
Animals that are moved by walking are prevented from grazing or drinking while crossing land that is not identified as part of the GoatMAP land.		
Where there is a potential for grazing or drinking during movement the GoatMAP Veterinarian has been consulted concerning the risks and has approved the movement of the animals.		
Animals that are to retain their GoatMAP status are only dispatched to show, exhibition or sale venues that can provide a certificate of Compliance with the Venue Audit, or where the housing and hygiene standards have been		

ACTIVITY/OPERATIONAL AREA	COMPLIES	IMPROVEMENT NEEDED
assessed by the herd manager and approved of by the GoatMAP Veterinarian.		
Assessed animals which stray from the land are dealt with in accordance with Element 3, *Animals that stray*		
Animals are transported in accordance with Element 3, *Transporting* so that they retain their assessed status.		
Records are kept of all goats dispatched from the herd including		
• Numbers, sex, age, individual or mob identification		
• Transaction date		
• Name of purchaser and/or selling agent		
• Name of transport provider and vehicle registration number		
Notes:		
ELEMENT 4 – LIVESTOCK IDENTIFICATION		
A stock identification system ensuring permanent individual or mob identification is in place and complete records are maintained.		
Introduced animals are appropriately identified within 7 days of arriving on the land.		
Vaccinated animals, animals that are suspected of being infected and all animals that have been tested are identified.		
Notes:		
ELEMENT 5 – HERD MANAGEMENT PLAN		
An up to date Herd Management Plan containing all the information indicated in Element 5, *Preparing the herd Management Plan*, is included in the GoatMAP records.		

ACTIVITY/OPERATIONAL AREA	COMPLIES	IMPROVEMENT NEEDED
A copy of the Herd Management Plan is held by the GoatMAP Veterinarian.		
The Herd Management Plan is reviewed and amended as required by changes in circumstance that may significantly affect the risk status of the Herd.		
All neighbours have been contacted and asked for details of their disease infection status (JD and/or CAE) and the status of their livestock recorded.		
Notes:		
ELEMENT 6 - TESTING		
Sample Testing, in accordance with the requirements of Element 6, Sample testing for disease specific modules, Testing information for GoatMAP Veterinarians, is carried out before enrolment and to progress the status of the herd.		
Maintenance Testing in accordance with the requirements of Element 6, Maintenance Testing disease specific modules, Testing information for GoatMAP Veterinarians, is carried out to monitor the disease status of the Herd.		
An Annual Veterinary Review has been conducted.		
All tested animals are retained and if possible, run as a group separated from the rest of the herd until test results are confirmed as negative.		
Follow up of positive test results is undertaken as required by the GoatMAP Veterinarian within one month of notification.		
Notes:		
ELEMENT 7 – VACCINATION DISEASE SPECIFIC (JD only and only if vaccination is being used)		
All kids born on the property are vaccinated before the oldest kids are 16 weeks of age.		

ACTIVITY/OPERATIONAL AREA	COMPLIES	IMPROVEMENT NEEDED
All vaccinated animals are tagged with an Approved Vaccination Tag (if available)		
Complete vaccination records are maintained		
Copies all vendor declarations for goats sold or moved are retained		
Notes:		

Selection of goats to be tested — serological testing

1. In the table below, list all groups present which contain goats that are 12 months and over.
2. List the number of goats over 12 months of age in each group in column A.
3. Calculate the total number of goats of testing age.   _____ (B)
4. Look up number of goats required to be sampled (Appendix 4).   _____ (C)
5. Calculate the proportion of goats required for each group (C/B)
   (i.e. every _____ animal must be sampled [1/D])
6. Fill in Column D, indicating the number of goats required for each group.
   Complete columns E and F to show actual numbers selected from each group, and numbers tested.
   (Note: in E, extra goats may be selected to ensure sufficient goats are tested.)

Group ID	Age	Colour/ other ID	Paddock	A Number of goats	D Number required	E Number selected	F Number tested
			Totals	0	0	0	0

This form is provided to assist in keeping the records required by GoatMAP
Information may be collected using another information system

This form is provided to assist in keeping the records required by CattleMAP
Information may be collected using another information system

Straying animals

Name and signature of owner/manager	Contact animals in herd (ID)	GoatMAP status of herd of origin [if known]	Property of origin (name and PIC) [if known]	Duration of incursion	Description (age, sex, ear marks, etc.) of animal	Date of incursion

ID = identification; PIC = property identification code

Test results form

Owner: PIC: Herd name:

Date of test: Number sampled:

Date of results: Test used:

Laboratory ID:

Results: Negative ☐   Positive ☐

Identification of positives to serological test:

ID tag/group number	**Action**	**Result**