

RULES
For
THE CERTIFICATION TRADE MARK
Of
CERTIFIED HUMANE
In the name of: Humane Farm Animal Care

i. General

These RULES detail the requirements and conditions applied by Humane Farm Animal Care (hereafter “HFAC”) in relation to obtaining, maintaining, and the use of the certification trade mark below:



(hereafter “CERTIFIED HUMANE”).

The RULES generally relate to the treatment of farm animals for the production of meat.

ii. Structure of the RULES

The RULES are referred to below in of and under the headings and incorporate the respectively mentioned ANNEXTURES under each heading so that the ANNEXTURES and this document form one document containing the RULES.

The general format of the document is e.g. “1.4 Egg Laying Hens (Annex 4)”, where there is a numbering system, followed by a short reference title to the content, and followed by a parentheses containing the Annex and number allotted to the Annex.

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iv. Definitions

HFAC: "Humane Farm Animal Care"

AVMA: "American Veterinary Medical Association"

CTM: "Certified Trade Mark"

THE RULES

1 Requirements for obtaining Certification to carry the CERTIFIED HUMANE CTM

HFAC provides certification to use CERTIFIED HUMANE in relation to categories of operation as set out under the heading “Part 2: The Certification Process” in:

1.1 Certification Categories (Annex 1, p. 4)

The certification process is applied according to the type of animal farmed. The categories of animal and the requirement to obtain certification are listed below with the details of the requirements being specified in the corresponding Annex.

- 1.2 Beef Cattle (Annex 2)
- 1.3 Chicken Broilers (Annex 3)
- 1.4 Egg Laying Hens (Annex 4)
- 1.5 Dairy Cows (Annex 5)
- 1.6 Goats (Annex 6)
- 1.7 Pigs (Annex 7)
- 1.8 Sheep (Annex 8)
- 1.9 Turkeys (Annex 9)
- 1.10 Young Dairy Beef (Annex 10)
- 1.11 Bison (Annex 11)

2 Process for determining if Certification Requirements are being met

HFAC provides for procedures to ensure continued adherence to standards, including for groups, manufacturers and pooled product operators. The procedures involve inspection processes, including unannounced inspections and certification decisions.

The processes are outlined under the heading “Part 2: The Certification Process” and are found in the corresponding Annex.

- 2.1 Billing Rates for Certification Services (Annex 1, pp. 5-6)
- 2.2 HFAC Procedures for Taking and Handling Samples (Annex 1, p. 7)
- 2.3 Initial Certification (Annex 1, pp. 8-11)

- 2.4 Renewal of Certification (Annex 1, pp. 12-14)
- 2.5 Certification Procedures for Pooled Product Operation: (Annex 1, pp. 14-16)
- 2.6 Certification of Product Manufacturing Operations (“PMO”) (Annex 1, pp. 16-18)
- 2.7 Certification Procedures for Producer Groups (Annex 1, pp. 18-22)
- 2.8 Certification Procedures for a Beef Marketing Group (“BMG”) (Annex 1, pp. 22-26)
- 2.9.1 What to Expect During Inspection of a Livestock Operation (Annex 1, pp. 26-27)
- 2.10 What to Expect During Inspection of a Livestock Hauling Operation (Annex 1, p. 27)
- 2.11 What to Expect During a Processing Facility Inspection (Annex 1, p. 27)
- 2.12 What to Expect During an Inspection of a Producer Group (Annex 1, pp. 27-28)
- 2.13 What to Expect During an Unannounced Inspection (Annex 1, p. 28)

3 Assessor of Certification Requirements

HFAC provides for assessment procedures to be conducted by an approved person (“Inspector”). The Inspector inspects the nature of conduct of the CTM user to determine whether the certification requirements are met by the CTM user.

The qualities and role of the Inspector are outlined under the heading “Part 12: The Certification Process” and are found in the corresponding Annex.

- 3.1 Relationship between HFAC and their Inspectors (Annex 12, pp. 12-15)
- 3.2 Overview of the Inspectors Role (Annex 12, pp. 15-20)
- 3.3 Inspecting to the Standard (Annex 12, pp. 20-23)

4 Requirements for use of a Certified Trade Mark

HFAC requires that use of the CTM on the goods and/or services continually meet the relevant requirements, and, provides for a renewable certification process. To this end, users’ responsibilities are provided.

Users’ responsibilities and the requirements for use of the CTM are outlined under the heading “Part 4: Rights and Responsibilities” and are found in the corresponding Annex.

- 4.1 Rights and Responsibilities of Certified Operators (Annex 1, p. 28)
- 4.2 Continued Conformance with Certification Requirements (Annex 1, pp. 31-32)
- 4.3 Renewal of Certification (Annex 1, pp. 12-14)

5 Other Requirements

Additional to rules set out in 1-4 and 6-7, below, and in the corresponding Annex, HFAC sets out further rights, responsibilities, requirements, procedures and other matters to be considered part of the HFAC scheme.

- 5.1 Amending the Scope of a Certification Already Granted (Annex 1, p. 26)
- 5.2 Controlling the Certification Mark (Annex 1, p. 26)
- 5.3 Rights and Responsibilities of the Certification Agent (Annex 1, p. 29)
- 5.4 Animal Handling Guidelines (Annex 13)
- 5.5 Procedures for Humane Euthanasia (Annex 14)
- 5.6 AVMA Guidelines on Euthanasia (Annex 15)
- 5.7 Inspector Training Information (Annex 12)

6 Dispute Resolution involving Certification Requirements

HFAC provides for a process of handling complaints, as well as a dispute resolution process for dealing with disputes relating to Certification Requirements, including a process for resolving a dispute as to whether goods and/or services meet the Certification Requirements.

Under heading “Part 6: Resolving Conflicts” the procedure for resolving disputes is provided in the corresponding Annex.

- 6.1 Rebuttal of Certification Decisions (Annex 1, p. 32)
- 6.2 Appeals of Certification Decisions (Annex 1, pp. 32-33)
- 6.3 Complaints (Annex 1, pp. 34-37)

7 General Dispute Resolution

Additionally, HFAC provides opportunity to resolve disputes other than whether goods and/or services meet the Certification Requirement.

Disputes are handled in the same manner as complaints and can detail of the procedures for these are outlined under heading “Part 6: Resolving Conflicts”.

- 7.1 Disputes (Annex 1, p. 34)
- 7.2 Complaints (Annex 1, pp. 34-37)

7 ANNEXTURES

ANNEX 1

Humane Farm Animal Care, *Program/Policy Manual*, 1 October 2016. Available from:
<http://certifiedhumane.org/wp-content/uploads/Pol16.1A.pdf>. [25 January 2018].

ANNEX 2

Humane Farm Animal Care, *Animal Care Standards BEEF CATTLE*, January 2014. Available from: <https://certifiedhumane.org/wp-content/uploads/Std14.BeefCattle.3M.pdf>. [25 January 2018].

ANNEX 3

Humane Farm Animal Care, *Animal Care Standards CHICKENS*, August 2014. Available from: <http://certifiedhumane.org/wp-content/uploads/Std14.Chickens.2A-2.pdf>. [25 January 2018].

ANNEX 4

Humane Farm Animal Care, *Animal Care Standards EGG LAYING HENS*, 1 January 2018.
Available from: <https://certifiedhumane.org/wp-content/uploads/Std18.Layers.2A-2.pdf>. [25
January 2018]

ANNEX 5

Humane Farm Animal Care, *Animal Care Standards DAIRY COWS*, January 2014. Available from: <http://certifiedhumane.org/wp-content/uploads/Std14.DairyCattle.2A-2.pdf>. [25 January 2018].

ANNEX 6

Humane Farm Animal Care, *Animal Care Standards DAIRY, FIBER AND MEAT GOATS*, March 2013. Available from: http://certifiedhumane.org/wp-content/uploads/Std13.Goat_.2A-2.pdf. [25 January 2018].

ANNEX 7

Humane Farm Animal Care, *Animal Care Standards PIGS*, January 2018. Available from: https://certifiedhumane.org/wp-content/uploads/Std18.Pigs_.1A-1.pdf. [25 January 2018].

ANNEX 8

Humane Farm Animal Care, *Animal Care Standards SHEEP including dairy sheep*, March 2013.

Available from: http://certifiedhumane.org/wp-content/uploads/Std13.Sheep_.2A-2.pdf. [25

January 2018].

ANNEX 9

Humane Farm Animal Care, *Animal Care Standard TURKEYS*, August 2014. Available from: <http://certifiedhumane.org/wp-content/uploads/Std14.Turkeys.2A-2.pdf>. [25 January 2018].

ANNEX 10

Humane Farm Animal Care, *Animal Care Standards YOUNG DAIRY BEEF*, January 2012.

Available from: <http://certifiedhumane.org/wp-content/uploads/Std12.YoungDairyBeef.2A-2.pdf>.

[25 January 2018].

ANNEX 11

Humane Farm Animal Care, *Animal Care Standards BISON*, 1 January 2014. Available from: http://certifiedhumane.org/wp-content/uploads/Std14.Bison_.2A-2.pdf. [25 January 2018].

ANNEX 12

Humane Farm Animal Care, *Inspector Information Manual*, 17 April 2013.

Annex 13

Grandin, Temple & North American Meat Institute Animal Welfare Committee, *Recommended Animal Handling Guidelines & Audit Guide: A Systematic Approach to Animal Welfare*, June 2017. Available from: <http://certifiedhumane.org/wp-content/uploads/animal-handling-guidelines-June152017.pdf>. [02 February 2018].

Annex 14

Shearer, JK & Ramirez, Alejandro, *Procedures for Humane Euthanasia*, 28 January 2013.

Available from:

<https://vetmed.iastate.edu/sites/default/files/vdpam/Extension/Dairy/Programs/Humane%20Euthanasia/Download%20Files/EuthanasiaBrochure20130128.pdf>. [02 February 2018].

Annex 15

American Veterinary Medical Association, *AVMA Guidelines on Euthanasia*, June 2007.

Available from: [http://certifiedhumane.org/wp-](http://certifiedhumane.org/wp-content/uploads/pdfs/AVMA%20Euthanasia%20Guidelines.pdf)

[content/uploads/pdfs/AVMA%20Euthanasia%20Guidelines.pdf](http://certifiedhumane.org/wp-content/uploads/pdfs/AVMA%20Euthanasia%20Guidelines.pdf). [02 February 2018].

8 9 List of Annexes

Annex 1 – Humane Farm Animal Care, *Program/Policy Manual*, 1 October 2016. Available from: <http://certifiedhumane.org/wp-content/uploads/Pol16.1A.pdf>. [25 January 2018].

Annex 2 – Humane Farm Animal Care, *Animal Care Standards BEEF CATTLE*, January 2014. Available from: <https://certifiedhumane.org/wp-content/uploads/Std14.BeefCattle.3M.pdf>. [25 January 2018].

Annex 3 – Humane Farm Animal Care, *Animal Care Standards CHICKENS*, August 2014. Available from: <http://certifiedhumane.org/wp-content/uploads/Std14.Chickens.2A-2.pdf>. [25 January 2018].

Annex 4 – Humane Farm Animal Care, *Animal Care Standards EGG LAYING HENS*, 1 January 2018. Available from: <https://certifiedhumane.org/wp-content/uploads/Std18.Layers.2A-2.pdf>. [25 January 2018]

Annex 5 – Humane Farm Animal Care, *Animal Care Standards DAIRY COWS*, January 2014. Available from: <http://certifiedhumane.org/wp-content/uploads/Std14.DairyCattle.2A-2.pdf>. [25 January 2018].

Annex 6 – Humane Farm Animal Care, *Animal Care Standards DAIRY, FIBER AND MEAT GOATS*, March 2013. Available from: http://certifiedhumane.org/wp-content/uploads/Std13.Goat_.2A-2.pdf. [25 January 2018].

Annex 7 – Humane Farm Animal Care, *Animal Care Standards PIGS*, January 2018. Available from: https://certifiedhumane.org/wp-content/uploads/Std18.Pigs_.1A-1.pdf. [25 January 2018].

Annex 8 – Humane Farm Animal Care, *Animal Care Standards SHEEP including dairy sheep*, March 2013. Available from: http://certifiedhumane.org/wp-content/uploads/Std13.Sheep_.2A-2.pdf. [25 January 2018].

Annex 9 – Humane Farm Animal Care, *Animal Care Standard TURKEYS*, August 2014. Available from: <http://certifiedhumane.org/wp-content/uploads/Std14.Turkeys.2A-2.pdf>. [25 January 2018].

Annex 10 – Humane Farm Animal Care, *Animal Care Standards YOUNG DAIRY BEEF*, January 2012. Available from: <http://certifiedhumane.org/wp-content/uploads/Std12.YoungDairyBeef.2A-2.pdf>. [25 January 2018].

Annex 11 – Humane Farm Animal Care, *Animal Care Standards BISON*, 1 January 2014. Available from: http://certifiedhumane.org/wp-content/uploads/Std14.Bison_.2A-2.pdf. [25 January 2018].

Annex 12 – Humane Farm Animal Care, *Inspector Information Manual*, April 2013.

Annex 13 – Grandin, Temple & North American Meat Institute Animal Welfare Committee, *Recommended Animal Handling Guidelines & Audit Guide: A Systematic Approach to Animal Welfare*, June 2017. Available from: <http://certifiedhumane.org/wp-content/uploads/animal-handling-guidelines-June152017.pdf>. [02 February 2018].

Annex 14 – Shearer, JK & Ramirez, Alejandro, *Procedures for Humane Euthanasia*, 28 January 2013. Available from: <https://vetmed.iastate.edu/sites/default/files/vdpam/Extension/Dairy/Programs/Humane%20Euthanasia/Download%20Files/EuthanasiaBrochure20130128.pdf>. [02 February 2018].

Annex 15 – American Veterinary Medical Association, *AVMA Guidelines on Euthanasia*, June 2007. Available from: <http://certifiedhumane.org/wp-content/uploads/pdfs/AVMA%20Euthanasia%20Guidelines.pdf>. [02 February 2018].