

Item	Fully satisfactory	Not Fully satisfactory (NFS)	Not acceptable (NA)
1. Preparatory Items:			
Time of arrival	+/- 15 minutes of the arranged time	>15 minutes and <3 hours either side of the arranged time	>3 hours either side of the arranged time (agreed by two VOs). (Due to requirement of 72+/- 3hrs for a valid test)
Protective clothing (T/O and assistant)	No visible faeces - stains OK	Clothing clean but not wearing waterproofs or a dust coat	Clothing soiled with faeces
Cleansing & Disinfection	As per VP2	C&D incomplete	No attempt to clean and/or disinfect PPE
Test equipment	As per VP2	Old worn equipment, Or spares missing e.g.callipers	Equipment not functioning /misfunctioning or essential equipment missing
2. Completion of BT15s (electronic recording or manual sheets).	As per VP2	Minor record query from day 1 e.g. Batches not recorded	BT 15s (electronic or manual) not used Day 1 or incorrectly used
3. Checking individual animals	As per VP2	Discrepancies in colour, breed, sex or age not noted on BT15	Ear tags not read or checked against test sheets
4**.Site visibility (the purpose of the clip is to allow the T/O to identify the site)	All clip marks visible	5-25% of the animals examined by the Inspection Team not clipped in a visible manner	>25% of the animals examined by the Inspection Team not clipped in a visible manner
5**. Site location	As per VP2	5-25% of the animals examined by the Inspection Team not clipped exactly on site	>25% of the animals examined by the Inspection Team not clipped exactly on site
6**. Measurement (accuracy and recording)	As per VP2, reading recorded day 1 and day 4	Ticks on day 4 (no readings recorded)	Clearly inaccurate measurement of lumps especially if this inaccuracy changes the result.Or one handed technique
7**. Palpation of sites	As per VP2	Animals palpated but findings not recorded on BT15s	No attempt to touch or manually examine the sites. Visual examination only.

8**. Intra dermal Technique	As per VP2	>5%<10% of the animals examined by the Inspection Team show no evidence of intradermal injection at one or both sites	>10% of the animals examined by the Inspection Team show no evidence of intradermal injection at one or both sites
9. Advice to HK	As per VP2	Unclear advice given to HK on day 4 in relation to ICs and or reactors. BT5s or BT23 not correctly completed.	NO advice given to HK on day 4 for ICs or reactors.  No BT 5 or BT23 completed on day 4.

NOTE – Item 1 is subdivided into four – a practitioner who fails to achieve the fully satisfactory standard in one or more of these sub items is considered to have failed on one item only.

NOTE Cells highlighted in red indicate serious faults likely to lead to a judgement of INVALID TEST.

NOTE – \*\* beside the number of a cell indicates that this item is covered by the observation phase on day 1 of the test. Items that do not have \*\* against them will be evaluated and recorded during the observation and audit parts of the supervision.

It must be emphasised that this is a guide, not prescriptive rules to be followed inflexibly. However, reasons for departing from the guidelines should be recorded.