



United States Department of Agriculture
Agricultural Marketing Service
Federal Grain Inspection Service
Quality Assurance and Compliance Division

Revision: 10-2023

VERIFICATION OF STATEMENTS, RECORDS, AND TRAINING DOCUMENT

This document must be completed when submitting your internal audit to QACD. Without completion of this document, your internal audit will not be reviewed.

Please provide training verification records separately to QACD that must include the auditors full name, date the auditor training was completed, training description, and/or the specific training material.

I verify that all statements, records, and auditor training verification submitted during this internal audit are true and correct to the best of my knowledge, and belief. I understand that false statements made herein and/or falsifying official documents or records are subject to the penalties identified in 18 U.S. Code § 1001.

Signature - Official Service Provider Responsible Official

Date

Printed Name – Official Service Provider Responsible Official (Please print or type)

Official Service Provider Name (Please print or type)