

**Good Agricultural Practices & Good Handling Practices Systems**  
**CLIENT REQUESTED Audit Scoresheet**  
<http://www.ams.usda.gov/gapghp>

<b>Facility Name (Print) as it should Appear on Certificate:</b>			
<b>Street Address (Print):</b>	<b>City (Print):</b>	<b>State (Print):</b>	<b>Zip:</b>
<b>Date Audit Requested:</b>	<b>Date Audit Begun:</b>	<b>Date Audit Completed:</b>	
<b>Has company received GAP/GHP audit from USDA before?:</b>	<b>Time Audit Begun:</b>	<b>Time Audit completed:</b>	

**EVALUATION ELEMENTS**

Element	Possible Points	Less N/A Points	Adjusted Points	Facility Score	USDA Pass % Minimum	CLIENT Pass % Minimum	Final % Scored
<b>General Questions*</b>	<b>175</b>				<b>80%</b>	<b>90%</b>	
<b>Part 1-Farm Review</b>	<b>150</b>				<b>80%</b>	<b>80%</b>	
<b>Part 2-Field Harvesting &amp; Field Packing</b>	<b>90</b>				<b>80%</b>	<b>80%</b>	
<b>Part 3- House Packing</b>	<b>210</b>				<b>80%</b>	<b>80%</b>	
<b>Part 4- Storage and Transportation</b>	<b>115</b>				<b>80%</b>	<b>80%</b>	
<b>Part 5- Traceback*</b>	<b>100</b>				<b>80%</b>	<b>90%</b>	
<b>Part 6-Wholesale Distribution Center/Terminal Warehouses</b>	<b>355</b>				<b>80%</b>	<b>80%</b>	
<b>Part 6-A-Traceback</b>	<b>60</b>				<b>80%</b>	<b>90%</b>	
<b>Part 7 – Food Security Procedures</b>	<b>50</b>				<b>N/A</b>	<b>80%</b>	
<b>Total Overall Points/All Elements Audited and General Questions</b>	<b>1305</b>				<b>80%</b>	<b>90%</b>	

\*General Questions and Traceback are mandatory requirements of a client requested audit.

Food Safety Score: (General Question Score + Traceback Score divided by 2): \_\_\_\_\_%

Food Security Procedures Score: \_\_\_\_\_%

Total Score: \_\_\_\_\_%

<b>Commodities Reviewed (Print):</b>							
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**Lead Auditor Name:**  
(Print Name and Office) \_\_\_\_\_ (Sign) \_\_\_\_\_

**Reviewing Official Name/Signature:**  
(Print) \_\_\_\_\_ (Sign) \_\_\_\_\_

**Facility Representative (Sign) \_\_\_\_\_ (Date) \_\_\_\_\_**

By signing this form and circling yes, the facility representative agrees to have the company Name/Address and passed elements posted to a USDA website. A company will only be listed on the USDA when all scopes audited receive a passing score.

For USDA HQ use Only:      Date Audit Received: \_\_\_\_\_      Date Certificate Printed: \_\_\_\_\_  
Date Certificate Mailed: \_\_\_\_\_      Date Posted to USDA Website: \_\_\_\_\_  
Date Emailed to Client: \_\_\_\_\_