

## GAP/GHP Systems Audit Checklist and Score Sheet

Facility Name:			
Street Address:	City:	State:	Zip:
Date Audit Requested:	Date Audit Begun:	Date Audit Completed:	
	Time Audit Begun:	Time Audit completed:	

### EVALUATION ELEMENTS

Element	Possible Points	Less N/A Points	Adjusted Points	Passing Score <sup>1</sup>	Facility Score	Pass or Fail	Date Passed
<b>General Questions</b>	<b>175</b>						
<b>Part 1 – Farm Review</b>	<b>150</b>						
<b>Part 2 – Field Harvesting &amp; Field Packing Activities</b>	<b>90</b>						
<b>Part 3 – House Packing Facility</b>	<b>210</b>						
<b>Part 4 – Storage and Transportation</b>	<b>115</b>						
<b>Part 5 – Traceback</b>	<b>100</b>						
<b>Part 6 – Wholesale Distribution Center/Terminal Warehouses</b>	<b>355</b>						
<b>Part 6-A – Traceback</b>	<b>60</b>						
<b>Part 7 – Food Security</b>	<b>Completed Date</b>						

<sup>1</sup>A Passing Score is 70% of the Possible Points or the Adjusted Points, if adjustment is necessary.

<b>Commodities Reviewed:</b>							

**Auditor Name/Signature: (Print)** \_\_\_\_\_ **(Sign)** \_\_\_\_\_

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

The undersigned Facility representative agrees -to --not to -- have the company Name/Address and passed elements posted to a USDA website.

**Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Date Posted to USDA Web-site: \_\_\_\_\_

USDA GAP & GHP Website: <http://www.ams.usda.gov/fv/fpbgapghp.htm>

Date Certificate Issued: \_\_\_\_\_