

United States Department of Agriculture

SPECIALTY CROPS INSPECTION DIVISION REQUEST FOR AUDIT SERVICES

(This is the only acceptable form for fax or electronic submission to USDA for audit requests)

NOTE: Fill in all appropriate blocks. Requested services may be delayed because of incomplete information. Type of service requested must be selected below. Services will be declined if the request is beyond our scope of certification. Once a request has been received, a USDA representative will make contact within 48 hours (excluding weekends and holidays) of receipt to schedule the audit.

DATE OF REQUEST:				ANTICIPATED DATE OF AUDIT:		TE OF AUDIT:		
AUDITEE INFORMATION			FARM / FACILITY INFORMATION					
Company Name:								
Street Address	:				() · · · · ·			
City, State & Zip	State & Zip:			Location(s), including non-contiguous sites				
			and fields (Please list here or attach longer list):					
Fax Number:								
E-mail	E-mail:			Total Acres / Total				
Contact Person				Sq. Feet to be audited:				
					Same as above			
APPLICANT INFORMATION (responsible for payment)								
Company Name	:							
Phone Number				Commodities to be covered by the audit				
Fax Number				(Please list here or attach longer list):				
E-mail								
Contact Person:			-					
BILLING ACCOUNT NUMBER:								
AUDIT PROGRAM REQUESTED (Please choose at least one)								
Harmonized GAP Audit (choose scopes below)					USDA Good Agricultural Practices (GAP) Audit			
	Field Operations & Harvesting				(choose scopes below)			
Post-harvest				Part 1 – Farm Review				
Warehouse					Part 2 – Field Harvest and/or Field Packing Activities			
Food Defense					Part 3 – House Packing Facility			
Integrated Pest Management						Part 4 – Storage & Transportation		
Tomato Audit Protocol (choose scopes below)					Par	Part 5 – Preventive Food Defense Procedures		
Open-field Production and Harvesting								
Packinghouse						GroupGAP (also choose GAP audit service) Mushroom Specific GAP Audit (M-GAP)		
Greenhouse Packing and Distribution					wusn	Mushroom Specific GAP Addit (M-GAP)		
Harmonized GAP Plus+ Audit (choose scopes below) Non-GAP Audit Services								
Field Operations & Harvesting						Defense		
Post-harvest						Plant Systems Audit (choose scopes below)		
Warehouse						Good Manufacturing Practices		
Food Defense						Preventive Controls		
Integrated Pest Management						Food Defense		
Tomato Audit Protocol (choose scopes below)								
Open-i	Open-field Production and Harvesting				Other	Other: (please list any additional services, not included above)		
Packin	Packinghouse							
Greenhouse								
Packin	g and Distrib	ution						

ADDITIONAL REMARKS

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0125. The time required to complete this information collection is estimated average 2 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the State or local Agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at https://www.usda.gov/oascr/how-to-file-a-program-discrimination-complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Mail Stop 9410, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

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Page 2 of 2