General Description of Changes to Module 2

General Descrip

2. New questions about microbiological testing of hand searching when

3. Expanded and eyes about microbiological testing of hand searching when

4. Added requirements for what should be included in records of an elegit industrial profit.

4. Added requirements for what should be included an increaded an exercise and exercise and exercise and exercise and exercise stage questions rewritten for darity

6. Combined several stants done questions rewritten for darity

2	Q# 20101	v3.1 Question		Primus@S v.2.2 Guestion V.3.1 Expectations v.3.2 Interpretation Guideline v.3.2 Question v.3.2 Expectation v.3.2 Interpretation Guideline									
1.		Is there a designated person	There should be a designated person/persons responsible for the	v3.1 Interpretation Guideline Total compliance (10 points): There should be a designated person/persons in charge of the	New#	V3.2 Question No Change in v3.2	v3.2 Expectation There should be a designated on-site person/persons responsible for the operation's food	v3.2 Interpretation Guideline Total compliance (10 points): There should be a designated on-site person/persons in charge of the operation's food					
		responsible for the operation's food	operation's food safety program. They should have documented formal training or trained by someone that has formal credentials	operation's food safety program, including food safety document control and verification of food safety		No Charge III V3.2	safety program. They should have documented formal training or trained by someone that	safety program, including food safety document control and verification of food safety activities and ideally be					
General	ľ	safety program?	that is documented. This training should meet all state and federal requirements.	activities and ideally be independent of production. They should have documented formal training or trained by someone that has the documented formal credentials. This training should meet all state and federal requirements.			has formal credentials that is documented. This training should meet all state and federal requirements.	independent of production. They should have documented formal training or trained by someone that has the documented formal credentials. This training should meet all state and federal requirements.					
General	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	animal presence in growing and storage areas. Recal milet more areas. Recal milet more areas. Recal milet areas. Recall milet	There should be written food safely policy rules regarding worker and violar present page. And an affect present page and violar present page and the present page and and confirm by signifying the present page to about an accoming by signify they understand and agree to about an accoming by signify they understand and agree to about an accoming the page associated receives should need to all end and an accoming the page associated receives should need to all end and an accoming the page associated receives should need to all end and an accoming the page associated receives should need to all end and accoming the page associated receives should need to all end and accoming the page associated receives the page and accoming the page associated receives the page and accoming the page as a social page and accoming the page as a	Shore deficiency (10 points) (f		No Change in v3.2	These thould be written foot adelty policy vides regarding worker and video prescreat lygiane. GAPs and beath regarderest. The policy should cover the rules related to lygiane and health (e.g., hand vashing, earlingstiming, annoling, specific clothing rules, temporarised to the policy of the policy of the policy of the policy of the company and the storest contact with book of works and, e.g. to a riske and coldent selected growing and/or storage areas, and what to do in the case of dropped product, and the product comes too contact with blood or developed floating. And the product comes too contact with blood or developed floating. And the product comes too contact with blood or developed floating. And the product comes too contact with blood or developed the seasons of a let of rules in the revenut languages and confirm by against play undeclained as associated in the seasons of the product of the seasons of the seasons of the confirmation of the seasons of the seasons of the confirmation of the seasons of the seasons of the seasons of the seasons of the seasons of the seasons of the seasons of seasons of se	 Numerous instances of errors and consistons in the food safety hygiene and health policy. Numerous cases of workers andier visitons not signing a document stating that they will comply with the operations' bearons by pignes and the safety policy. No records accessible. No records accessible. The complance (opinits) if: The complance (opinits) if: The complance (opinits) if: The complance (opinits) if: In the complance (opinits) is a complant of the complant					
General	i	implemented in the operation?	preventing intentional contamination. These measures should be based on the risk(s) associated with the operation, as is detailed in the lood defense plan (1.08.02). Some high risk areas could be water sources, storage areas for demands, equipment, packaging, ubersito or other them used, personnel, violens, etc.	Total compliance (5 points). The operation should have implemented the necessary contrists for preventing interface) contamination (total detense, contentines borne is not security). Therefore point (10,002). Some high-risk areas of the field include: well excused, storage areas for chemical quinting the properties of the field in the content of the field, handling facilities, etc. The audior should down score if these are any unprotected water sources, a lack of signage to prevent threepositing, etc.	2.02.04	No Change in v3.2 Point change 5 to 10	contamination of the product, light-risk areas, external areas and valvecable points (i.e. those that an on potenmently locked). These resources should be based on the risk associated with the operation, as detailed in the food defense plan (1.08.02). Some high-light areas of the population should be personally widers, contributer, completin, saw completin, saw and the contributer of the co	Total compliance (if points). The operation should have implemented the necessary controls for preventing intentions contamination flood inflores, consentines shown an obst deautily. Their measures should be used on the real should be used to be used					
Site		Is there a map that accurately shows all sapects of the operation, including water sources and fixtures used to deliver water used in the operation?	There is a major of similar document (photograph, drawing) that countriely shows be growing areal), location of permanent water fixtures and the flow of the water system, including any holding tanks and water captured for resure. Permanent fixtures include that are some contribution of the system of the countries of Septic systems, effluent lagorous or ponds, surface water bodies are also identified. Document should crashed location of the water sources and the production blocks they serve.	Total compliance (E points). There is a map or similar document (photograph, dawng) that accurately drown be growing respect, location of permanent water futures and the low of the water special mutual principal parties and water captured for resuze. Permanent futures include wells, gates, reservoirs, relativa and other above ground features. Special yestern, fellow allows point, softice water fooders are who identified. Document should enable location of the water sources and the production flocks they serve.		No Change in v3.2	There is a map or similar document (photograph, drawing) that accurately shows the growing seeds, abscord that use healther, location of permanent water futures and the flow of the water system, including any hoding tanks and water captured for re-use. Permanent filtations studied wells, gates, reservoirs, returns and other above ground studied. Document should enable location of the water sources and the production slocks they serve.	Total compliance (§ pooris). There is a major or similar document (photograph, drawing) that accurately shows the gooding race(s), dispersal and usefinative, docusion of permanent when fethers and the flow of the water system including any holding lanks and water captured for review. Permanent fitures include wells, galae, reservoirs, returns and other above growing features. Septo specimen, efficient algoring exords, surface water bottodes are also identified. Document should enable location of the water sources and the production bloods they serve.					
Site 2	1	Is the exterior area immediately outside the growing area, including roads, yards and parking areas, free of litter, weeds and standing water?			2.02.05	No Change in v3.2	No Change in v3.2	No Change in v3.2					
Site 2		Are control measures being implemented for the outside storage of equipment, pallets, tires, etc. (i.e. out of the mud, stacked to prevent pest harborage, away from the growing area)?			2.02.06	No Change in v3.2	No Change in v3.2	No Citange in v3.2					
Site 2		Are garbage receptacles and dumpsters kept covered or closed?			2.02.07	No Change in v3.2	No Change in v3.2	No Change in v3.2					
Site	2.02.08	Where soil, substrates or fertilizer (e.g., compost) are stored or handled, are measures in place to ensure seepage and unoff is collected or diverted and does not reach growing areas, product, or any of the valent sourcers? A ZERO POINT DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.				No Change in v3.2	No Change in v3.2	No Change in v3.2					
2	2.02.07	Where there are fill stations for fuel or	Fill station area is not a risk of contamination to the product, water	Total compliance (15 points): Fill station area is not a risk of contamination to the product, water	2.02.09	No Change in v3.2	Fill station area should not be a risk of contamination to the product, water sources,	Total compliance (15 points): Fill station area should not be a risk of contamination to the product, water sources,					
Site	1	pesticides, is it evident that the location and/or use is not a risk of contamination to the product, water sources, growing areas, equipment, packaging materials, etc.?	sources, production areas, equipment, packaging materials, etc.	sources, production areas, equipment, packaging materials, etc. More deficiency (10 priorit) £! *Single-included entance of the fill addition(s) being a risk of contamination. New production (10 priority) £! **Single-included priority £! **Single-included priority £! **Single-included priority £! **Systematic failure to prevent contamination. **Systematic			production areas, equipment, packaging materials, etc.	production areas, equipment, packaging materials, etc. Marci edicency (1) broths) il. Songleicolduction brainers of the fill addon(s) being a risk of contamination. Marci ediconcy (1) broths) il. Songleicolduction brainers of the fill station(s) being a risk of contamination. Non-complance (1) points) (if. Villecquested faults or prevent contamination. Floes contamination of the crop, projected including water), lood contact packaging or food contact surfaces. Nuclear should content energing to (2, 205 br. etc.) auditorizion failure question.					
	20200	Is the audited area free from animal			2.02.10	Is the audited area free from animal presence and/or animal activity (wild or	No Change in v3.2	No Change in v3.2					
2	2.02.06	presence and/or animal activity (wild or											

	2.02.08a	Is there any evidence of fecal matter in the audited area?	Fecal matter is a potential contaminant to the product being grown. Produce that has come into direct contact with fecal matter is not to	Total compliance (15 points): Fecal matter is a potential contaminant to the product being grown. Produce that has come into direct contact with fecal matter is not to be harvested. A "no harvest	2.02.10a	Is the audited area free from any evidence of animal fecal matter? A ZERO POINT	Fecal matter is a potential contaminant to the product being grown. Produce that has come into direct contact with fecal matter is not to be harvested. A "no harvest zone" of	Total compliance (15 points): Fecal matter is a potential contaminant to the product being grown. Produce that has come into direct contact with fecal matter is not to be harvested. A "no harvest zone" of approximately SR (1.5 m)
			be harvested. A "no harvest zone" of approximately 5ft (1.5 m) radius should be implemented unless or until adequate mitigation measures have been considered. If evidence of fecal matter is found, a food safety risk assessment should be conducted by qualified worker and include appropriate corrective and preventative actions. Consideration of the maturity stage and type of crop actions. Consideration of the maturity stage and type of crop	zone" of approximately ôff. (1,5 m) radius should be implemented unless or until adequate miligation measures have been considered. If evidence of fecal matter is found, a foot safety risk assessment should be conducted by qualified worker and include appropriate corrective and preventative actions. Consideration of the maturity stage and type of crop involved is required. Any evidence of human fecal matter in the growing area is an automatic failure.		(NON-COMPLIANCE) DOWNSCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	approximately Sft (1.5 m) radius should be implemented unless or until adequate mitigation measures have been considered. If evidence of fecal matter is found, a foot safely risk assessment should be conducted by qualified worker and include appropriate corrective and preventative actions. Consideration of the maturity stage and type of corp involved is required. Any evidence of human fecal matter in the growing area is an automatic failure (scored under 2.0.4 m).	radius should be implemented unless or until adequate mitigation measures have been considered. If evidence of fecal matter is found, a docs alley first assessment should be concluded by qualified volvere and include appropriate corrective and preventative actions. Consideration of the maturity stage and type of crop involved is required. Any evidence of human fecal matter in the growing area is an automatic failure (scored in 2.02.11). Monor deficiency (10 points) if
			involved is required. Any evidence of human fecal matter in the growing area is an automatic failure.	Minor deficiency (10 points) if: • Single/isolated instance of fecal matter found in the audited area.				Single instance of fecal matter found in the audited area and a food safety risk assessment was implemented correctly. A 'no harvest zone' is implemented but the radius is less than 5 ft.
Site				Major deficiency (5 points) if: Numerous instances of fecal matter found throughout the audited area. A "on harvet zone" is implemented but the radius is less than 5ft				Major deficiency (5 points) if: * More than one instance of focal matter found in the audited area and a food safety risk assessment was implemented
				Non-compliance (0 points) if: Fecal matter is found in the audited area and a "no harvest zone" was not implemented.				on recury. Any instance of fecal matter is found in the audited area and a "no harvest zone" was not implemented. Any instance of fecal matter is found, and a food safety risk assessment is not conducted.
				 *ecal matter is flowly in the slooked area size? In olderfor some year on myemeness. *Food matter is found, but a food safely assessment is not concluded. 				Automatic Failure (0 points): E. Any observation withsepread animal fiscal contamination in the audited area is an automatic failure. Any observation of any human fiscal matter in the audited area is an automatic failure. Score under 2.02.11.
					2.02.11	Is the audited area free from any evidence	Human fecal matter is a potential contaminant to the product being grown. Any evidence	Total compliance (15 points). Human fecal matter is a potential contaminant to the product being grown. Any evidence of human fecal matter in the growing area is an automatic failure.
Site					New Question	of human fecal matter? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	of human focal matter in the growing area is an automatic failure. ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	of human feed matter in the growing area is an automatic failure. Morn deficiency (1) points) & - There is no mirror deficiency category for this question Major deficiency (5 points) & - There is no major deficiency category for this question, Automatic Failure (5 points) & - Any observation of any human feed matter in the audited area is an automatic failure.
		Is the fecal matter found in the audited area, a systematic event (not sporadic)?				Question removed		
Site		ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.						
Site		Is the audited area free of evidence of infants and toddlers?			2.02.12	No Change in v3.2	No Change in v3.2	No Change in v3.2
Ground History	2.03.01	Were growing area(s) used for growing food crops for human consumption last season?	Informational Gathering Question. Land should be purchased or leased that has previously been successfully utilized for growing produce for human consumption, without incidence.	Total points 0: Land should be purchased or leased that has previously been successfully utilized for growing produce for human consumption, without incidence.		Were growing area(s) used for growing food crops last season?	Information gathering question. Land should be purchased or leased that has previously been successfully utilized for growing crops without incidence.	information gathering question. Land should be purchased or leased that has previously been successfully utilized for growing crops without incidence.
Ground History		Has the growing area(s) been used for any non-agricultural functions? If No, go to 2.03.03.		Total points 0: Purchase or lease of ground previously used for non-agricultural functions (e.g., toxic waste site, landfill, mining, extraction of oil or natural gas) should be avoided. Land should be purchased or leased that has previously been successfully utilized for growing produce for human consumption without incidence. http://www.epa.gov/superfund/health/index.htm		No Change in v3.2	No Change in v3.2	Total points 0: Information gathering question. Purchase or lease of ground previously used for non-agricultural functions (e.g., toxic waste site, landfill, mining, extraction of oil or natural gas) should be avoided. Land should be purchased or leased that has previously been successfully utilized for growing crops without incidence. https://www.apag.gov/superfund.
Ground History		If the growing area has been used previously for non-agricultural functions, have soil tests been conducted showing soil was negative or within an appropriate regulatory agency's approved limits for contaminants?	If the land had been used previously used for non-agricultural functions soil testing should be conducted to determine if the soil is free of contaminants (e.g., heavy metals, residues of persistent organic contaminants) that may still be present in the soil.			No Change in v3.2	The growing area has been previously used for non-agricultural functions soil testing should be conducted to determine the soil as fee of contaminant (e.g. heavy metals, residues of pensistent organic contaminants) that may still be present in the soil.	No Change in v3.2
Ground History	2.03.03	Has the growing area(s) been used for animal husbandry or grazing land for animals? If No, go to 2.03.04.		Total points 0: If the land was used previously for animal husbandry or grazing land for livestock, there should be a sufficient buffer time before growing a crop for human consumption.		Has the growing area(s) been used for animal husbandry or grazing land for animals in the last 12 months? If No, go to 2.03.04.	No Change in v3.2	Total points 0: Information gathering question. If the land was used previously for animal husbandly or grazing land for livesbock, there should be a sufficient buffer time before growing a crop for human consumption.
Ground History	2.03.04	Has flooding from uncontrolled causes occurred on the growing area(s) since the previous growing season? If No, go to 2.03.05.		Total points 0: Uncontrolled causes includes the uncontrolled flowing or overflowing of a field with water that is reasonably likely to contain microorganisms or chemicals of significant public health concern and is reasonably likely to cause adulteration of edible portions of fresh produce in that field.		Has flooding from uncontrolled causes occurred on the growing area(s) since the previous growth cycle? If No, go to 2.03.05.	No Change in v3.2	Total points C. Information pathering question. Uncontrolled causes includes the uncontrolled flowing or overflowing of a field with water that is reasonably likely to contain inviolographisms or hermicals of significant public health concern and is reasonably likely to cause adulteration of edible portions of fresh produce in that field.
Ground History	2.03.04a	If the growing area(c) and product was affected from the folk and and an extra factor of the control of the control of the documented evidence that corrective and product? et laten to affected land and product?	If the gowing area and/or product were affected from the flood waters, there should be documented evidence (archived for 2 years) that corrective measures were taken with affected land with a decided land and the should be profit and faceled product and product within approximately 308 (0.1 m) of the flooding should not have been havested for human consumption and the replanting on formity days if the ground has dried out, unless testing as noted in 2.03.04b has occurred.	Total compliance (15 points). If the growing area and/or product were affected from the flood waters, these should be a downmented in its assessment and evidence (performs for 2 years) that convenience were taken with affected find and/or product (e.g., photographs, sketherd miss, etc.). All conveniences were taken with affected find and and/or product (e.g., photographs, sketherd miss, etc.). All confidences are all conveniences and the state of the state		If the growing ready) and product was affected from the downlers, it there documented evidence of a risk assessment affected land and product? were taken to affected land and product?	If the govering area and/or product were affected from the flood waters, there should be a documented risk assessmed and evidence floor conceils on many sewer that must affected that affected product (e.g., photographs, sketched maps, etc.). There should be proof that affected product and product with an approximately 300 (i.m.) for the flooding floor of the flooding or the state of the sewer should be producted by the sewer should be producted by the sewer should be set of t	Total compaismor (15 points). If the growing area and/or product were affected from the floor waters, there should be a documented rule secretaries and evidence (enrived for 2 years) that corrective measures were based with indicated product (e.g., photographs, stein-field may not an experiment of the product of product and product and product of the product of th
	2.03.046	Have soil tests been conducted on the	If flooding has occurred on the farm, soil clearance testing should	Product affected by flooding was harvested for human consumption. Total compliance (15 points): I If flooding has occurred on the farm, product and/or soil, clearance		Have soil tests been conducted on the	If flooding has occurred on the farm, soil clearance testing should be conducted prior to	Total compliance (15 points): If flooding has occurred on the farm, soil dearance testing should be conducted prior to
Ground History	2.03.04b	Fage so il lesto been conducidad on the andres of the second of the second of the andres of the second of the second of the appropriate regulatory agency's approved limits for contaminants?	If Boding has occurred on the farm, soil clearance testing should or price to planting, soil be lessing should include soil levels of microorganisms lover than the standards for processed compost. Suchaire representative samples should be collected for the estite such as the same should be such as the same should be the same should be such as the same should be then the replanting time line can be reduced from approximately 60 days to approximately 30 days.	lesting should be conducted prior to planting. Soil testing should indicate microorganisms lower than the standards for processed compost. Suitable representative samples should be collected for the entire area suspected to have been exposed. If results indicate no issues, then the replanting time line can be reduced from approximately 60 days to approximately 90 days.		Have soil feels been concluded on the regarder of the management of the regarder or within an apopropile regularly agency's approved limits for contaminants?	planting if planting is done earlier than 60 days from event and also before the sool has tool education time by our Coll testing studied included seed level of microorganisms for the collection of the collec	planting. Soil testing should indicate microorganisms lower than the standards for processed composit including «1.000 or months bearing the collections and regulate this Standards and E. coll (1791-7-Additional parameters in breasure (e.g.) heavy samples should be collected for the entire area suspected to have been exposed. If results indicate no issues, then the replanting fine fine can be reduced from approximately 00 days to approximately 00 days of the standards of the standards of the discount
Ground History		If septic or sewage systems adjacent to the growing area were affected by the flood waters, is there a documented inspection after flooding to ensure they are functioning properly and are not a source of contamination?	There should be records of inspecting the sewage/septic systems after flooding, showing that they are functioning properly and are not a source of contamination.	Total compliance (TG points). Then should be records demonstrating that the sexage/regist options were inspected after flooding, showing that they are functioning properly and are not a source of contamination.		No Change in v3.2	These should be records of inspecting the sewage-legicle systems after fooding, showing that they are functioning properly and are not a source of contamination (e.g. overflow).	Total compliance (10 points). These should be records demonstrating that the sexugativeptic systems are inspected after flooding, showing that they are functioning properly and are not a source of contamination(e.g., overflow).

Ground Mistory	203.05	been conducted at least annually for the operation?	A Sociameted risk assessment of the growing area and recovering area to the controlled of the controll	Total points 10: A documented risk assessment of the growing area and surrounding mean should approximate and occumented manually, and them any changes are inside to the growing reas, and adjacent laws. This should defail is however or reasonable foreseather inchinization, the special adjacent laws. This should defail is however or reasonable foreseather inchinization, the special adjacent laws. The should defail is however or reasonable foreseather inchinization to the special changes of the property of the special changes of the special change	2.02.03	No Change n v3 2 Point change 10-15	A documented risk executed of the growing see, each valet source and surrounding areas should be performed pirc to the first secured pairing and the least manually, and when my changes are made to the growing area, while sources and adjacent lauf. This devices are should be the growing area, while sources and adjacent lauf. This devices are should be surrounded to the growing area, subjected that our lauf is a lauf to the source and adjacent lauf and the source and the growing area, adjacent lauf use (e.g., CMCI), water source area of the growing area, adjacent lauf use (e.g., CMCI), water source area of the growing area, adjacent lauf use (e.g., CMCI), water source area of the growing area, adjacent lauf use (e.g., CMCI), water source area of the growing	That conclinates (15 points). A sourcement into assessment of the provincy are no including pointed in for allerly issues more one of the control of the con
Ground History	2.03.05a	actions and/or preventative measures been documented and implemented?	For any risks identified in the assessment, the operation should detail what practice behing done to minimize identified risksharplices identified installance, how to measure/monitor the effectiveness of the practice, how often to measure, and how it is verified and recorded.	be documented evidence hat corrective actions and/or preventative measures have been taken when any risk was scheding and were adequate for the specific situation. Auction must detail any mitigation alongs for identified risks. Minor deficiency (7 points): - Single-included contactive (1) or control or preventative measure records missing details or not being adecuate. - Nameous instances of corrective action and/or preventative measure records missing details or not being adecuate. - Nameous instances of corrective action and/or preventative measure records missing details or not being adecuate. - Nameous instances of corrective action and/or preventative measures records missing details or not being adecuate. - Nameous instances and control or control missing action and control missing actions and or preventative measures were performed or are inadequate to control missing. - Corrective actions and/or preventative measures were not recorded.	2.02.03a	No Change in v3.2 Point change 10 to 15		I cold complance (1) gonethy; in orally risks destribed in the assessment, the operation should destin all practice is in presease, and how it is welfled and recorded. There should be doubtened evidence that corrective actions and/or preventative measures have been basen when any risk was identified and were adequate for the specific shadon. Auditor must detail any miligation steps is christified risks. If food or furnive irrigation is used, there needs to be examples of how the operation is mismating the risk. Markor deficiency (1) points): -Singlishiculated instrucce(s) corrective action and/or preventative measure records missing details or not being adequate. Major deficiency (5) points): -Namorous instrucce of orrective action and/or preventative measure records missing details or not being adequate. Non-complance (1) points): -Non-complance of orrective action and/or preventative measure records missing details or not being adequate. Non-complance (1) points): -Non-complance and or preventative measures were performed or are inadequate to control risk(s). - Corrective actions and/or preventative measures were not recorded for identified risks.
Adjacent Land Use	2.04.01	Is the adjacent land to the growing area a possible source of contamination from intensive livestock production (e.g., feedlots, dairy operations, poultry houses, meat rendering operation)? If No, go to 2.04.02.		Total points 10 Adjacent refers to all parcels of land next to the growing operation or within a distance where the corp in species may be affected. Intensive levestop production involves large numbers of animates on initiated land. Examples of intensive levestop production are concentrated animal feeding operations, Cut-70 (cut limited leves, etc.) can lead to a short of the contract of the con		No Change in v3.2 Point change 10 to 0	No Change is v3.2	Total prioris 0 Information gathering question. Adjacent referes to all parcels of land met to the growing operation or within a datance where the copy in question pays be effected. Informative interests operation involves large numbers of stamate on limited land. Examples of intensive investor, production are concentrated animal feeding operations (CMC), called feed to,, daily operations, possify houses, etc. Commissionation should be made to the bipography of the land for rurall, potential fooding tissues, and prevailing whole for manuare related dart insues.
Adjacent Land Use		Where there is intensive fivestock production on the adjacent land, have appropriate measures been taken to misglate this possible containmation source onto the growing area (e.g., buffer erase, physical barriers, foundation, fences, ditches, etc.)?	Annal or potential confurminant movement should be restricted wit compatible buffer consequences, proper femoring andior other physical barriers. A Judier zone of approximately 400 ft. (122 m) from the department of the confusion of the confusion of the confusion of the confusion of the confusion of the confusion of the confusion of the confusion of the confusion of the confusion of the confusion of annual waste should be develored by enclosing or similar land preparation. Leaking airmal waste should be divined by the proparation. Leaking airmal waste should be divined by the divined by divined by divined by divined divined by divined divined divined divined divined divi	Total compliance (15 points). Annul or potential contaminant movement should be restricted with acceptable buller conse, proper fencing and word per plysical burster. A bufler zero of opporeimable, 400 ft. (127 m) from the edge in the governing reas which may increase or decrease objecting on the variables is. (a policy partie) up that the mark proper or deventful from the copy is needed. Fall inchesional waste should be devented by the contaminant of the complex	,	No Change in v3.2	Arimut or optential contaminant movement should be resincted with acceptable buffer zonee, proper ferroing antick other physical parties. A fulfall zone of approximately 400 til. (122 m) from the edge of the growing area which may increase or decrease depending on the company of the company	Total compliance (15 points), Animal or potential contaminant movement should be settlicted with acceptable buffer corose, proper feoring and/or other physical pairiers. A buffer zone of approximately 400, 120 m) from the edge of the growing area with rimal processes or decrease depending on the risk variables (i.e., topography fis large uptill from the crips of developing from the crop), cally legion pairiers, Fernand and the crips of the crips of the crips of developing from the crop), cally legion points, Fernand and the crips of the crips
Adjacent Land Use	2.04.02	Is there evidence of domestic animals, wild animals, grazing lands (includes homes with hobby farms, and non- commercial livestock) in proximity to the growing operation? If No, go to 2.04.03.		Total points 10: This includes all non-intensive livestock production. Other examples include chicken coops, dogs, hoters, homes with hobby farms, with pap, std. Auditer must consider the makinfly stages who who will be compared to the		Is there evidence of domestic animals and/or wild animals (includes homes with hobby farms, and non-commercial livestock in proximity to the growing operation? If No, go to 2.04.03. Point change 10 to 0	No Change in v3 2	Total points 0: Information gathering question. This includes all non-intensive livestock production. Other examples include chicken copie, drops, these, branes with hobby farms, with page, etc. Auditor must consider the maliturily slape enables of corp marked. For example, pag savily around a ground fewer being copy is different from a high-level bree copy.
Adjacent Land Use		livestock) and their waste from entering the growing area (e.g., vegetative strips, windbreaks, physical barriers, berms, fences, diversion ditches)?	Midgating measures should include a buffer area of approximately 30 ft. (8 m) from the edge of the crop whitmay increase or decrease depending on the risk variables e.g., topography (upful from the crop or downlift from the crop) of charm flow the crops) of them reasures may be used such as vegetative stips, and breaks, physical barriers, became, fences, deverand clidlers to prevent or control runoff, midgate particulates, etc.	Teld complaince (15 points). Miligating measures should include a buffer area of approximately 301 e.g. (b.m) from the edge of the cop synthin my cinease or decrease designing on the nike windows; the property (spell from the crop or desirell from the crop). Other measures may be used such as property (spell from the crop or desirell from the crop). Other measures may be used such as reasonable to the control of the crop of the control of the crop of the cro		Where there are domestic and/or wild animals (includes homes with hobby farms, and non-commercial livestock) have physical measures been put in place to restrain the animals and their waste from entering the growing area (e.g., vegetative strips, windbreaks, physical barriers, berms, fences, diversion ditches)?	Miligating measures about include a buffer area of approximately 30 ft. (8 in 1) from the edge of the crop with may increase of decase depending on the isk valiables eg, or biopography (1 sizes upthill from the crop or devertill from the crop) and type (such); some biopography (1 sizes upthill from the crop or devertill from the crop) and type (such); some particulations, the control of th	Teld compliance (15 points). Miligating measures should include a buffer area of approximately 301. (b) only from the dogs of the crop without my increase of cerease depending on the skin valuable (e.g. log-paragraphy). Sieps upbill from the crop or develal from the crop), soil lyee (savely, lean, d.plj). Other measures may be used such as vegetative the crop of develal from the crop), soil lyee (savely, lean, d.plj). Other measures may be used such as vegetative plants, and frenks, physical from the crop, some forces, diversion disches to prevent or control randf, miligate particulates, dec.
Adjacent Land Use	2.04.03	Are untreated animal manure piles, compost, biosolids, or non-synthetic amendment stored and/or applied on adjacent land? If No. go to 2.04.04.		Total points 10: Adjacent refers to all parcels of land next to the growing operation or within a distance where the crop in question may be affected by unbreated animal manure piles, compost, biosolids, or non-synthetic amendment stored and/or applied on adjacent land.		No Change in v3.2 Point change 10 to 0	No Change in v3.2	Total points 0: Information gathering question: Adjacent refers to all parcels of land next to the growing operation or within a distance where the crop in question may be affected by untreated animal manure piles, composit, biosoidids, or toon-synthetic amendment stored and/or applied on adjacent land.
Adjacent Land Use		standards?	The adjacent landourner of where the biosocidis are applied or stee- hould supply paperwish dealing soliticent information regarding the class of biosocidis (e.g., Class AM, A. B): Information should be available that would make it possible to have bank to the source if which the properties of the properties of the source if meet providing guidelines, governmental, or local standards. Biosocid applications should be timed to avoid conflicts with growing schedules in adjacent fields.	 No documentation is available for the biosoilds stored in the adjacent land. 		No Change in v3.2	No Change in v3.2	Non-compliance (I) positis (f. No documentation is available for the biosolds stored and/or applied in the adjacent land.
Adjacent Land Use	2.04.04	is the growing area situated in a higher risk location where contamination could occur from nearby operations or functions (e.g., leach fields, runoff or potential flooding from sewers, toilet systems, industrial facilities, labor camps, etc.)? If No, go to 2.04.05.		Tabl compliance (1) points). "Higher risk" refers its any nearby activities or operations that could prove a terest to the growing area or facility). There empli schilds chemical, microbiological organization contamination or pollution. Examples include, but are not limited to, run-diff or potential flooding from septic systems, severes, tolet systems, inclustrial facilities, labor camps (issues of trash).		No Change in v3.2 Point change 10 to 0	No Change in v3.2	Total prioris D Information garbons "legither risk "refers to any neethy activities or operations but code power is breat to the growing are or footleyles," I been eight include demand, increationizing or ophysical contamination or pollution. Examples include, but are not limited to, run-off or potential flooding from septic systems, sewers, tollet systems, industrial facilities, labor camps (issues of trash).
Adjacent Land Use	2.04.04a	Where the growing area is situated in a higher risk location, have appropriate measures been taken to milgate risks related to nearby operations?	Misgating measures should include a boffer area seround the crop. For example with a properly designed much field a buffer or of approximately 30 ft. (9 m.) Very high risk issues should consider of approximately 400 ft. (22 m) or higher buffer zones. Buffer zone distances should be determined by considering the risk variables of the control of the	Total conspirator (15, points), Militaginis pressures should charles a halfer area around the curp. For example, with a proprint periper lateral feet a halfer some of approximately 9.1 (2 m) to hydrox periper lateral temperature (3 m). (2 m) to higher souther some should consider approximately 400, (122 m) or higher souther zones. Buffer zone distances should be determined by considering the mixturable (e.g. thoughoughly, tipe of corp.). Other mitigating measures may include physical barriers, fences, distress, etc. 'pe of corp.).		No Change in v3.2	Slagging resources should include appropriate buffer sees amound the crop. For example, which approprise register lead field a buffer zone of approximately 9.00 ft. (m). Very help risk issues should consider approximately 4.00ft. (122 m) or higher buffer zones. Buffer zones should consider approximately 4.00ft. (122 m) or higher buffer zones. Buffer zone distances should be delemined by considering the risk variables (e.g. loography) type of crop.) Other miligating measures may include physical barriers, fences, dichtes, etc.	Total compliance (15 points), Milighting measures should include appropriate before seen acrued the crop. For example, with an propry designed should be a belief zone of approximately 30 ft. (9n I) very high risk seens should consider approximately 400ft (122 m) on higher buffer zones. Buffer zone distances should be determined by considering the risk variables (e.g. topography, type of crop.). Other miligating measures may include physical barriers, ferces, distrine, etc.

	2.04.05 Are there any other potential risks in the		Total compliance (10 points): If there are any other notential sources of contamination to the consists	No Change in v3.2	No Change in v3.2	Total points 0: Information gathering guestion. If there are any other notential sources of contamination to the growing
Adjacent Land Use	Are there any other potential risks in the adjacent land that could potentially lead to contamination of the growing area?		Total compliance (10 points): If there are any other potential sources of contamination to the growing area, this question is designed to allow the auditor to underline potential risks that are not covered by other more specific questions within the audit.	Point change 10 to 0		Total points 0: Information gathering question. If there are any other potential sources of contamination to the growing area, this question is designed to allow the auditor to underline potential risks that are not covered by other more specific questions within the audit.
Adjacent Land Use	2.04.06 Is there evidence of human fecal matter in the adjacent land to the audited area? If No, go to 2.05.01.		Total points 15: If the fecal matter found combines with conditions that can increase the potential of contamination to the growing area, the crop or the field equipment, this represents a high-risk situation that should be addressed. Evidence of human fecal matter represents potential of contamination to the growing area, the crop and field equipment. If No, go to 2.05.01:	No Change in v3.2 Point change 15 to 0	No Change in v3.2	Total points 0: Information, gathering question. If the fecal matter found combines with conditions that can increase the potential of contamination to the growing area, the crop or the field equipment, this represents a high-risk situation that should be addressed. Evidence of humans fecal matter epiteerists potential of contamination to the growing area, the crop and field equipment. If No. go to 2.05.01.
Adjacent Land Use	2.04 Dis. Where there is evidence of human feed matter in the adjuscent faul, a rate feed and a support faul, a region of the control properties of the control feed and rate for a properties of the control feed rate for the growing area and equipment, crop type and maturity, fand condition, etc.)?		Total congularize (15 points) if the fical matter found combine with conditions that can increase the proteinst of condimination to the growing sease. Here one or the field explained, this represents a high- ist shataful by the condition of th	No Change in v3.2	No Change in v3.2	Total correlations (15 points) if the feed matter found combines with conditions that can increase the potential of contamination to the growing area, the crop or the feld equipment, this represents a high-risk shadoot that should confidence that thought the contamination to the growing area, the crop or the feld equipment, this represents a high-risk shadoot that should be dediressed. There should be adequate control in place, and records of any correction or preventive actions taken it is to to author decrease to the control of the contro
Inspection		These bands for records of the internal and the performed, meeting the frequency defined in the program. The cross should include the date of the audit, name of the internal auditor, justification for answers, detail any deficiencies found and the corrective actions required to the control of the control	Table compliations (15 points). There should be records of the internal audits performed at each operation, with the flequency defined in the internal audit program. Frequency depends on the type and size of registrostic control of the program of the type and size of registrostic. The records should include the leaf of the audit, rared of the control auditor, justification for the narwers, detail any deficiencies found and the corrective action(s) and the control of	No Change in v3.2	Them should be records of the internal audits performed, meeting the frequency defined in the internal audit program. The records should be cloude the date of the audit, rame of the internal auditor, scope of the audit, justification for answers (not just checked or all YN), deciding by effectives found and the conceive actions taken, in anoth the dollar control of the control o	Total compliance (15 points): There should be records of the internal audits performed at each operation,
Inspection	2,05(2). As their chemical inventivy logs for chemicals, including pessiodes and festions?	Chemicals within the coppe of this question include pesticides, fertilizers, cleamers and samilares is, assistant co-fertilizers, dearware and samilares is a solition chemicals and do contact chemicals, such as obtaine, etc. Primary information in the production investing values. The service of the service of the control of production investing values of the control of of chemical is optimal. The investory should lake into account the arrival of new atotals and any disrepaness should be explained. Minimum frequency for investory checks should be monthly during the chemical storage boardons). The frequency of the inventory checks may discrease in short season or off-season operations; auditor discretion applies.	Take complainer (2) pools). Chemical inventiones should be on the Chemicals with the except of the quastion include periodice, feelizers, desense and scalarses is a californic chemicals and food contact chemicals, such as chlorine, etc. Primary information in the product inventory includes the product or dehmical instance, quantity vanishing and broadcord containstants, inventory by bodges the product or dehmical instance, quantity vanishing and broadcord containstants, inventory by should be diverge production season and a copy should be manifacted separately of the inventory devices should be mortally diverge production season and a copy should be manifacted separately on the chemical separately location(s). The frequency of the inventory checks may decrease in short season or diseason More efficiency (2 points) it. Singleficial characters(s) of inventory (s) or error(s) in the chemical scape logs and/or inventories. "Singleficial characters(s) of inventory (s) or error(s) in the chemical scape logs and/or inventories. "Animal characters of the chemical scape logs are considered for the characters of the characters of the chemical scape logs and or inventories. "Numerous instances of missing plannical scape logs accounted for. "Numerous instances of missing inventories in the demical scape logs and or inventories. "Numerous instances of missing inventories in the demical scape logs and or inventories. "Numerous instances of missing inventory frequency not being maintained (if usage logs are not being sittles)." **Not otherwised in scape logs inventories exposure of the chemical scape logs are not being sittles." **Not otherwised in scape logs inventories exposure of the chemical scape logs are not being sittles."	No Change in v3.2	Chemicals within the scope of this question include periodices, fertilizers, cleaners and sanitizers in a small contention and socious chemicals and contract chemicals, and so activative, etc. Primary information in the product inventory includes: the product or chemical names, container volumes, and container volumes and container volumes and container volumes and any discrepancies should be explained. Minimum frequency for inventory activates should be morehy during production season and a copy year but the maintained separate from the chemical storage location(s) and available for auditor review. The frequency of the inventory checks may decrease in short season or off-season operations auditor discretion applies.	total congilance () points). Chemical inventores should be on file. Chemicals within the scope of this question solicities, estimate, cleares and sandistrees in sandiston chemicals and solicition, estimation, estimation (see Primary information in the product inventory includes: the product or chemical names, container violance, estimate, and localized on containers. Inventory by indrange arealized of chemical is optimal. The inventory should be an inventory and a standard of the containers of
Inspection	2 05 03 Are all chemicals stored securely, salely and are they labeled correctly?	All chemicals (i.e., professors, savijurus, desegrants, haricontes, and chemicals, packaging distinge area to be located away from any raw materials, packaging 6 strained tool profusion. Split controls should be in place for operand in use containers.	Total conclusions (15 points) Charmistri (e., pesticides, seatorizes, debergeria, báricants, etc.) Access to chemicials needs by the controlled, so that only workers who understand the risks involved and have been shalled properly are allowed to access these determinal. The chemicial front garage area should have been shalled properly are allowed to access these determinal. The chemical strongs are allowed have been shalled properly are allowed to access these determinal. The chemical strongs are allowed have been shall be a shall b	Are all chemical (profileds, subjects). See the control of the con	Chemicals (a.e., pesicides, satisfaces, delegants, lubicants, etc.) are required to be chemical and any account of the common of	Toda comparer, (15 point). Destinate it a, sestidos, sentrare, delegands, lubricans, etc.) located on alle services of properties of the sentral control of the

	2.05.04 Are "food grade" and "non-food grade"				Question removed		
Inspection	chemicals used appropriately, according to the label and stored in a controlled manner?						
Inspection	2.05.05 Are the crop, ingredients (including water), food contact packaging and food confact surfaces within accepted tolerances for spoilage and free from adulteration? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.			2.05.04	No Change in v3.2	No Change in v3.2	No Change in v3.2
Training		There should be a formal training program to inform workers of the courset policies and requirements of the company regarding hygiens. Training should be in the lampage understood by the lampage understood by the lampage understood by the second of the season and then at some topics covered at least quarterly, but deathy mornity. These trainings should cover food updately, but deathy mornity. These trainings should cover food updately, but deathy mornity. The contraining should cover food the season and then at some topics covered at least quarterly, but deathy mornity. The company is should cover food after or hygiens issues with co-workers and visitors, and all food active or hygiens issues with co-workers and visitors, and all food active for hygiens issues with co-workers and visitors, and all food active for hygiens issues with one-worker than the second distinct the second date of the se	Text conjustance (15 points). These should be a formal training program to inform all workers (including injection, beginning and weeding organ) of the current policies and requirements of the company regarding hygiene. Trainings should be in the tampage undestood by the workers, and for satisfact of mention greaters are encouraged but don not replace the management of the company profess and southers and workers, and for lost after profess and sentences and workers, and for satisfact or profess and sentences and workers, and for satisfact or profess season in which are a death of a satisfact or profess and sentences and workers, and for satisfact or profess season which are a death of satisfact or profess and sentences and workers, and for satisfact or profess season which are adjusted by the satisfact of the satisf		No Change in v3 2	There should be a formal training program to inform workers of the current policies and requirements of the company regarding layers. Training should be in the language requirements of the company regarding layers. Training should be in the language associated with the products/processes. Frequency should be at the start of the season before starting was and then some begions covered at least quarticle, but leadly more layers to the start of the season before starting was done some specific covered as least quarticle, but leadly more layers layers beginned to the start of the season before starting was demanded to the start of the season before starting was starting to the start of the season before starting was starting to the starting starting starting to the starting t	Italia Compilance (15 points). These should be a formal sharing program to inform all workers (including inspalors, planting and weeding reveal of the company register (and the program) of the company register (by the program) of the company register (by the program) of the program of the p
Training	2.06.02 Are there written and communicated procedures in place that require food and analysis of the second and		Total compliance (10 joints). There should be documented procedures that are communicated to ligid be handless (pagind conds), regaining than to process you due, greaze and/or any illnesses that the communication of the process of		No Change in v3.2	No Change in v3.2	Total compliance (10 points). These should be documented procedures that are communicated to look handlers (signate occurs), sequiring home to sport any call, pages and/or any flemes that might be a hot adely cross continued to the control of the
Training	20.003 Are there worker food safety ron- conformance records and associated corrective actions (including rehalting seconds)?	There should be records covering when workers are found yequitematically not following food safety regularments. These records should also show corrective actions and evidence that relating has occurred (where relevant).	Total compliance () porintal). A worther mon-conformance should be recorded when workers are founder syndemicalized in Colleging foot safely requirements. The audies the sould have a record for her ron-compliance, corrective actions and evidence that retenting has occurred plane retending panied. There might be a little plane of the control plane of the plane of the panied. There might be a little plane of the plane of the plane of the and allowance for immediate lemination for gross microcroscul. More Oxferiory () populat ji. Option for mixer down score exists but as present no known good examples exist. May Debetroey (1) promit ji. Obciginary system is not used for GAP violations. Non-compliance () portails ji. No records or no discipitary system.		No Change in v3.2	These should be records covering when workers are board and following food safely requirements. These records should also above corrective actions and evidence that retraining has occurred (where relevant).	Total compliance () goints): There should be a disciplinary system in place. A worker non-conformance should be executed within a volume are loand in old design goint by the present confidence and the should be a sub-confidence of the confidence
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	Are toilet facilities in a suitable location to prevent contamination to product, pockaging, equipment, and growing areas?	Placement of toilet facilities should be in a suitable location to prevent contamination to product, packaging, equipment, water sources, and growing areas. Consideration should be given when portable units are used so that they are not pareked (if on trailers) too close to the edge of the crop.	Tatal complaince (15 points). Disconnect of block facilities should be in a suitable location to prevent contamination to protect, peckaging, equipment, water sources and growing seas. Consideration should be given when portable units are used so that they are not situated too close to the edge of the cop. If pit toilets are used, consider proximity to crop and water sources.		No Change in v3.2	Flacement of toler facilities should be in a utilable housion to prevent contamination to product, packaging equipment, water sources, and growing area. Consideration due to give when portable units are used that they are not parked (if on traiters) too close to the edge of the cropa of have a minimum 15 (4.5 m) buffer distance in the event of a spill or leak. If pit tolets are used, consider proximity to crop and water sources.	Test compliance. (15 points) Becomen of toles facilities should be in a suitable location by prevent containmation to product, packaging, requirent, user source, and growing name. Consideration should be given when protains are used that they are not packed (if on trailers) too close to the edge of the crop and taxe a minimum 15 ft (4.5 m) buffer distance in the event of a spill or leaf. If pit foilets are used, consider proximity to crop and water sources.
Field Worker Hyglene (Applies to on-the-dam scribus, not the harvesting workers)	207015 Are the catch basins of the tolets designed and markatived to prevent contamination (e.g., then from leate and cracks?)	Cath basins from foliet must be designed and maintained properly to present contamination on file folia product, prackaging and equipment. Cath basins should be file of leafs, cracks and decompose, such as wood.	Total compliance (§ points). Catch basen from lookers must be designed and maintained properly for provised contamination on the fair, product, packaging and equipment, catch basins should be fee feed, catchs and constructed of aurable malerials (e.g. plastic) that will not designed on decompose to word). When I believe cannot be considered to be propried feedings of prevent contamination. More dediciency (§ portio) §! — Single observation on one of the catch basin(s) not designed or maintained improperly. Hafor than one observation of the catch basin(s) lediplend or maintained improperly. Hafor than one observation of the catch basin(s) designed or maintained improperly. Proceedings of the catch basin(s) designed or maintained improperly. Proceedings of the catch basin(s) designed or maintained improperly. I Catch basin(s) posses a risk of contamination to the growing area, product, packaging, and equipment, such as observing leads or being supreperly constituted.		Are baller designed and manifamed to prevent containing the garage of the containing the garage of the containing the garage of	Tailed facilities should be free from cracks and leaks and any waste holding latelline from blottler must be designed and manifacter projectly to prevent containation. Waste holding the project of the project of the project of the project of the project of the state of the project of the project of the project of the project of air. Plit billets cannot be considered to be properly designed to prevent containnation.	Total compliance (§ points). Total facilities should be five from cracks and leaves and any waster holding tarks from closels must be designed and maintained projectly to prevent contamination. Waster holding bases should be five of leaks, cracks and constructed on waster and contamination. To waster the contamination of disturbing the basis carecular contamination. The contamination of disturbing the property designed to prevent higher than the contamination. All property designed to prevent higher than the contamination. Mayor for the contamination. Mayor for the contamination. Mayor for the contamination of the contamination. Mayor for the contamination of the contamination. Mayor for the contamination of the contamination of the contamination. The contamination of the contamination of the contamination of the contamination. All property of the contamination of the growing area, product, packaging, and equipment, such abstraction to their provide adequately maintained to facilities. 1 Failer to be provide adequately maintained to contamination to the growing area, product, packaging, and equipment, such as observing basis or being propoperly constructed. 1 Failer to provide adequately maintained total facilities.
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	207.01c Is there a documented procedure for emptying the catch basin in a hygient manner and also in a way that prevents product, packaging, equipment, water systems and growing area contamination?	If self contained boilets are used, the toles basins should be empired, pumped, and desamed in a manner to avoid contamination to product, packaging, equipment, water systems and growing anaesky. Equipment used in emptyinghymaping must be in good working order. A documented policy should exist and should include a response plan for major fealso or splits.	Table compliance (5 points). If self-contained ballets are used, the bilet basins should be empired, pumped, and cleaned in a namerie to savid containation to product, packaging, equipment, water systems and growing area(s). Equipment used in emplying/pumping must be in good working order. A documented procedure should exist and solved in an exposure plan for major leaks or splits, as used as indicating where pumped waste is disposed of.	2.07.01f	Where used, is there a documented procedure for empfying the waste holding tanks in a hygienic manner and also in a way that prevents product, packaging, equipment, water systems and growing area contamination?	Islaints have waster horizing tasks, they should be empliced, pumped, and claimed in a manner to avoid contamination to product apparagine, equipment, used systems and growing area(s). Equipment used in emplying/surpring must be in good vocking order. A documented proceeder should exist and should be already pear for major lesists or spalls, including indicating where pumped vasals in disposed of and requiring communication to the designated percords personate for the local salley program regarding the authors taken when a major lesis or spild occurred.	Tatal compliance (§ points), if foliates have waste holding junts, they should be emplied, purpoet, and cleaned in a manner to avoid commission to product acqualing, equipment, water systems and growing area(s). Equipment used in emplying/unipming must be in good working order. A documented procedure should exist and should include a response plan for major tests or spills, as well as including where purpored waste is deposed of and requiring communication to the designated person(s) responsible for the food safely program regarding the actions taken when a major less or spill occurred.

Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.01d	Are tollets constructed of materials that are easy to clean?	Toilet facilities should be constructed of non-porous materials that are easy to clean and sanitize.	Total complaince (3 points). Tolet facilities should be constructed of non-porous materials that are easy to clean and sanitize. The foors, walls, celling, partitions and doors should be made of a first in that can be easyly described. Each felled should be markined and verificated to obside ar, and the floor and side-main should be easileted. Each felled should be markined and verificated to obside ar, and the floor and side-main should be easileted. Each fell should be should be should be "Singleficialised in statuce of foliate not being constituted of non-porous materials. Mayor Declinery, 10 point) if.	2.07.01c	Are tolet facilities constructed of materials that are easy to clean?	Total facilities should be constructed of non-porous materials that are easy to dean and sanitize. The floors, walls, ceiling, partitions and doors should be made of a firish that can be eastly cleaned.	Total compliance (1) points). Tolert facilities should be constructed of non-porous materials that are easy to clean and sanitize. The floors, walls, ceiting, partitions and doors should be made of a finish that can be easily cleaned. Morn Deficiency (2) points) if . - Single-included instance of bloth socilies not being constructed of non-porous materials. Mayor Deficiency (1) point if . - Numerous sittances of bloth socilies not being constructed of non-porous materials. - Total facilities are not constructed of non-porous materials.
	2.07.01e	Are the toilet materials constructed of a light color allowing easy evaluation of cleaning performance?	Toilets should be constructed of materials light in color, allowing easy evaluation of cleaning performance.	Numerous instances of loilet not being constructed of non-porous materials. Numerous instances of floor and sidewall not being waterlight. Non-compliance (i) porists (ii): Totalet are not constructed of non-porous materials. Total compliance (i) porists) Totalets should be constructed of materials light in color, allowing easy evaluation of cleaning performance.	2.07.01d	Are the toilet facility materials constructed of a light color allowing easy evaluation of cleaning performance?	Toilet facilities should be constructed of materials light in color, allowing easy evaluation of cleaning performance.	Total compliance (3 points): Toilet facilities should be constructed of materials light in color, allowing easy evaluation of cleaning performance.
		Are toilets supplied with toilet paper and						No Chance in v3.2
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)		is the toilet paper maintained properly (e.g., toilet paper rolls are not stored on the floor or in the urinals)?			2.07.01e	Are toilet facilities supplied with toilet paper and is the toilet paper maintained properly (e.g., toilet paper rolls are not stored on the floor or in the urinals)?		
Field Worker Hyglene (Applies to on-them workers, not the harvesting workers)	-	Are the tollet facilities and hand washing staffons clean and are there records showing toilet cleaning, servicing and stocking is occurring regularly?	mainten (yet) of inclusion, not packed in a limitate or or inter local. Some tissue should be flushed down the folletylated in the holding tank (not placed in trash cans and/or on the floor).	Mance deficiency (7 posits) £: Simplicated instruccióp of non-compliance to above requirements. Simplicated instruccióp of non-compliance to above requirements. Simplicated instruccióp of solicito bleel fiscues being placed in tractica. National continuación of non-compliance to the above requirements. Significant cobervation of solicit fiscues being placed in trach cana. Non-compliance (position) and continuación de la conti		Are tolet facilities and hand washing stations clean and are there records showing cleaning, servicing and stocking is occurring regularly?	Total facilities and hand washing sistions should be cleaned and sanklade on a regular basis. Servicing records (either contracted or in house) should be available for review showing talled cleaning, servicing and stocking is occurring regularly. Sailed tissue should show that the sail of the sail of the sail of the sail of the sail case and or on the floor).	Major deficiency (3 points) if: *Numerous instances of non-compliance to the above requirements. *Videopread observation of solied to tallet fissues being placed in trash cans. *Numerous instances of incomplete or missing records.
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.02	Is hand washing signage posted appropriately?	Toilet facilities should have hand washing signs as a reminder to wash hands before and after eating, returning to work and after using the toilet. Signs need to be posted and in the language of the workers (visual signs are allowed). The visuals or signs should be permanent and placed in key areas where workers can easily see them.	Taket foolities should have hand washing signs as a reminder to each hand before and after satisfy, enturing to work and the using the total eggs need to be posted wishly and the begauge of the workers (visual signs are allowed). The visuals or signs should be permanent and placed in key areas where workers can easily see them.		No Change in v3.2	Tools facilities should have hand westing signs as a reminder to weah hands before and after eating, returning to work and after using the totals: Signs need to be posted and in the language of the workers (picture signs are allowed). The signs should be permanent and placed in key areas where workers can easily see them.	Tatal compliance (5) points). Tools facilities should have band seatings signs as a reminder to seath hands before and stater earling, returning to work and after variety late belost. Sign ere not to be posted visibly and net he language of the workers (picture signs are allowed). The signs should be permanent and placed in key areas where workers can easily see them.
Field Worker Hyglene (Applies to on the farm workers, not the harvesting workers)					2.07.04	Are total collisions (TC) and generic E. coll tests conducted on the swife used for hand tests conducted on the swife used for hand for equired and/or expected sequency).	Total collisms (TC) and generic. E coll testing should occur prior to use and at least arranally. What seapes should be below has a close to the point of use as a pacific arranally. The seapes should be below as a close to the point of use as a pacific prior to the seapes of the se	Total compliance (15 points): Total conforms [TC] and generic E. coll betting should occur prior to use and at least semantally. Water samples should be better from as close to the point of use as it practical e.g. hand weaks psychilacent. If there are multiple and wash units, them samples should be better from a different boarden cach test (practical control of the points) and the same properties of the points of the
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)					2.07.04a	Do written procedures (SOPs) exist covering proper sampling protocols, which include where samples should be taken and how samples should be identified?	These should be a documented procedure in place detailing how water samples are to be lables, including silvey low samples should be detailled i.e. clinique jamaing the localion that the sample was taken, identifying the hard wash station, the water source and the clade.	Total compliance (1) goints). There should be a documented procedure in place detailing how water samples are to be index, including stitling how samples should be destrifted in a chargin raming the location that the sample was taken, identifying the hard wash station, the water source and the date. Markor Deficiency (2 priorits) E. Engine in Compliance (2 priorits) E. Engine in Compliance (2 priorits) E. There is no documented procedure. Nano-compliance (2 points) E. There is no documented procedure.
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)					2.07.048	Lio witten procedures (cut-s) exist. covering corrective measures for unsuitable or abnormal water testing results?	vintering processing (u.brg) strough cells diversing controllers findistures, not only for the tell of the cells of the	Total compliance (10 points): Written procedures (SOPs) should exist covering corrective measures, not only for the discovery of insulabile or abnormal water testing results, but also as a preparation on how to handle such findings. Manno Deblosmo (7 points) 8: - Single-included insulation of complete or missing details in the procedure. Mayor Deblosmo (5 points) 6: - Numerous instances of shoonplete or missing details in the procedure. - There is no documented procedure. - There is no documented procedure.
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)					2.07.04c	If unsulable or abnormal results have been dedected, have documented corrective measures been performed?	For total collisions (TC) and generic E. coll. Here should be negative or < detection limit. (AMPR or CFU/ON). Where theresholds we been exceeded, there should be recorded corrective actions, including investigations and water retests.	Tast ampsissos (15 points) For state collisms (TC) and generic E. coll, these should be negative or 4 debetion inst MNN or CFUTONOS, Where the resholds have been exceeded, there should be recorded cerective actions, including investigations and water retends. The control of the control o
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)		Are workers washing and sanitizing their hands before starting work each day, after using the restroom, after breaks, before putting on gloves and whenever hands may be contaminated?			2.07.05	No Change in v3.2	No Change in v3.2	No Change in v3.2
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.05	Is there no sign of any worker with boils, soons, some considerable of the soons of the so		Shore deflowery (7 porish) £. There is no more delicency to this question. Major deflowery (3 porish) £. There is no may deflowery (3 porish) £. There is no may deflowery (3 porish) £. Non-compliance (0 porish) £. Non-compliance (0 porish) £. There is no may developed to the control of the control	2.07.06	Are workers who are working directly or indirectly will hoof, fee from signs of boils, sores, open wounds and are not exhibiting signs of bookborne illness?	No Change in v3.2	More deficiency (7 points) if. A single instance of a whore with exposed boils, sores, exposed infected wounds, foodborne liness or any other source of abnormal microbial contamination. There is not a fixed of product or packaging contamination. Mayor deficiency (9 points) if. - More than one instance of works with exposed boils, sores, exposed infected wounds, foodborne liness or any incommentation. There is not a fixed or product or packaging contamination. - One or more workers are observed working in contact with food, food contact surfaces or packaging that has or have successed boils, sore, infected wounds, fooding signs of food borne lites or any other source of abnormal microbial contamination that is a hazard. - The auditor should consider whether this is adulteration and whether to apply 2.05.44 and score an automatic latter.
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.06	Is jewelry confined to a plain wedding band and watches are not worn?			2.07.07	Is jewelry confined to a plain wedding band and watches, stude, false eyelashes, etc., are not worn?	No Change in v3 2	No Change in v3.2
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.07	Worker personal items are not being stored in the growing area(s) or material storage area(s)?	Workers should have a designated area for storing personal items such as coats, shose, purses, medication, phones, etc. Areas set aside for worker's personal items should be fair enough away from growing area(s) and material storage area(s) to prevent contamination and avoid food security risks.	Tabl compliance (5 points). Workers should have a designated area for storing personal items such as costs, shore, june, medication, phoses, etc. Areas set along for workers prenotal items should be far enough away from growing area(s) and material storage area(s) to prevent contamination and avoid bord security risks.	2.07.08	Are worker personal items being stored appropriately (i.e. not in the growing area(s) or material storage area(s))?	Workers should have a designated area for storing personal items such as coats, stores, purses, medication, phones, etc. Areas et aside for workers personal items should be far enough away from growing area(s) and material storage area(s) to prevent contamination and avoid food defense risks.	Table compliance (5 points). Without should have a designated area for storing personal items such as coats, stores, pursure, medication, brones, etc. Areas estade for worker's processal items should be fair enough away from growing area(s) and material storage area(s) to prevent contamination and avoid food defense risks.

Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.08 Is smoking, eating, chewing and drinking confined to designated areas, and spitting is prohibited in all areas?			2.07.09	No Change in v3.2	No Change in v3.2	No Change in v3.2
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.09 Is fresh potable drinking water readily accessible to workers?			2.07.10	No Change in v3.2	No Change in v3.2	No Change in v3.2
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.09a Are single use cups provided (unless a drinking fountain is used) and made available near the drinking water?	Single use cups should be provided so that cross contamination issues are avoided from person to person. Examples include single- use paper cups, drinking fountains, etc.	Total compliance (5 points). Single use cups should be provided so that cross contamination issues are avoided from person to person. Examples include single-use paper cups, drinking fountains, etc.	2.07.10a	No Change in v3.2	Single use cups should be provided so that cross contamination issues are avoided from person to person. Examples include single use cups, drinking fountains, etc. Common drinking cups and other common utensits are prohibited.	Total compliance (§ points). Single use caps should be provided so that cross contamination issues are avoided from person to person. Examples include single-use caps, drinking fourfains, etc. Common drinking caps and other common uterals are prohibited.
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.10 Are first aid kits adequately stocked and readily available?			2.07.11	No Change in v3.2	No Change in v3.2	No Change in v3.2
Field Worker Hygiene (Applies to on-the-firm workers, not the harvesting workers)	2.07.11 Are there adequate trash cans placed in suitable locations?	There should be adequate measures for trash disposal so that the growing and slorage areas are not contaminated. Containers (e.g. dumpsters, cans) should be available and placed in suitable locations for the disposal of waste and trash.	Total compliance (§ points): There should be adequate measures for trash disposal so that the growing and storage areas are not contaminated. Containers (e.d. dimperless, canal) should be available and placed in suitable locations for the disposal of waste and trash, e.g., near toilets. NIA option available if there is no work tasking place at the time of the audit.	2.07.12	No Change in v3.2	There should be adequate measures for trash disposal so that the growing and storage areas are not contaminated. Containers (e.g. dumpeters, camp should be available and placed in suitable locations for the disposal of waste and trash e.g. near hand wash stations.	Total compliance (§ points). These should be adequate neasures for trash disposal so that the growing and storage areas are not continuated. Containers (e.g. dampeters, cars) had be available and globe of suitable bockontros for the disposal of waste and trash, e.g., near handwash stations. NIA option available if there is no work taking place at the time of the audit.
Field Worker Hygiene (Applies to on-the-farm workers, not the harvesting workers)	2.07.12 Have any potential foreign material issues (e.g., metal, glass, plastic) contamination issues been controlled?			2.07.13	Are any potential foreign material issues (e.g., metal, glass, plastic) controlled?	No Change in v3.2	No Change in v3.2
Agronomic Inputs	2.08.01 Is sewage sludge (biosolids) being used as an input for this operation? Informational Gathering Question.				Is human sewage sludge (biosolids) used as an input? Information gathering question.	s No Change in v3.2	No Change in v3.2
	2.08.01a Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafly Green Commodily Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.		Only fertilizer approved for that specific crop should be used. Some commodity specific guidelines have rules respanding but sed specific fertilizer (types, e.g. Californius, Ledy Green Commodity Specific Guidelines bans the use of biosolds and untreated animal manure.		No Change in v3.2	No change in v3.2	Removed "Only fertilizer approved for that specific crop should be used."
	208.015. Ane there fertilizer use records available for each growing area, including application records?	Records should be legible and all head detail date of application, yeep of lettilizer, amount, method of application (only, bulk, etc.), where it was applied and operator name. There should be sufficient to the control of the sufficient of the sufficient to trace an application back to the site if needed.	Total compliance (15 pormis). Records should be highle and all least detail date of application, length entitler, amount, reador of application (length, but, etc.), where it was applicat and operation raises. These should be sufficient identification information in the records that would make a possible to trace an application taked to the site of medical and application to the site of medical and application to the site of medical and application taked to the site of medical and application t		No Change in v3.2	Records dhould be legible and all least detail date of application, type of fertilizer, amount, member of application (inp, bulk etc.), where two applied and operator name. There are taked be sufficient identification information in the records that would make it possible to application and harder of the sufficient identification information in the records that would make it possible to application and harder of all east 45 days for more applied on persentents and omnor, and an interval of all least 120 days (but death) 9 months) for untreated animal manure.	Total compaismon (15 points). Records should be legible and at least detail date of application, type of fertilizer, amount, and extended of application (for plus, tile, cit), where the was applied and operation name. These should be sufficient identification in the records that would make it possible to trace an application back to the site f needed. There should be interested in the second property of the se
,	2.08.01c Are applications incorporated into the soil prior to planting or bud burst for tree crops and not applied during the growing season?				Question removed		Total compliance (10 points): Certificate(s) of Analysis (CoA), letters of quarantee or other formal documentation from
Agronomic Inputs	2.08.01d Are there Certificate(s) of Analysis (CA), specification, product label of other documents available for review provided by the supplier stating the components of the material?	Certificate(s) of Analysia (COA), letters of guarantees or other formal documentation from the feltitize manufacturee's or supplied; should be current and state any lend or active ingredient solicity of the control o	Total compliance (10 journis). Certificately of Analysis (CAA), letters of guarantees or other formal documentation from the fettiler manufactions or suppliers), should be curred and state any her or sache ingredient substances used as "filters" (e.g., day pelets, gurnular limestone). Concerns are for 10 journal of the control of t	2.08.01c	No Change in v3.2	Certificatic) of Analysis (CoA), letters of guarantee or other formal documentation from the fetitizer manufacture(o) or supplierly should be current and state any jest or active regredient substances used as "liters" (e.g., day peles, gunular timestone), Concerns come and the champing and the	the feetilizer manufacture(s) or supplier(s) should be current and state any iner to active ingradient substances used as "liest" (e.g., oz.) geletic, granufur intercello; Cancerar ser for heavy metals that may affect human health (e.g. Arsense (AA), Cachinan (CG), Chronium (C), Copper (CO), Lead (Pb), Mecray (Hg), Mojdedmun, (MA), Nicale (M), Social (
Agronomic Inputs	208 01e. Ans there Certificately of Analysis (CoA) from the supplier() that cover pathogen testing (plus any other pathogen testing (plus any other pagh)/best practice required testing) testing the properties of the properties o	There should be evidence that each bloostory test result, confliction of analysis provide it is traceled to each malarial used, (e.g., Co.N. is traced to each lid of crop treatment used). Tests stoud fender motivateledge all analyses. A minimum, for non- treal, blood meal, "to lertilizers" and for animal based composit metal, blood meal, "to lertilizers" and for animal based composit metals being discharged and provided animal provided setting should include Salmoneal gap. E. and 015731, and Latter monocytogenes at Negative or *OL and include Seal confirment/gams at 1000 MNH or for based sould an any other confirment/gams at 1000 MNH or for based sould an any other camping and testing methods (e.g., AOAC and an accredited takonstory).		2.08.01d	No Change in v3.2	Certificates of analysis should be available for each fol (containing ammal mismorph) used. As a minimum, include bestimp should proble distingmentage of the Sathornial says, Littlers immonolysteeper and E. coll 16/3/17 for one-synthesic crop is estimated (e.g., composit less, this emissions, samples and E. coll 16/3/17 for one-synthesic crop, blood and as concreded bestimption of the standard o	No Change in v3.2
Agronomic Inputs	Are there Certificate(s) of Analysis (CoA), letters of guarantee or other documents from the supplier(s) that cover heavy metal testing? 2.08.02 Is animal based compost being used as	Certificate(s) of Analysis (CoA), letters of guarantee or other documents should be available from the crop treatment supplier(s) that cover heavy metal testing. Concerns are for heavy metals that may affect human health (e.g., Cadmium (Cd) Arsenic (As), Chronium (C2), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadium (VI).	Total compliance (10 points). Certificate(s) of Analysis (CAA), letters of guarantee or some other documents from the compost supplied(s) but covers heavy metal letting should be available. Concerns are for heavy metals that may affect human health (e.g., Cadrimun (CG) Assertic (As), Corrollam (CF), Lead (PG), Metrour (yfs), Mickel (9), and Variadem (VF). See Section 17880.2. Maximum Metal Concernations for reference levels for an example of local State laws. All local and national legislation hours day los follows:	2.08.01e	No Change in v3.2	Certificate(s) of Analysis (COA), letters of guarantees or other documents should be available from the orp teniment supplies(s) that cover heavy metal testing. Concerns are for heavy metals that may affect human health (e.g. Arvenic (As), Cadmium (Cd), Chornisma (Cf), Copper (Cu), Less (Pb), Mercury (vig), Molybdenum (Mo), Nicket (W), Sebretum (Se), Zinc (Zin)).	Total compliance (10 points). Certificate(s) of Analysis (CoA), letters of guarantee or some other documents from the composit applier(s) plat covers heavy metal lettering should be supplied. Concerns are for heavy metals that may affect human health (e.g., Arsener, (e.k), Cadrium) (c.f.), Circremin (Cr), Copper (Co), Lead (Ps), Menory (Hg), Moyoletomy (Nth), Alond (Hg), Schraum (2), 2m. (20,1) See Tail de 2 - Coling (Concernition for Pollutions, EPA Coulde to 40 CFR Psi 503 Rise: All local and national inguisation should also be followed:
Agronomic Inputs	2.08.02 Is animal based compost being used as an input for this operation? Informational Gathering Question				Is compost produced from animal derived materials used as an input? Information gathering question.	No change in v3.2	
Agronomic Inputs	2.08.02a Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leaf) Green Commodily Specific Guidelines? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.		Only finding approved for that sportfic one should be used. Some commodity specific gridelines have rules resparible to use of specific findings they be a Cap Gallonina, Ledy Green Commodity Specific Guidelines bans the use of biosolds and untreated animal manure.		No Change in v3.2	No Change in v3.2	Removed "Only fertilizer approved for that specific crop should be used."

	2.08.02b Are there fertilizer use records available for each growing area, including application recently and according application recently.	Records should be legible and at least detail date of application, type of lettiture, amount, method of application (ripe, bulk, etc.). If the control of application (ripe, bulk, etc.), and application (ripe, bulk, etc.). If the control of application is the records that outside the possible to trace an application back to the site if needed. There should be an intered between spiciations and harvest of all sets 45 days to an intered between spiciations and harvest of all sets 45 days to a set of the second sets of the second second sets of the second second sets of the second sec	Total complannos (15 points). Records should be legible and at least detail the date of application, type of fertilizer, amount, method of application (de), but, e(s), where it was applied and operator to the complex of the complex		No Change in v3.2 Question removed	Records should be legible and at least detail date of application, type of fertilizer, amount, method of application (disp, buttle, etc.), where it was applied and operator name. There were the control of the control	Total compliance (15 points): Records should be legible and at least detail the date of application, type of fertilizer, amount, method of application (sigh, built, etc.), where it was applied and greater name. There should be sufficient from the property of the propert
	growing season?						
Agronomic Inputs	2.08.024 Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	Certificate(s) of Analysis (CAA), litters of guarantees or other formal documentation from the efficility emanufacture's or supplied; should be current and state any inert or active ingradient substances used an "filler" (e.g., d.e. profeste, granular inrestbore), sociationics used and "filler" (e.g., d.e. profeste, granular inrestbore), contaminary (Ca), sociationics of the control of the con	Total complainore (10 points). Certification(s) of Analysis (CAA), letters of guarantees or other formal documentation from the featitizen manufactions or supplies) should be curred and state any inet or active impossion statisticnous used as "fillers" (e.g., day peletic, granular limestone). Concerns are for where y melatis that may geted from the health of go, Cardinary (CA), Area (AA), Chromisman (CA), external (AA), Continum (CA), and the control of the information that should make it possible to trace back to the source if needed, therefore, only approved supplies should be used larlied to those firms. demonstrating consistent compliance with prevailing national-local standards and guidelines.	2.08.02c	No Change in v3.2	Certificative) of Analysis (CoA), letters of guarantee or other formal documentation from the fellitzer mandarders(o) or supplier) possible outerant and state any jet or a ceitificative injuried exist substances used as "liters" (e.g., clay poletis, granular investions). Oncorens are for heavy metitals thang saflect human then thing a. places, locations (CO), Controll (CO), Controll (CO), Controll (CO), Controll (CO), Controll (CO), Controll (CO), Selective (CO), Controll (CO), Selective (CO), Selective (CO), Selective (Se), Zero (ZO)), Letter (Phy., Servery (Vg), Mofpdemum (No), Notes (No), Selective (Se), Zero (ZO)).	Total compliance (16 points). Certificative) of Analysis (CAA), letters of guaranties or other formal documentation from the fertilizer manufacture(s) or supplier(s) about des current and state any inter or active registed insubstances used as "filters" (e.g., city petites, granular limestone). Concerns are for heavy metals that may affect them no health (e.g., Anaeste (AA), Cabiner (AC), Enternal (CC), Copper (CL), Lasef (bA), Memory (filty), Molydebrum (file), Nockel (Ni), Anaeste (AA), Cabiner (CA), Cabiner (CA)
Agronomic Inputs	208 Oze - Are here Centricate(s) of Analysis (CoA) from the supplier(s) that cover pathogen testing (bits any other suppling testing (bits and bits any other suppling testing (bits and bits and bits and supplier SCPs and logs? 208.02ff Are Berer Centricate(s) of Analysis	There should be evidence that each blootatory test result, confliction of analysis provided is traceable to each material used, ce_g. Out is traced to each lid of only beatiment used). Tests which is the control of the control o	Total complance (10 points) Certificate(s) of Analysis (CAA), letters of guarantee or some other	2.08.02d	No Change in v3.2	Certificates of analysis should be available for each fit (containing amount instantions) used. As a minimum, microbial besign should arrive belastmorthing by Linetin microory(septem all and a minimum, microbial belast microbial profits of the mass blood meal. This feetilities of a first microbial profit and a microbial belastmorthy. Where legally allowed, a reduced sampling nate lessing periods (e.g., ADAC and an accreded belastmosthy). Where legally allowed, a reduced sampling rate is possible if the material is produced by the audite (e.g., marknoorn, governg operations with his house composit produciny) with an beam caused the sampling rate is a possible of the material is produced by the audite fit of the material is an advantaged to the sample of the material is an advantaged to the material is an advantaged to the sample of the material is an advantaged to the sample of the material is an advantaged to the material is an advantaged to the sample of the material is an advantaged to the sample of the material is an advantaged to the sample of t	No Change in v3.2 Total compliance (10 points). Certificate(s) of Analysis (CoA), letters of quarantee or some other documents from the
	(CoA), letters of guarantee or other documents from the supplier(s) that cover heavy metal testing?	documents should be available from the crop treatment supplier(s) that cover heavy metal testing. Concerns are for heavy metals that may affect human health (e.g., Cadmium (Cd) Arsenic (As), Chromium (Cr), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadium (Vy).	Idal compliance (I to ponts). Certificate(s) of Analysis (LOA), letters of guarantee or some other documents from the suppliet(s) that covers heavy metal testing should be available. Concerns are for heavy metals that may affect human health (e.g., Cadmium (Co) Assenic (As). Chromium (Cr), Lead PD), Mercury (e)), Nickel (N)), and Yundiamium (V1). See Section 17986.2 k Missman Metal Concentrations for reference levels for an example of local State laws. All local and national legislation should also be Should also see Should have the section of the se	2.06.02e		available from the crop treatment supplier(s) that cover heavy metal testing. Concerns are for heavy metals that may affect human health (e.g. Aysenic (As), Cadmium (Cd), Chromium (Cr), Copper (Cu), Lead (Pb), Mercury (Hg), Molybdenum (Mo), Nickel (Ni), Selenium (Se), Zinc (Zni)).	supplied) that covers heavy metal testing should be available. Concerns are for heavy metals that may affect human health (e.g. Aresin (Ap.) Cantonium (C), Oper (Co), Lead (Ph), Mercury (Hg), Mohodomum (Mo). Nicket (Ni), Selenium (Se), Zinc (Zn). See Section 17868 2. Maximum Metal Concentrations for reference levels for an example of local State laws. All local and national legislation should also be followed.
	208.03 Is the operation using untreated animal manure as an inpot! (e.g. raw manure & lor uncomposted, incompletely composted animal manure & lor green waste or non-thermally treated animal manure, etc.). Informational Gathering Question.	The use of raw manure and/or uncomposted, incompletely composted water on on-thermally treated animal manure and/or green water or non-thermally treated animal manure is an automatic failure in the Indoor Agriculture audit. Informational Gathering Question.			Is unfeated animal manure used as an input (e.g., raw manure &/or uncomposted, incompletely composted animal manure, green waste, non-thermally treated animal manure)? Information gathering question.	Untended animal manurum refers to innarum hal is raw and has not gone through a beatwent process. Examples include a manure and/or uncorposed, incompletely composed a minut manurum and/or green waste or non-thermally treated animal manure. Untended animal manure should not be used in indicer growing operations or where prohibited under best management practices. Information gathering question.	No Change in v3.2
	2.08.03a Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodity Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.		Only fertilizer approved for that specific crop should be used. Some commodity specific guidelines have rules resparing bus used specific fertilist rippe, e.g. California, Lesty Gener. Commodity Specific Guidelines bans the use of biosoids and untreated animal manure.		No Change in v3.2	No change in viù 2	Removed "Only fertilizer approved for that specific crop should be used."
	200.03b. Are free fer firstler encords available for each growing area, including application records?	Records should be legible and at least detail date of application, type of fertilizer, amount, method of application (tips, bulk, etc.), where it was applied and operator name. There should be sufficient to be a proper or the sufficient of the sufficient to be taken as application and the sufficient of the sufficient to take an application has to the site of ferended. There should be an interval between application and harvest of all least 45 days for home-symbilatic cup between application and harvest of all least 45 days for home-symbilatic cup between seal of the sufficient and least 120 days (but deally 9 months) for unfreated animal manure.	Total compliance (15 points). Records should be legible and at least detail the date of application, type of fertilizer, among method application, method application, refleval due, the place in four size of the subsequence of the state of th		No Change in v3.2	Secords hould be legible and all least detail date of application, type of fertilizer, amount, membed of application (inpt, but, etc.), where was applied and operator name. There should be sufficient identification information in the records that would make it possible to be care in application best, to the suit in freedom. There should be an interval between the properties of the suit of the suit in the suit of the suit in the suit i	Total compliance (15 points). Records should be legible and at least detail the date of application, type of fertilizer, amount, rethord of application (type, but, 6c., where it was applicated on perior name. There should be sufficient direttification information in the records that would make it possible to trace an application back to the sleft freeded identification information in the records that would make it possible to trace an application back to the sleft freeded interest and the records and the red of the set of days for more published comp benefitied and the red of the set of the red of
Agronomic Inputs	2.08.03c Are applications incorporated into the soil prior to planting or bud burst for tree crops and not applied during the growing season?				Question removed		
Agronomic Inputs	Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	Certificately of Analysis (CoA), littles of guarantee or other formal documentation from the efficier manufacturer's or supplied optionable to current and state any inert or active ingredient substatences used as "fillers" (eg., 4cg spellers, granufact interestions), obstatences used as "fillers" (eg., 4cg spellers, granufact interestions), obstatences used as "fillers" (eg., 4cg spellers, granufact interestions), Codimium (Co), Arenic (Ao), Chromium (Cr), Lead (Pb), Mercary (Hg), Nickel (N), and Vanadium (VI).	Table compliance (15) points). Confidencies of Analysis (CAA), belies of guarantees on other formal documentation from the festione manufactures or supplies) should be curred and state any set or active ingredient abulsances used as "filters" (e.g., day pellets, granular lineston). Concerns are belowy melates that may gited human bealting (co., columnum (CA), perceitann (CA), Concerns (CA), which could be a supplied to the control of	2.08.03c	No Change in v3.2	Centification of Analysis (CoA), bitters of guarantee or other formed documentation from the refoliate mandanteer(s) or expelled jobs observed are state any set or settle impedient substances used as "litters" (e.g., clay pellets, granular investions). Oncorers are for breary resides that may affect human them they go, present them they go, present the present of	Tatal compliance (16 points). Certificate(s) of Analysis (CAA), letters of guaranties or other formed documentation from the fertilizer manufacture(s) or suppliers) should be current and latent any letter of satisfacture(s) or suppliers) should be current and latent any letter of satisfacture (special substances) as "filters" (e.g. city pellets, granular limestone). Concerns are for heavy metals that may affect human health (e.g. Anaesse (AA), Cadimon (CG), Increment (CG), Copper (CG), Laten (DF), Mercony (R), Molgorison (RO), Nelsed (NI), Nelse
Agronomic Inputs	2.08.03e (Ach Breer Certificate(s) of Analysis (CoA) from the supplier(s) that cover pathogen testing (plus any other legally/hest practice required resting) and does the grower have relevant letters of gruantee regarding supplier SOPs and logs?				Question removed		
Agronomic Inputs	(CoA) letters of guarantee or other	Certificate(s) of Analysis (CoA), letters of guarantee or other documents should be available from the crop treatment supplier(s) that cover heavy metals testing. Concerns are for heavy metals that may affect human health (e.g., Cadmium (Cd), Arsenic (As), Chromium (Cr), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadium (VI).	Total compliance (10 points). Certificate(s) of Analysis (CAA), letters of guarantees or some other documents from the suppliers) that cores heavy metal testing youth be available. Concerns are for heavy metals that may affect human health (e.g., Cadrinus (Cof.) Ansonic (As), Chromium (Cr), Lead (Ph), Mercury (4s), Kinke (4l), and Variance (11), See Section (1786). Extractive Mortion (11), Responsible (11), Responsible	2.08.03d	No Change in v3.2	Certificately) of Analysis (CAA), letters of guarantees or other documents should be available from the opportunities upperlip that cover heaving subjectly hat cover heaving subjectly hat cover heaving subjectly had cover heaving subject of the heaving medials that may affect human health(e.g. Arsenic (AA), Castinum (CO), Coronaum (CO), Coper (Co), Less (Pb), Mercury (vig), Molybdetnum (Mo), Nicket (W), Sabertum (So), Zine (ZN)).	Total compliance (19 points). Certificating) of Analysis (CAA), letters of guaranties or some other documents from the supplient) that comes heavy metal teating outdook be available. Concerns are for heavy metal fast may affect human health (e.g. Asseric (Je.), Cardinam (Cd.), Circomium (Cf.), Copper (Cu.), Lead (Fg.), Mercury (Hg.), Molydebrum (Mb.), Mokale (Ng.), Seelimin (Bd.), Zur (Cal), Seel Rieds 2-1 Celling (Correntations for Poliutients, EPA Guide to 40 CFR Part 50.7 Risk All boal and national legislation should also be followed.

Agronomic Inputs	2.08.04	is the operation using non-synthetic crop treatments as an input? (e.g., compost teas, fish emulsions, fish meal, blood meal, bio-fertilizers, etc.) Informational Gathering Question.				Are other non-synthetic crop treatments used as an input (e.g., compost teas, fish emulsions, fish meal, blood meal, bio- fertilizers, etc.)? Information gathering question.	No Change in v3.2	No Change in v3.2
Agronomic Inputs		is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodily Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.		Only fertilize approved for that specific crop should be used Some commodity specific guidelines have rules reparating but used openic feedings to the commodity of the commodity Specific Guidelines bans the use of biosolids and untreated animal manure.		No Change in v3.2	No drange in v3.2	Removed "Only fertilizer approved for that specific crop should be used."
Agronomic Inputs		application records?	Records should be legible and at least detail date of application, type of lertilizer, amount, method of application (rip. bulk, ect.), where it was applied and operator name. There should be sufficient to the sufficient to the sufficient of the sufficient to the sufficient of the sufficient to the sum application has been sufficient or sufficient between applications and harvest of all least 45 days for mono-synthetic crop between applications and harvest of all least 450 days for least 120 days (but deally 9 months) for untreated animal manure.	Total compliance (15 joints). Records should be highle and all lead detail the date of application, you of lettilizer, and make the place in the control of the place of the state of the place of the		No Change in v3.2	Records thought be highlish and all least detail date of application, type of fertilizer, amount, member of application (clip, full, fee), where the was applied and operator name. There should be sufficient identification information in the records that would make it possible to application and harder of the set of th	Total compliance (15 points). Records should be legible and at least detail the date of application, type of fertilizer, amount, method of application (type, but, lete.), where I was applicad on operation and the sufficient identification information in the records that would make it possible to trace an application back to the sufficient identification information in the records that would make it possible to trace an application back to the self-if receded, and application back to the self-if receded and applications of the self-if receded and self-if receded and applications of the self-if receded and self-if receded an
Agronomic Inputs	2.08.04c	Is the material applied in a manner that does not contact the edible portions of the crop?				Question removed		
Agronomic Inputs		Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	Certificately) of Analysis (FoA), letters of guarantee or other formal documentation from the effiliate measurateure's or supplied should be current and state any inent or active ingredient schotances used an Silbers' (eg., cl.) opelets, granular innestrons). Colomera are for heavy metals that may affect human health (e.g., (reg.), Nickel (N), and Varandam (V)).	Table conspirators (19) points). Certification of Analysis (CAA), laters of guarantees or other formal documentation from the relitizer manufactures or supplient) should be curred and state any later of active impedient abstances used as "filers" (e.g., day pelets, granular limeston). Concerns are for heavy metals that may jetle forman beating (e.g., clientum (CA), personal (e.d.), Correinam (CH, except (e.g., filers) (fig.), Noted (N), and Vanobum (V).). There should be sufficient feedination and the state of the	2.08.04c	No Change in v3.2	Confidencia; of Analysis (CAA), lattice of guarantee or the formed documentation from the follower manufacture of experiency of experience superated experience such as "littlers" (e.g., clay poletic, guaranter investions). Concerns are for heavy metals but many affect human behalf (e.g., Anexis, C.C., Cardenium (CA), Concerns (C	Total conspiance (19 points). Creditabels of Analyses (CoA), letters of guarantees or other formed documentation from the feltition manufacture() or applient) should be current and state any interfer active regulated substances as "filliers" (e.g., oblay peletis, granular limestone). Concerns are for heavy metals that may affect human health (e.g., Anexes (As), Castimar (CO), Dermillon (CO, Oppres) (CO, Langer) (CO), Marcony (Hs), M
Agronomic Inputs			Three should be evidence that each bloostory test result, confiding of any provided is traceable to each material used, (e.g., Co.h. is traced to each it of one presiment used). Tests should include motivological analyses. An entimetrum, for non- trounding traces, the control of the control of the control of the meal, blood meal, "the fertilizens" and for animal based composit microbial testing should include Salmonales pp. C. and 0175174, and Lateria monocytogenes at Negative or OL, and notice fecal conforming/gman 4 to 00MPN of bital solid and any other pathogens appropriate for the source of material using approved pathogens appropriate for the source of material using approved aboratory).		2.08.04d	No Change in v3.2	Certificates of analysis should be available for each foll containing arminal materials) used. As a minimum, include belleting should include Saltomedia spp. Literial monoprojectes and E. coll 10/51/HT for non-yighted crop beathered (e.g., composit base, fish emulsions, statement of the control of the properties of the materials and the control of the properties of the materials and the control of the properties of the pr	No Change in v3.2
Agronomic Inputs	2.08.04f	Are there Certificate(s) of Analysis (CoA), letters of guarantee or other documents from the supplier(s) that cover heavy metal testing?	Certificate(s) of Analysis (CoA), letters of guarantee or other documents should be available from the crop treatment supplier(s) that cover heavy metal testing. Concerns are for heavy metals that may affect human health (e.g., Cadmium (Co) Arsenic (As), Chronium (C7), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadium (V)).	Total compliance (10 points): Certificate(s) of Analysis (CoA), letters of guarantee or some other documents from the on-synthetic core treatment supplier(s) that covers heavy metal testing should be available. Concerns are for heavy metals that may affect human health (e.g., Cadmium (Oz). Aresenic (As), Commium (Oz), Lead (PA), Mercury (Pg), Nickel (R)), and Varnadum (V). See Section (17868.2. Maximum Metal Concentrations for reference levels for an example of local State laws. All local and rational legislation should also be followed.	2.08.04e	No Change in v3.2	Certificate(s) of Analysis (COA), letters of giasanties or other documents should be available from the orp teniment supplies(s) that cover heavy metal testing. Concerns are for heavy metals that may affect human health (e.g. Arsenic (Ao), Cadmium (Cd), Chormains (Cf), Copper (Co), Lead (Pb), Mercury (Hg), Molybdenum (Mo), Nickel (Hs), Selenium (So), Zinc (Zn)).	Total compliance (10 points). Certificately) of Analysis (CoA), letters of guarantee or some other documents from the money-spified; corp prisoners supplied; but covers heavy metal testing should be available. Concerns are for heavy models that may affect human feed) (e.g. Arsenic (As), Cadmium (CoI), Chromium (Cr), Copper (Co), Lead (Pb), Morcary (Hg), Molybdersum (Mo), Nickel (NI), Selentum (Se), Zinc (Zn), All local and national legislation should also be followed.
Agronomic Inputs		Is the operation using soil or substrate amendments as an input? (e.g., plant by-products, humates, seaweed, inoculants, and conditioner, etc.) Informational Gathering Question.				Are soil or substrate amendments used as an input (e.g., plant by-products, humates, seaweed, inoculants, and conditioner, etc.)? Information gathering question.	No Change in v3.2	No Change in v3.2
Agronomic Inputs	2.08.05a	Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodily Specific Guidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.		Only fertilizer approves for that specific crop should be used. Some commodity specific guidelines have niter regarding the use of specific fertilizer types, e.g. Californian Leafy Green Commodity Specific Guidelines b		No Change in v3.2	No change in v3.2	Removed "Only fertilizer approved for that specific crop should be used."
		Are there fertilizer use records available for each growing area, including application records?	Records should be legible and at least detail date of application, type of leffilizer, and extra number of application (etc). bulk, etc.), where was applied and operation name. There should be sufficient indistinction in officients in the records the sufficient destination in the records the sufficient below an application bank to the site if medical.	Total compliance (15 points). Records should be legible and all lead total date of application, type of lettilizer, amount, read of application (pilk, bit, el), where the supplied and operation, type of lettilizer, amount, respect to the pilk, bit, el), which were supplied and operation. There should be sufficient identification information in the records that would make it possible to trace an application back to the sale if needed.		No Change in v3.2	Records thould be legible and all least detail date of application, type of fertilizer, amount, method of application (dip, bulk, etc.), where the vas applicat and operation rame. There should be sufficient derelfaction information in the records that would make it possible to those an application than to the self-record. The applications should have recorded to the record of the applications should be incorporated to the self-process of the self-process applications are the self-process applications and the self-process applications are the self-process and process applications are the self-process and process and process are the self-process and process and process are the self-process and process and process are the self-process are the self-process and process are the self-process are the self-process and process are the self-process are the	Total compliance (15 points). Records should be legible and at least detail the date of application (typ. but, left.), where I was applicated on the sufficient of the control of the cont
		Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	Certificate(s) of Analysis (CoA), littles of guarantee or other formal documentation from the effiltier manufacture's or supplied of should be current and state any inert or active ingredient excludences used as "filter" (e.g., d.e. poleties, guaranta intendient), confidence used as "filter" (e.g., d.e. poleties, guaranta intendient), confidence used as "filter" (e.g., d.e. poleties, guaranta intendient), confidence used as "filter" (e.g., d.e. poleties, guaranta intendient), confidence used (e.g., d.e.,	Table compliance (10 journis). Certification of Analysis (CAA), letters of guestation or other formal documentation from the efficient manufactions or supplies) should be curred and state any best or active impediant auditances used as "fillers" (e.g., day peletic, granular limeston). Concerns are for when yellast harm spelled (e.g., Certifium) (CA), Area (e.g., Certifium) (CA), Letter (e.g., CERT		No Change in v3.2	Certificative) of Analysis (CAA), latters of guarantee or after formal documentation from the relitative mandardure) or supplien) pounds the current and site any part or active ingredient substances used as "littlers" (e.g., day peldes, gurnular investions). Concerns are for heavy reflects that may affect human then by a privative (L. Carbinum (CA),	Table Compliance (10 points). Certificate(s) of Analysis (CoA), letters of guarantee or other formal documentation tested for feed literal manufacture(s) or applied(s) about the current and state any netrol or active registed substances used as Tilliant's (e.g., city points, granular limestone). Concerns are for heavy melsis that may affect human health (e.g. Anexer (c.d.), Calment (O.), Deromin (O.), Corper (O.), Laced (D.), Meeron (H.), Meer
Agronomic Inputs	2.08.06	Is the operation using inorganic fertilizers as an input? (e.g., ammonium nitrate, ammonium sulfate, chemically synthesized urea, etc.) Informational Gathering Question.				Are inorganic fertilizers used as an input (e.g., ammonium nitrate, ammonium sulfate, chemically synthesized urea, etc.)? Information gathering question.	No Change in v3.2	No Change in v3.2

Agronomic Inputs 2.08.08a	Is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodify Specific Quidelines)? ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC PAILURE OF THE AUDIT. Are there Certificate(s) of Analysis.		Only fertilizer agrowed for that specific any should be used. Some commodity specific globitimes have rules regarding be used of specific properties by the specific globitimes have rules regarding be used opening fertilizer. Legislating specific Guidelines bans the use of biosolids and unheated animal manure.	No Change in v3.2	No change in v3.2	Removed "Only fertilizer approved for that specific crop should be used."
	(CoA), specifications, product label or other documents available for review provided by the supplier stating the components of the material?	Certificate(s) of Analysia (CoA), letters of guarantee or other formal documentation from the fettitize manufacture's or supplicit(s) should be current and table any isert or active ingredient strong the current and table any isert or active ingredient formal concerns are for heavy metals that are yalfect human heastle (s), Cadmium (Co) Arsenic (As), Chromium (Cr), Lead (Pb), Mercury (Hg), Nickel (Ni), and Varnadium (Vr)).	Total compliance (16) points). Certificate(s) of Analysis (CAA), letters of guarantees or other formal documentation from the fertilizer manufactures or supplies) should be curred and state any lent or ache ingredient substances used as "filters" (e.g., day pellets, gurnular limestone). Concerns are for easy metals that may jeted from the pellet, gold and pellets, gurnular limestone). Concerns are for easy metals that may jeted from the pellet of gold and pellets, gurnular limestone (b). Concernium (r), Lead information that over the pellet formation (b), and the pellets of the pellets gurnular limestone (b). Concernium (r), Lead information that over the pellets for the pellets of the pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets gurnular limestone (b). The pellets gurnular limestone (b) and pellets g	No Change in v3.2	Certificately; of Avalysis (CoA), letters of quarantee or other formal documentation from the feltitize manufacture's or spatjectly about die current and risks any inset or active regredient substances used as "filters" (e.g., clay peletis, granular investions), Concerns set be havey midst but may affect harmat bartie; or, sizeson, Exc. Carimum (Col., Commun (Col., Carimum (C	Total conglistance (10 points). Celtificately of Analysia (CoX), lettles of guarantee or other formal documentation from the fertilizer manufacture) or supplied; pools be current and state any her of active ingenderial substances used as Tilliars' (e.g., clay points, granular limestone). Concerns are for heavy medias that may affect human health (e.g., sharenic (Au), Caharenic (Au), Caharenic (Copremic (Liu), Carper (Cul), Lettle (Pri), Metrony (Pri), Medicinent (Mol), Notice (Ni), share (Au), Caharenic (
	Is the water used for the growing operation sourced from municipal or district water pipeline systems?			Is municipal/district water used in the growing operation?	No Change in v3.2	No Change in v3.2
Irrigation / Water 2.09.01a	Are generic E. coli tests conducted on the water (taken from the closest practical source of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		Monor deficiency (10 points) if: - Single-fisculated instance(s) of water testing not occurring at the right frequency.	Are generic E. coll tests conducted on the water (laken from the closest protical part of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	No Change in v3.2	Moor deficiency (10 points) if. Single-foliated removes (a) water testing not occurring at the right frequencySample(s) was not taken from the closest practical point of use.
Irrigation / Water 2.09.01c Use	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (0 points) £: - There are no sampling SCPs The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.	No Change in v3.2	No Change in v3.2	Non-compliance (0 points) it. There are no SOPs covering corrective measures for unsullable/abnormal water test results. The written SOPs were not followed when unsullable or abnormal water testing results were recorded in the last 12 months.
Irrigation / Water 2 09 01e	Are there records of any artificincipal wave treatment (e.g., chiomation, U.V., available treatment (e.g., chiomation, U.V., available?) and is testing current and available?	Any water treatment performed at the source (e.g., well, careat, holdings pash) solid emolicider. The steppling of sent-incident distribution of the solid pash of sent-incident and sent incident and sent incident sent sent incident in use (e.g., chemical reaction based test, test probe. ORP meter or as recommended by the distribution based test, test probe.	etc.), and is festing current and available? Total complance (Fourish). Any water treatment performed at the source (e.g., well, canal, holding fourish complance) from the property of the p	When self-encodal water teathermatic (e.g. of chromation, VI), come, etc.) are used in- chromation, VII, come, etc.) are used in- exaults and where necessary the corrective actions? Are records kept for periodic visual.	I should be monitored. The strength of anti-microbial chemicals should be checked using an appropriate method for the anti-microbial usine (e.g., chemical resolution based lest or as a consistent of the consistency of the	Toda conclinace (15 points). Where any water treatment is performed at the source (e.g., well comal, holding sent) this solution of the source (e.g., well comal, holding sent) this solution of the source (e.g., well comal, holding sent) this solution of the source (e.g., well comal, holding sent) this solution of the source (e.g., well comal, holding sent) this solution of the so
Use	inspection and disinfection (if occurring) of the water source and available for review?	what was checked, the condition unusual occurrence, and any administration of the condition of the conditio		inspection of the water source and available for review? Are generic E, coil tests conducted on the	Recorder may include calendar books with commentary regarding what was obseled. The condition, unusual countrees, leg is issue regarding well any decrease, seak, pring tanks, treatment equipment, cross connections, trash, animal presence, pooled water, etc.), and any action labor.	Total compliance (§ points): "Records' may include calendar books with commentary regarding what was cheeked, the condition, nursual concentraces, (a.g. issues regarding sed cap, well casins, seash, pring lanks, beathered epiglient, cross connections, trash, aiminal presence, prosted water, etc.), and any action taken. The appropriate documentation landed the invalidate for review. More deficiency (2 points) (f. Shegilicalizated trashexacy) (a) an error or omission in the records or cornective action details. **Null (a) invalidate or errors or omissions in the records or cornective action details. **Hull (b) instructor of errors or omissions in the records or cornective action details. **Fair to maintain records. **Fair to maintain records. **Fair to maintain records. **Fair to committee records
Use	Are generic E. coli tests conducted on the water (taken from the closest practical source of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		Monor deficiency (10 points) if: - Single-finolated instance(s) of water testing not occurring at the right frequency.	Are genenic 2. con resist conducted on the water (taken from the closes) practical point of use) at the required and/or expected frequency? A ZERO POINT NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	no Linange in Vo.2	instore decinicacy (up porting) of water feeting not occurring at the right frequency. Samplec(s) was not taken from the closest practical point of use.
	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (0 points) £: 1 There are no sampling SOPs. 1 The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.	No Change in v3.2	No Change in v3.2	Non-compliance (0 points) if: There are no SOPs covering corrective measures for unsuitable/abnormal water test results. The written SCPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Use	Are there records of any artificinicipals was the second of any artificinicipal was the tendent of a choleration, U.V., coone, etc.), and is testing current and evaluable?	Any water treatment performed at the course (e.g., exel. canal, holding lank) should be monitored. The stepping of ant-imicrobial chemicals should be checked using an appropriate method for the Louise course of the course of the course of the course of the OIRP meter or as recommended by the disinfectant supplier).	Total congulance (15 points). Any water treatment performed at the source (e.g., seel, canal, holding lands) should be moderated. The strength of an eliminated horizontal should be checked using a appropriate method for the anti-incritosal in use (e.g., chemical reaction-based test, test probe, ORP) meteor or an encommental by districtional topics. And the contraction of the strength of the contraction of the contraction of the strength of the contraction of the records. Strengtheisted estimately of an error or orinistion in the records. Necomplaine (10 points) if: 1. **There are no available testing records.**	When and encoded water readments is a chromation. U.V. come, etc.) are used, and there records of the monitoring teoperations, and there recessary the corrective actions? I where recessary the corrective actions?	I should be monitored. The strength of anti-microbial chemicals should be checked using an appropriate method for the anti-microbial usine (e.g., chemical resolution based lest or as experience and the control of the	Total compliance (15 points): Where any water treatment is performed at the source (e.g., well, canal, holding lank) this should be ministered. The strength of artin-microbial chemicals should be checked using an appropriate method for the suring an anti-microbial returned system (e.g., chlorisation), there should be monitoring tags completed on all least a death years when years being such any well withouting window the recorded. More declinancy (10 points) is "Surjective or control of the strength of th
	Are exords kept for periodic visual inspection and disinfection (if occurring) of the water source and available for review?	Records may include cliented books with commentary regarding what was checked, the condition, unusual concrements, and any action taken. If using a distriction rejection system (e.g. and a text and a state of the control of the con	Total complainer (5) portish. Theorois' may include calendar brooks with commentary regarding what was checked, the condision, unusual counteres, and any adont laster. It using a distriction, injection system (6, g. dichieration), these should be monitoring logs completed on at least a daily bases. The appropriets apport documentations should be evaluated for review. Monor deficiency (3 points) £: Simplicaticated transletcy (of an error or orinission in the records. *-Multiple restorance of errors or orinissions in the records. *-Multiple restorance of errors or orinissions in the records. *-There are no available records.	inspection of the water source and available for review?	banks, treatment equipment, cross connections, Stath, animal presence, pooled water, etc.), and any action laters.	Total compliance (5 points): Theoretis' may include calendar books with commentary regarding which was cheaked, the condition, unusual consumence, (c.g. sizes regarding well on, yet casing, seads, piley large, beamber equipment, cross connections, trash, aiminal presence, poided water, etc.), and any action taken. The appropriate documentation should be available for treview. More deficiency (7 points) If: **Ability instruction of errors or missions in the records or corrective action details. **Haligie instruction of errors or missions in the records or corrective action details. **Failure to maintain records.** **Failure in maintain records.**
trigation / Water 2.09.03a	Are generic Æ coll tests conducted on the water (taken from the closest practical source of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		More deficiency (10 points) if . Single-fis-folded instance(t) of water testing not occurring at the right frequency.	Are generic E. coil tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMP-LANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	No Change in v3.2	More deficiency (10 points) if Singhibiotate (10 points) is Singhibiotated (10 points) in Singhibiotate

Use 2.09.03c	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (0 points) E: - There are no sampling SOPs. - The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.	No Change in v3.2	No Change in v3.2	Non-compliance (i) points): [F. There are no Stop Rovering corrective measures for unsuitable/abnormal water test results. - The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Use	Are there records of any anti-microbial wave resources (a.c., chiomission, UV, Cozone, etc.), and is testing current and versibilities?	Any water treatment performed all the source (e.g., well, canal, holding tank) should be monitored. The strength of ant-microbal formations should be checked using an appropriate method for the CRP method of the control of the control of the CRP meter or as recommended by the disinfectant supplier).	Total complaners (15 joints). Any suber treatment performed at the source (e.g., well, canst). Individual to microbial chemicals demicrobial chemicals due to checked templa appropriate method for the anti-microbial in use (e.g., chemical reaction-based test, test probe, CRP meteor or a recommende by districtional test). As the complex of the complex	Where artificational water testiments (e.g., chiorination, IV., come, etc.) are used, a chiorination of the monitorination of the monitoring lenguarders, at these records of the monitoring lenguarders, and constitution of the correction of the recessing the correction actions?	Where any water treatment is performed at the source (e.g., welt, canal, holding stars) lies should be monitored. The strength of anti-motival terminate should be the class during an appropriate method for the anti-finitedual in use (e.g., demical reaction based sell or as expension method for the anti-finitedual in use (e.g., demical reaction based sell or as expension and the sell of t	Total compliance (15 points). Where any water treatment is performed at the source (e.g., well, canal, holding tank) his should be monitored. The strength of writ-minoribal chemicals should be checked using an appropriate method for the saving an administration of the strength of the saving an administration of the property of the saving an administration of the property of the saving an administration of the property of the saving and administration of the property of the saving and administration of the property of the saving and administration of the saving administration of the monitoring method and/or frequency (0 points) if. **Honorous instances of normed parameters being monitored.** **Honorous instances of normed parameters being monitored.
Irrigation / Water 2.09.03f	Are excrete kept for periodic visual image to an administration of the countries of the water source and available for review?	"Records" ray include calenda books with commentary regarding what was effected, for condition, unusual countments, and any solicin taken. If using a disinfection injection system (e.g. violarization), there should be enablitizing to completed on all least disinfections and the conditional complete of the conditional conditions and the enablitizing to complete of all seasons are considered to the conditions and the conditions are considered to the conditions	Table compliance (5 points). Theorois' may include calended brooks with commentary regarding what was checked, the condision, unusual counteres, and any adont later. Using a distriction injection system (e.g., chlorisation). These should be monitoring logs compiled on a lessal adaly basis. The supproprise support documentations should be available for review. Manor deficiency (1 points) (2.* "Emiglicabilisted instructory) of an error or omission in the records. Major deficiency (1 point) (3.* "Major called every (1 point) (4.* "Major called every (1 point) (4	Are records legit for periodic visual respection of the water source and available for review?	**Records** may include celentar books with commentary regarding what was decided, the condition, unsuss documences, leg pisses regarding well any, decaring, seals, pringing lanks, breatment equipment, cross connections, that, animal presence, pooled water, etc.), and any section taken.	Take compliance (§ points). "Records" may include calendar books with commetary regarding what was cheded, the condition, unusual counteness, (e.g. issues regarding well any used casins, seath, principants, teathered recipiement, cross connections, trash, aiminal presence, pooled water, etc.), and any action taken. The appropriate documentation stouch de availables for traview. Minor deficiency (I points) if. Singlieisolated instruction of an error or crisison in the records or corrective action details. Major deficiency (I points) if. Major enteriors (D points) if. Fall to be maintain records. Fall to be maintain records.
Use	Is open flowing surface water used in the operation? (e.g., river, canal, ditch)	informational gathering question.	Total points to Information gathering question. Water sourced from canals, siven, disther or other open flowing suttines water systems may carry more of a risk for contamination hand could water sources. For surface waters, consider the impact of storm events on irrigation practices. Bacterial loads in surface water are generally much higher than normal, and caution should be exercised when using these waters for irrigation.	No Change in v3.2	Vides sourced from canals, rivers, dichos or other open floering surface water systems may carry more of air face concentration han closed water sources. For surface varies consider the impact of storm events on irrigation practices. Bacterial backs in surface water are generally much higher than other sources, and couldon should be exercised when using these waters for irrigation, Information gathering question.	Total points in Information gathering question. Water sourced from carelat, invers, dicties or other open flowing surface waster systems may only more of an like from contamisation han down dealer sources. For surface weeker, consider impact of atomi events on irrigation practices. Bacterial backs in surface water are generally much higher than other sources, and caution should be exercised when using these waters for irrigation.
Use	Are generic E. coli tests conducted on the water (taken from the closest practical source of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		Minor deficiency (10 points) if: - Single-lisolated instance(4) of water testing not occurring at the right 8 requency.	Are generic E. coil tests conducted on the water (taken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	No Change in v3.2	Monor deficiency (10 points) it: Single-locked resultance) of water testing not occurring at the right frequency. Sample(s) was not taken from the closest practical point of use.
Use	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (0 points) if: - There are no sampling SOPs The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.	No Change in v3.2	No Change in v3.2	Non-compliance (i) points) if: - There are no SOPs covering corrective measures for unsuitable/abnormal water test results. - The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Use	Ans there records of any anti-incrobal wave treatment (e.g., chiomistan, U.V., cozone, etc.), and is testing current and available?	Any water treatment performed at the source (e.g., well, canal), holding fastly should be monitored. The stripping of arth-microbial chemicals should be checked using an appropriate method for the CMP matter or as recommended by the disinfected supplies produced by the disinfected supplies of the produced produced by the disinfected supplies (DRP matter or as recommended by the disinfected supplies).	Total computance (15 points). Any auther teatment performed at the source (e.g., well, canal, holding study should be moniched befension should be checked using appropriate method for the anti-microbial in use (e.g., chemical reaction-based test, test probe, ORP meters or a recommend by distributional source). Manor deficiency (10 points) (f. "Englischolated testander by distributional source). Manor deficiency (10 points) (f. "Englischolated testander) of an error or omission in the records. *Authority testances of errors or omissions in the records. *Non-compliance (10 points) (f. "There are no available testing records.	When and-incoded water treatments (e.g., delorations, tree, e.g., are used, and these seconds of the monitoring lenguancies, install and when recessary the corrective addition of when recessary the corrective additions.	When any water treatment is performed at the source (e.g., well, canal, holding study) lives should be moniscoler. The strength of antimicrobial chemicals should be checked using an appropriate method for the artificial residual to the strength of an appropriate method for the artificial residual to the strength of t	Total compliance (15 points): Where any water treatment is performed at the source (e.g., well, canal, holding tank) his should be monitored. The strength of with-microbial chemicals should be checked using an appropriate method for the unif-microbial must (e.g., chemical reaction based less, their probe, or an recommended by the delicated supplier) of delicated in the control of the source of the control of the source of the control of the source of the control of t
Use	Are records kept for periodic visual impection and disinfection (if occurring) of the water source and available for review?	"Records" raw include calendar books with commentary regarding what was checked, the condition, unusual countments, and any station station using a desirection injection system (e.g. obtaination) have been about be monthing logs completed on all test at ally basis. Any well "shocking" should be recorded. The appropriate support documentation should be available for review.	Total compliance () points). "Records' may include calender brokes with commentary regarding what was checked, the condision, unusual counsenses, and any adont basel. It using a distriction, injection system (e.g. chrismation,) here should be monitoring logs complied on a lessat a daily least. The approprieta sport documentations should be available for review. Monor deficiency (1) points) it." - Ringificialistical traintency (s) an error or omission in the records. Major deficiency (1) point) if. "A continuous contractions in the records. Note of the contractions of the records. The contractions of the records." - There are no available records.	Are records kept for periodic visual inspection of the water source and available for review?	*Records* may include calendar books with commentainy regarding with was checked, the condition, unusual counteness, leg. is serginding well cap, with carries seeked, the condition, unusual counteness, leg. is seeked, the condition of equipment, cross corrections, trash, animal presence, pooled water, etc.), and any action taken.	Told corejulace (5 civite). "Records" may truide content book with commentary requiring that was checked, the condition, without countries, led is given requiring will do in the classification of the content of the content of the condition. The condition is a content of the condition of the con
Irrigation / Water 2.09.05 I	Is reclaimed water used in the operation?			Is reclaimed water used in the operation? Note, this refers to wastewater that has gone through a treatment process.	No Change in v3.2	+ haltare to record corrective action details. No Change in v3.2
Use	Are generic E. coli tests conducted on the water (taken from the closest practical source of use) at the required and/or expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		Stance deficiency (10 points) if: - Single-fivolated instance(s) of water testing not occurring at the right frequency.	Are generic E. coli tests conducted on the water (laken from the closest practical point of use) at the required and/or expected frequency? A ZERO POINT ((NONCOMPLANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	No Change in v3.2	More deficiency (10 points) if: Singleficialist interaction of water testing not occurring at the right frequency. Sample(s) was not taken from the closest practical point of use.
Irrigation / Water Use 2.09.05c	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (0 points) #: * There are no sampling SDPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.	No Change in v3.2	No Change in v3.2	Non-compliance (0 points) if: There are no SOPs covering corrective measures for unsuitable/abnormal water test results. The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.

the Leave Le	water teatment (e.g. chlorination, U.V., conce, etc.), and is testing current and available? Are records kept for periodic visual projection and distinction (if eccurring)	Any water treatment performed at the source (e.g., seek, canal, holding task) and see moreholder. The registery of and emicrosic holding task) and seek of the more of the seek of the see	Total compliance (15 points). Any water treatment performed at the source (e.g., seel, cand, holding tank) should be monotived. The steep of an elemental chemicals such be checked using a stand of the complex of the		Where are individually water fractaments (e.g., choloration, UV, come, etc.) are used an electromatic state of the common stat	When any water treatment is performed at the source (e.g., well, carual, holding tank) this should be monitored. The sheight of anti-mobilal thermicals should be checked using an appropriate method to the set when the second of the set of the second of the set of the second of the	Total complismon (15 points). When any water breatment is performed at the source (e.g., well.cand. holding tests) bits about be monitored. The strength of anti-microbial deventures though the checked sizing an appropriate member for the shim-discipation (e.g., chemical reactions beautiful to a checked sizing an appropriate member for the similar microbial to leave (e.g., chemical reactions, beautiful to a service member of the districtions trappier.) If using an anti-microbial treatment system (e.g. chioritation), there should be monitoring togs completed on at least a dealy basis when the system is being used. Any well withouting include be recorded. Manor deficiency (10 points) if: **Englishicated ministrace) of others are being carried out at the required Repuencies. **Manor deficiency (10 points) if: **Multiple instances of errors or omissions in the records or corrective action details. **New supporting documentation of the monitoring method and/or frequency being used. **No supporting documentation of the monitoring method and/or frequency being used. **No supporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation of the monitoring method and/or frequency being used. **No temporting documentation
							Failure to maintain records. Failure to record corrective action details.
Irrigation / Water 2.09.06 Use	Is tail water (including hydroponics) used in the operation?	informational gathering question.			Is tail water (run-off water including hydroponics) used in the operation?	Tail water return systems, including hydroponics, catch spilled or runoff water and pump the water back to the top of the field. Information gathering question.	No Change in v3.2
Irrigation / Water 2.09.08a	Are generic E coli tests conducted on the water (taken from the closest practical source of use) at the required and/or expected frequency? A ZERO POINT (NORCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		States deficiency (10 points) if: - Single-fiscalists instance(s) of water testing not occurring at the right frequency.		Are generic E. coll tests conducted on the water (laken from the closest practical point of use) at the required and/or expected frequency A. ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	No Change in v3.2	Manor deficiency (16 points), if Simplification transaction of water testing not occurring at the right frequency. Sample(s) was not taken from the closest practical point of use.
Irrigation / Water Use	Do written procedures (SOPs) exist covering corrective measures for		Non-compliance (0 points) if: There are no sampling SOPs.		No Change in v3.2	No Change in v3.2	Non-compliance (0 points) if: There are no SOPs covering corrective measures for unsuitable/abnormal water test results.
2.09.06c	unsuitable or abnormal water testing results?		 The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months. 				 I here all en DSUP+z covering corrective measures for unsubspeciation and water test results. The written SQPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Irrigation / Waster 209 Olds Use 209 Old U		Any water treatment performed at the source (e.g., seek, canal, holding task) and/ord in members. The results of an emicrosis and the street of the source (e.g., seek, canal, holding task) and emicrosis and emission of the source of the sou	Total compliance (15 points). Any water treatment performed at the source (e.g., seel, cand, holding tests) should be embounded. The steep of an elemental chemical sould be checked using the steep of		Where are diminiscipled water treatments (e.g., cidentration, 10°, cone, etc.) are usual an electronation (10°, cone, etc.) are usual are results and where necessary the corrective actions? Are records kept for periodic visual aspection of the water source and evaluate inspection of the water source and evaluate inspection of the water source and evaluate for review?	When any water treatment is performed at the source (e.g., well, carnal, holding tank) this should be monitored. The strength of antimicrobial thermicals should be checked using an appropriate method to the anti-enroblat in use (e.g., determinal reaction based set of an appropriate method to the end of the set of the	Total compliance (15 points) When any water breatment is performed at the source (e.g., well.cand. holding tests) tris- about be monitored. The strength of anti-microbial deventures should be checked using an appropriate morted for the microbial in use (e.g. chemical reaction) based less, their process or as recommended by the districtions applies of safety as an eliminate payment because of a year of the checked be monitoring logs completed on at least a slay base when the system is being used. Any well "shouling" indicated be recorded. Micro deficiency (10 points) if: Singleticated instance) of an ener or omission in the records or corrective action details. Singleticated instance) of an ener or omission in the records or corrective action details. Singleticated instances of correct parameters being monitored. Mayor declinency (50 points) if: Multiple instances of errors or omission in the records or corrective action detailsNo supporting documentation of the monitoring method and/or frequency being usedNo corrections of horosted parameters being monitoredNo supporting documentation of the monitoring method and/or frequency being usedNo corrections of horosted parameters being monitoredNo corrections of horosted parameters being usedNo corrections of horosted pa
	review?	chlorisation), there should be monitoring logs completed on at least a daily basis. Any self-shocking should be recorded. The appropriate support documentation should be available for review.	basis. The appropriate support documentation should be available for review. More deficiency, Dipolità il. *Gingdinicidate instancesi of an error or omission in the records. Mayor deficiency; to porti it. *Hullighe instances of errors or omissions in the records. Nemocropfiance; Diporti it. *There are no available records. *There are no available records.			etc.), and any action taken.	product Conductation, fasts, stiminar presence, process water, etc., and any action stants. It is appropriate occumentation thinked the evaluable for review. Marco deficiency (2 points) (f. Singlisticulated instructors) of an ener or omission in the records or corrective action details. Nagir deficiency (1 point) (f. Singlisticulated instructors) of corrective action details. Nagir deficiency (1 point) (f. Singlisticulated instructors) of the records or corrective action details. Final or compliance (1 points) (f. Singlisticulated instructors) (f. Singlisticulated instructo
Irrigation / Water 2.09.08	Is there a documented assessment for each water source covering animal access, upstream contamination/trunoff, proper well condition, water treatment, backflow, maintenance, cross contamination from leaching, recirculating water systems, etc., as applicable?				Removed question, covered by 2.02.03		
Use 2.09.09	Are there backflow prevention devices on all main lines, including where chemical, fertilizer and pesticide applications are made?			2.09.08	No Change in v3.2	No Change in v3.2	No Change in v3.2
Irrigation / Water Use 2.09.10	If the operation stores water (tank, cistern, container), is the storage container well maintained? Are there up-to-date records of all	The growing operation should follow a pesticide application record	Total compliance (15 points): The growing operation should follow a pesticide application record	2.09.09	No Change in v3.2 Are there up-to-date records of all pesticides	No Change in v3.2 The growing operation should follow a pesticide application record keeping program that	No Change in v3.2 Total compliance (15 points): The growing operation should follow a pesticide application record keeping program that
Pesticide Usage	pestidize applied during the growing cycle* A ZERD FORT (ROM- COMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUTOMATIC FAILURE OF THIS AUDIT.	seaping program that all test includes the following date and time of application, one panse, herelaid area size and obtain (must be deposited to the panse, breadled area size and obtain (must be transeable), brandproduct name. EPA (or equivalent) registration information, active registerial morning of the panseable of the pans	seeping program that all feast includes the following date and time of application, corp name, treated area size and location (much be traceable, hardproduct name, EPC or equivalent injection information, solve ingredient, amount applied (individuosaya), application name, pre-harvest interval, restricted entry servine, yet of equipment used and larget press. Revisions should include substitute the service of		ageled during the growth cycle? A ZERO POWNT (MONCHOULANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	at least includes the following, date and time of application, one name, breade area size and location (must be breadle), bramphocytamen, E.P.Or or explanely registration information, excitor ingredient, amount applied (natiolossage), applicator identification, pre-harvest interview, relationed entity interval, application requipment identification and larger interview and application of the control of the c	al teast includes the following, date and time of application, one name, treated area size and location (must be transcalle), bransforost name, EPA reported on the Commission (must be transcalle), bransforost name, EPA reported on reported or included interesting the control interesting the co

1	Pesticide Usage	2.10.02	their use are in compliance with all	All pesicides must be registered for such use, as required by provabing regulation, and used in accordance with label directions, the provided of the provided of the provided of the provided of the object of the provided of the provided of the provided of production. ANY DOWN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	Total compliance (15 points). All pesticides must be registered for such use, as required by prevailing regulation, and used in accordance with label directions. Nh is allowed only when in continuous decisions are considered to the second on target crops in the country of production in information does not easify for pesticides to be used on target crops in the country of production. Automatic Failure (0 points) if: "There is a simple incidence of pesticides being used without complying with or following regulatory or about requirements.	2.10.02	Are all pestiodes applied during the growth cycle authorizedingsidence by the cycle authorizedingsidence by the cycle during the cycle of the cycle during the cycle of production? AN COMM SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	Application records should show all presticides applied during the growth cycle are efficially registed by the country of production for the larget circle (e.g. EPA) in the U.S. COEPPISS required by the country of production for the larget circle (e.g. EPA) in the U.S. COEPPISS countries where their is approal for law to the interest countries where their is approal for law their is acceptable, when the program is operated by the government and considers at a minimum the target crop, pestide trade name and advantaged. Internation, desage, pre-harvest interval and target pestide trade name and advantaged. Internation countries, the term must be evidence of compliance with the MRL and the destination countries for the application and their countries. The countries for the application and their countries for the application and their countries. The countries for the application and the continuation of the countries for the application and the countries for the application and the countries for the application and	Total compliance (15 points): Application records show all pesticides applied during the growth cycle are officially registered by the country of production for the target core (e.g. EPA in the U.S. CVEFPRS in Mexico, SAG in Chin, experience of the country of production for the target core (e.g. EPA in the U.S. CVEFPRS in Mexico, SAG in Chin, exceptable when the region are controlled to the programs is operated by the genement and condises as a minimum the target creep; pestide trade mane and active ingredient, formulation, dosage, pre-barvest infervals and target pest(s) or in cases where the programs of the programs of the programs of the same than the vice of compliance with the MINLs When pestided product registrational information information does not set for the target creep in the country of production or there are not enough production and production or there are not enough production and production and the control programs of the same of the s
-	Pesticide Usage	1	Where products are destined for export, do records show that only pestidides approved for use in destination market(s) are used and are in compliance with all requirements of compliance with all requirements of compliance of the requirements of compliance of the production of registration and any floetind, state or local regulations and guidelines? Corrective actions are required if a non-compliance. If corrective actions the certification body a failure of the audit is scored.	All pesticides must be registered for such use in the destination market, as required by prevailing equilation, and used in market, as required by prevailing equilation, and used in accordance with balled decisions. (i.e. application rates, intended purpose, worker protection standards, personal protection eggegenett, container storage, disposas), which can be applied to the protection of the protection of the protection of the country of organization products of the country of organization products of the country of organization products of the country of organization containers of the product is said only in the country of production (domestic at the product is said only in the country of production (domestic at the product as said only in the country of production (domestic attentions are required if a non-compliance. If corrective actions are required if a non-compliance. If corrective actions are not provided and exceptable by the certification body a failure of the sucht is accreat.	Total compliance (15 points). All periodides must be registered for such use in the destination market, as required by pre-saling regulation, and used in accordance with bitted directions, (i.e. application restrictions), and a second process of the process of	2.10.03	Are all periodies used during the growth cycle applied as recommended/directed in the label AND MON SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC PAULINE OF THE AUDIT.	Application records should about that practicates used during the growth cycle are applied in accordance with label directions and any federal, state or local regulator(s), in operations applying seciodes "substracts" by the government, where use directions are not in the label, application records should show "substration program" use/application directions are between	Total compliance, (15 points), Application records should show that predicties used during the growth cycle are applied in accordance with label directions and any federal, state or local regulation(s). In operations applied persided = submoticed by the government, where use directions are not in the label, application records stocked show? authorization program? useapplication directions are followed. More dischercy (options): Major dischercy (5 points): There is no major deliciency calegory for this question. Authoristic Failure (6 points): Ethics of this question. Authoristic Failure (6 points): Ethics of the question of the points
	Pesticide Usage	; ; ;	Where products are destined for export, are there records showing that pre- harvest intervals and application rates are sufficient to rest of this control of the transport of the control of the control of Records show any non-compliant products in divined to a market where it meets requirements. The control of the control of the control of the control of the control of the transport of transport of	Maximum Resistar Linita (MRL), lests should be performed. The subtles should review both one transact intense MRL entry requirements in the country of destination or the Codex Americania Climanos in the country of destination maked interestination Climanos in the country of destination maked production of the control of the contr	Total compliance (15 points), Maximum Residue Limits (MRL), best should be performed. The audior hould releval those to ensure In meds MRL regularments in the country of destination of the Codex Almendatus Commission II the country of destination/imanufe follows the MRL compliance. Records show that any proceedings in ground is destined but an inside their limits the following the compliance of the country of the control of the control of the compliance. However, the compliance of the country of the control of the country of the country of the country of provided and acceptable by the certification by a failure of the audior states are not provided and acceptable by the certification by a failure of the audior states of Reference. This //www. Soc.org/So-who-codesalimentanus/codes-losts/des/pestres/lev/ Automatic Failure (I) points (if: "There is a single incidence of plessiode application records not complying with the pre-harvest "There is a single incidence of plessiode application records not complying with the pre-harvest "There is a single incidence of MRL testing that exceeds the country of destination requirements without corrective actions being taken.	2.10.04	When havensting is restricted by pre- havened intensis, are required pre-harves intensis no product labels, relational (e.g., EV) registration and prelatif, state or EV) registration and prelatif, state or active even and even and even and even active even and even and even and even active even and even and even and even (QUESTON RESULTS IN AN AUTOMATIC PAILURE OF THE AUDIT.	Application and harvest records show pre-harvest internals on product liberts, national (e.g., EPA) registration and any federal, sides or local regulations and patients are being aftered to. In operations applying pesticides. "authorized" by the government, where use excellents are not in the last, application and harvest records being become and excellents are not in the last, application and harvest records being become and described to the control of the con	Total compliance (5) points). Perhapsia significant records and harvest records should show pre-harvest infervals, as directed by the last, have been adhered to in operations applying pesticides. "Authorized" by the government, where use directions are not in the last, application and harvest records both the "submissions program directions for pre-harvest intervals are followed. Monor deficiency (10 points) if. There is no minor deficiency category for this question larger admirency (20 points) if. Authorized Failure (2) points) if. Authorized Failure (2) points) if. There is a single incidence of pre-harvest intervals not being adhered to. There is a single incidence of pre-harvest intervals are being adhered to (e.g. missing or non-traceable to the location harvest records).
i	Pesticide Usage		the country of production or if the country does not have, or has a partial legislative framework to cover pesticides, can the grower show that they have registration information, label information, MRL tolerances, etc. for the country of destination? Corrective actions are required if a	Conser should be saure of the copy protection products registered author authorised by approximate papers, the in the flarged crops in the country of production. Where the country of production does not have on hear paid eligibilities covering pesticides, and if the use of pesticides that are registered by the burger of production. The information products are consistent to the production. The information must allow registration for the expectic crop, and the information for the pesticides in the country/eje of destination. The information must allow registration for the expectic crop, and product in the country of the expectic crop, and the includes beamed chemical lists, and any other relevant guidelines or registration. If there is no information available for production and are not registrated in the country of production country, extrapolation is prohibited by the country of production and the country of production. And are sufficiently all the country of production is the required if an one country of production country, extrapolation is prohibited by the country of production. The country of production country is producted in a country of production country, extrapolation is prohibited by the country of production.	The disconlinear (E) point(s). Tower whold he assers of the corp principle products registered whole we allowed by a government appropries to use in the barget or risk in exacutery of production does not have or hea partial registation covering pectades, and the use of pectades that we registered for the larget corp in another country (exclapation) and of problems, the government have elimination for the pectades in the country (exclapation) and problems. He government have elimination to the pectades in the country (exclapation) and (RMC). Usernment amy also include barreard chemical last, and any other relevent againstine or legislation. If there is no support to the country of the country of the country of production, or its use based on negalization. But each of the registration of the destination country, estaposition in production, and an automatic failure will be scored. Corrective actions are required if a non-compliance. To consider a support of the country of production, and an automatic failure will be scored. Corrective actions are required if a non-compliance. To controlled colors are not provided and acceptable by the certification body a liable of the autofit is correct. Municipal failure of proteints of the country of Them is a single incidence of missing documentation for the pesticides used for the country of determinant.	2.10.06	Nome products are destined for export in face of formation of products Maximum Resistate Limits (MRLs) compliance consolidering county of destination, sugar complete, and destination of the complete county of destination (sugar couple), and active ingredients applied?	These products are destined to export it to operation have documented entolerors about the MMIs regiments for each country of destination for exploration (as the impedient) applied during the growth cycle. If there is no NRIL defined by the country of destination for any solve impedient applied, the operation should be the observable exploration of the spiritude regulations in that country (e.g. obtain MMI, Cooke which was the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of products of the country of production (dennession market).	Take demoliscer (15 points) Where products are destined for export, the operation should have documented residence to such the MSIL register of products are destinated for export, the operation of the magnetic specific distingtion and products of products of the produc
	Pestide Usage		harvest intervals on product labels, national (e.g., EPA) registration and any	Application and harvest records show pre-harvest intervals on product labels, rational (e.g., EPA) registation and say intervals on product labels, rational (e.g., EPA) registation and say intervals on the same product of the	Total compliance (15 points). Application and harvest records show pre-harvest intervals on product bloths, national (e.g., EPA) registration and any federal, state or focal regulations and guidelines are being submed to like its not followed, analysed such that to state to soot explaints and guidelines are being submed to like its not followed, analysed feature with the soord. Automatic Failure (i) points) if. There is a single incidence of pre-harvest intervals not being bilowed.	2.10.06	Where products are destined for export, is there evidence that Maximum Residue (MPLL) of the extended markets are used?	Maximum Residue Limits (MRLs) analysis should be performed when the MRLs of the destination countries are lower (initially than the country of production. This assumes that records and demonstrates that production produces are consistent and production and the country of production in those intended markets and any non-conforming product is diverted from those markets. This question is Not Applicable if the product is only sold in the country of production (domestic market).	Total compliance (15 points): Maximum Residue Limits (MRLs) analysis should be performed when the MRLs of the distribution countries are lower (falcidar) than the country of production. This assumes that grower is menting country of the country of production. This assumes that grower is menting country of the country of production. The country of production is the country of the countries of the countries of the countries of the countries. The auditor should review MRL thousand proports to ensure MRL entry requirements are may be the country of the countries of

Pesticide Usage	2.10.07	Is there a documented procedure for the mixing/loading of pesticides?		Total compliance (§ points). These should be a documented procedure describing how to mix and the periodice (e.g., insections, fungiolose, herbidose, parting powth regions, etc.). The procedure should include adhering to the product bell and include registing activity to be in a well-werthlated, well it are assey the registred possible of the compliance of the procedure of the procedure. **Namer deficiency (§ porth) § **. **Namer	2.10.07	Is there a documented procedure for the persisted application, considering mining and loading, applying, and expurent cleaning? Point change 5 to 15	There should be a documented procedure for predictive applications, specifically mining and loading, application procedure and enjoyment cleaning. The procedure should arbitre to the product label and include: requiring activity to be in a well-vertilated, well-till area away from unprocedured project, for odd or the term term from the contamination area away from unproceeding procedure and other terms that in the contamination of the contaminati	Total compaisance (15 points): These should be a documented procedure describing how to mix and load pestidates, including to apply pestidates and how to instead and one pestidade spidential requirement. The procedure should include an exploring to the product should. Making and loading procedures should include such that the procedure should include should require schiely byte in a web-vertilated, wel-fit area away from unproduced Making and loading procedures should include information about the necessary Personal Protective Equipment (PEE), re-entry intervals, excessive invited, posting of treated draws, etc. Equipment cleaning procedures should include measuring devices, mixing containers, application equipment (e.g., posting), intervals, excessive includes procedures should include measuring devices, mixing containers, application equipment (e.g., posting), intervals, excessive includes from indirect described procedures and an extension of the procedure of practice. If any of these practices are observed during the inspection, it should be evident that the procedures are being followed. **Single-ficialized instance(s) of an error or mission in the procedure or practice. Non-continuous of points) if: **Non-continuous of points if: **There is no procedure.**
Pesticide Usage	2.10.08	Is there a documented procedure for the application of pesticides?				Question removed, covered by 2.10.07		
Pesticide Usage	2.10.09	application or pessicides? Is there a documented procedure for the rinsing and cleaning of pesticide equipment?				Question removed, covered by 2.10.07		
Pesticide Usage	2.10.10	Is there documentation that shows the individual(s) aning decisions for individual(s) aning decisions for posticide applications are competent?	Current valid certificates, licenses, another form of proof of training computed by pre-inflam solitantificular facilities and guidelines periodic properties of the properties of the properties of periodic specialization (e.g., choice of pertiodes, application firmings, rates, etc.).	Total compliance (15 joints). Current valid certificates, lossees, another form of proof of training incomplicate by presing a individualist alteriated and juddenies activates and juddenies activates and judenies and productions. (e.g., choice of pesticities, application limitgs, actives, and production of the pesticities, application limitgs, actives, and production of the pesticities, application limitgs, actives, and production of the pesticities of the production of the pesticities of the pesticities of the production of the pesticities of the pesticitie	2.10.08	is there documentation that shows the individual(s) naring decisions for pesticide applications is competent?	Current valid certificates, loceness, another form of proof of favining recognized by prevailing nationalized anterdates and politiones should be suitable for the individual(s) making decisions on predicide applications (e.g., choice of predicides, application timings, sites, etc.).	Total compliance (15 points). Current valid certificates, increes, or another from of proof of training recognized by providing nationalistic arbandars and patients should be validated for the individual(s) making decisions on personal patients (e.g., choice of pessions, applications (e.g., choice of pessions, applications immigs, rates, etc.) Minor deficiency (15 points) if: Single-included instance(s) of making documentation. Magnet deficiency (5 points) if: - Nameuro of the compliance o
Pesticide Usage		individuals who handle pesticide materials are trained and are under the supervision of a trained person?	Cornest valid certificates, focuses, or articles from of proof of training recognized by provaling parlamedia attanders and standard productions of the provaling standards attanders and guildelines should be available for supervisors/workers handling, mixing/loading/and applying pesticide materials.	Total compliance (15) points). Camert valid certificates. Liveness, or autilities from of proof of training emorphical by premispra devaluations and galactines should be available for individuals handling, nixed placed specific period of the proof of t	2.10.09	is their documentation that shows that individuals who made persident entates and the state of the state of the supervision of trained person?		Total compliance (15 points): All workers who handle pesticides must have current certificates, licenses, or other forms of proof of training (recognized by prevailing nationativical standards and guidelines) qualifying them to do so independently of the yound have proof of training (in-house or external) and be under the supervision of a worker who can do so independently. **Morr deficiency (1) growth 2** **Single-included instance(s) of massing training documentation. **Morr deficiency (1) growth 2** **Insure instances of inisizing training documentation. **Worker with on the qualified in handle pesticide materials independently has training but no supervision. **There is no documentation showing training the individuals handling pesticide materials. **There is no documentation for the supervising person.
Pesticide Usage	2.10.12	Are pesticides stored without risk of contamination, in a locked, dedicated area with legible labels, and are empty pesticide containers held and disposed of according to their label and/or regulatory instructions?				Question removed		
Pesticide Usage	2.10.13	Is it evident that the equipment used for pesticide applications is in good working order?				Question removed		
Pesticide Usage	2.10.14	Are restricted entry interval (REI) signs posted in the area(s) where pesticide applications occur?				Question removed		