General Description of Changes to Module 3

General Dr.

2. Near guestion subort microbiological testing of hard washing water

3. Expanded and a subort microbiological testing of hard washing water

4. Added requirements for what should be induced in microbi of an is-microbial water treatments

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6. Confined several stand alone questions in which or questions

7. Removed requirement for worker desettleation

8. Added questions about Deleting

8. Added questions about Deleting

	PrimusGFS v12 Summary of Changes								
Section Q#	v3.1 Question Is there a designated person	v3.1 Expectations		New# v3.2 Question	v3.2 Expectation	v3.2 Interpretation Guideline			
3.01.01	Is there a designated person responsible for the operation's food	There should be a designated person/persons responsible for the operation's food safety program. They should have documented	Total compliance (10 points): There should be a designated person/persons in charge of the operation's food safety program, including food safety document control and verification of food safety activities and ideally be independent	No change in v3.2	There should be a designated on-site person/persons responsible for the operation's food safety program. They should have documented formal training or trained by someone that	Total compliance (10 points): There should be a designated on-site personipersons in charge of the operation's food safety program, including food safety document control and verification of food safety activities and ideally be independent of production. They should have documented formal training or trained by semeone that has the			
General	safety program?	formal training or trained by someone that has formal credentials	of production. They should have documented formal training or trained by someone that has the documented formal		has formal credentials that is documented. This training should meet all state and federal	independent of production. They should have documented formal training or trained by someone that has the			
		that is documented. This training should meet all state and federal	credentials. This training should meet all state and federal requirements.		requirements.	documented formal credentials. This training should meet all state and federal requirements.			
3.01.02	If the operation is growing under organic	requirements. Current certification by an accredited organic certification		No change in v3.2	Information gathering question. Current certification by an accredited organic certification	No change in v3.2			
	principles, is there written	organization (national/local) should cover the audited crops, be on file and available for review. N/A if not growing under organic		neo change in vo.2	organization (national/local) should cover the audited crops, be on file and available for	140 change in 40.2			
General	documentation of current certification by	file and available for review. N/A if not growing under organic			review. N/A if not growing under organic principles.				
	an accredited organic certification organization?	principles.							
3.01.03	Does the operation have a written food	There should be written food safety policy rules regarding worker	Minor deficiency (10 points) if:	No change in v3.2	There should be written food safety policy rules regarding worker and visitor personal	Minor deficiency (10 points) if:			
	safety hygiene and health policy covering at least worker and visitor	and visitor personal hygiene/GAPs/GMPs and health requirements. All workers should be issued a list of rules in the relevant languages	Single/isolated instance(s) of errors and omissions in the records or food safety hygiene and health policy. Up to three points missing off the worker and visitor personal hygiene, GAPs and health requirements listing.		hygiene, GAPs and health requirements. The policy should cover the rules related to hygiene and health (e.g., hand washing, eating/drinking, smoking, specific clothing rules,	Single/isolated instance(s) of errors and omissions in the records or food safety hygiene and health policy. The policy is not in the relevant language(s).			
	hygiene and health, infants and	and confirm by signing they understand and agree to abide.	Training materials are not in the relevant language(s).		foreign material issues, cuts/wounds, illness rules, etc.), no infants and toddlers allowed in	 Single/isolated instance(s) of workers and visitors not being trained or not signing a document stating that they will 			
	toddlers, animal presence in growing	and confirm by signing they understand and agree to abide. Training provided and associated records should meet local and	Training materials are not in the relevant language(s). Single/isolated instance(s) of workers and visitors not being trained or not signing a document stating that they will		the growing area, what to do in the case of evidence of animals and/or fecal matter in the	comply with the operations' personal hygiene and health policies.			
	and storage areas, fecal matter, dropped product, blood and bodily	national regulations.	comply with the operations' personal hygiene and health policies.		growing and/or storage areas, and what to do in the case of dropped product, and if the product comes into contact with blood or other bodily fluids. All workers should be issued	Major deficiency (5 points) if: Numerous instances of errors and omissions in the records or food safety hygiene and health policy.			
	fluids?		Major deficiency (5 points) if:		a list of rules in the relevant languages and confirm by signing they understand and agree	 Over three points missing off the visitor personal hygiene, GAPs and health requirements listing. 			
			Numerous instances of errors and omissions in the records or food safety hygiene and health policy. Over three points missing off the visitor personal hygiene, GAPs and health requirements listing.		to abide. Training provided and associated records should meet local and national regulations.	 Numerous cases of workers and visitors not signing a document stating that they will comply with the operations' personal hygiene and healthy policy. 			
			 Numerous cases of workers and visitors not signing a document stating that they will comply with the operations' 		regulations.	Training occurring after starting work, and within the first month.			
			personal hygiene and			Numerous instances of workers not being trained. Non-compliance (0 points) if:			
General			healthy policy. Training occurring after starting work, and within the first month.			No records available.			
General			Numerous instances of workers not being trained. Non-compliance (0 points) if:			Failure to maintain records.			
			Non-compliance (0 points) it: No records of training or workers are not being trained.			The company does not have a document for workers and visitors to sign stating that they will comply with the operations' personal hygiene and health policies.			
			No specific orientation given before starting work or within the first month.			Fundamental failure of workers and visitors to sign a document stating that they will comply with the operations'			
			Failure to maintain records. The company does not have a document for workers and visitors to sign stating that they will comply with the			personal hygiene and health policies.			
			operations' personal hygiene						
			and health policies. - Systematic failure of workers and visitors to sign a log stating that they will comply with the operations' personal						
			 Systematic failure of workers and visitors to sign a log stating that they will comply with the operations' personal hygiene and health 						
	I		policies.						
	I								
	<u> </u>	<u> </u>		<u> </u>	1				
3.02.01	Is there a map that accurately shows all aspects of the operation, including water	There is a map or similar document (photograph, drawing) that	Total compliance (5 points): There is a map or similar document (photograph, drawing) that accurately shows the	No change in v3.2	There is a map or similar document (photograph, drawing) that accurately shows the growing area(s), adjacent land use/features, location of permanent water fixtures and the	Total compliance (5 points): There is a map or similar document (photograph, drawing) that accurately shows the			
	sources and fixtures used to deliver	accurately shows the growing area(s), location of permanent water fixtures and the flow of the water system, including any holding tanks and water captured for re-use. Permanent fixtures include	growing area(s), location of permanent water futures and the flow of the water system, including any holding tanks and water captured for re-use. Permanent flutures include wells, gates, reservoirs, returns and other above ground features. Speits systems, efflowed lagoons or ponds, surface water bodies are also identified. Document should		growing area(s), adjacent land use/leatures, location of permanent water indures and the flow of the water system, including any holding tanks and water captured for re-use. Permanent fixtures include wells, gates, reservoirs, returns and other above ground	growing area(s), adjacent land use/features, location of permanent water fixtures and the flow of the water system, including any holding tanks and water exputed for reuse. Permanent fixtures include wells, gates, reservoirs, returns and other above ground features. Septic systems, effluent lagoons or ponds, surface water bodies are also identified.			
02	water used in the operation?	tanks and water captured for re-use. Permanent fixtures include wells, gates, reservoirs, returns and other above ground features.	features. Septic systems, effluent lagoons or ponds, surface water bodies are also identified. Document should enable location of the water sources and the production blocks they serve.		Permanent fixtures include wells, gates, reservoirs, returns and other above ground features. Septic systems, effluent lappons or ponds, surface water bodies are also	and other above ground features. Septic systems, effluent lagoons or ponds, surface water bodies are also identified. Document should enable location of the water sources and the production blocks they serve.			
Site	I	wells, gates, reservoirs, returns and other above ground features. Septic systems, effluent lagoons or ponds, surface water bodies are	enable location of the water sources and the production blocks they serve.		teatures. Septic systems, etfluent lagoons or ponds, surface water bodies are also identified. Document should enable location of the water sources and the production	DOCUMENT SHOULD CHARRY IDEASON OF THE Water Sources and the production blocks they serve.			
	1	also identified. Document should enable location of the water			blocks they serve.				
	1	sources and the production blocks they serve.							
3 no na	Has a documented risk assessment	A documented risk assessment of the growing area and	Total compliance (10 points): A documented risk assessment of the growing area and surrounding areas should be	No change in v3.2	A documented risk assessment of the growing area, each water source and surrounding	Total compliance (15 points): A documented risk assessment of the growing area, each water source and surrounding			
	been conducted at least annually for the	A documented risk assessment of the growing area and surrounding areas should be performed and documented annually,	Total compliance (10 points): A documented risk assessment of the growing area and surrounding areas should be performed and documented annually, and when any changes are made to the growing area, and adjacent land. This should detail known or reasonable foreseeable insichazards, the specific microbial, chemical and physical	Point change 10 to 15	areas should be performed prior to the first seasonal planting and at least, annually, and	areas should be performed prior to the first seasonal planting and at least annually, and when any changes are made to the growing area, water sources and/or adjacent land. This should detail known or reasonably foreseeable			
	operation?	and when any changes are made to the growing area, and adjacent land. This should detail known or reasonable foreseeable			when any changes are made to the growing area, water sources and adjacent land. This should detail known or reasonable foreseeable risks/hazards, the specific microbial.	to the growing area, water sources and/or adjacent land. This should detail known or reasonably foreseeable risks/hazards, the specific microbial, chemical and physical risks and their severity and likelihood of occurring in the			
		risks/hazards, the specific microbial, chemical and physical risks	land use (e.g., CAFO), water sources (chemical hazards e.g. heavy metals, perchlorate, etc., and microbial hazards e.g. pathogenic E. coli), water use, fertilizers, crop protection chemicals, worker health and hygiene, equipment and		chemical and physical risks and their severity and likelihood of occurring in the following	following areas: previous use of the growing area, adjacent land use (e.g., CAFO), water source risks from animal			
		and their severity and likelihood of occurring in the following areas: previous use of the growing area, adjacent land use (e.g., CAFO),	e.g. pathogenic E. coli), water use, fertilizers, crop protection chemicals, worker health and hygiene, equipment and		areas: previous use of the growing area, adjacent land use (e.g., CAFO), water source risks from animal access, upstream contamination/runoff, proper well condition, water	access, upstream contamination/runoff, proper well condition, water treatment, water capture, backflow, maintenance, cross contamination from leaching, cross connections, recirculating water, sewage and septic systems, etc. (chemical			
		water sources (chemical hazards e.g. heavy metals, perchlorate,	tools used for harvest, storage, transportation, topography of the land for runoff, prevailing weather conditions or weather events and any other applicable areas. Farms and indoor agriculture operations following the CA or ALGMA should have a buffer zone of approximately 1,200 it. (366m) for CAFO's with 9,100 he and or 1 mite (1609m)		treatment, water capture, backflow, maintenance, cross contamination from leaching, cross	hazards e.g. heavy metals, perchlorate, etc., and microbial hazards e.g. pathogenic E. coli), water use, fertilizers, crop			
		etc., and microbial hazards e.g. pathogenic E. coli), water use, fertilizers, crop protection chemicals, worker health and bygiene	LGMA should have a buffer zone of approximately 1,200 ft. (365m) for CAFO's with >1,000 head or 1 mile (1609m) for 80,000 head CAFO, which may increase or decrease after assessing the risks, determining, and deploying		connections, recirculating water, sewage and septic systems, etc. (chemical hazards e.g. heavy metals, perchlorate, etc., and microbial hazards e.g. pathogenic E. coli), water use,	protection chemicals, worker health and hygiene, equipment and tools used for harvest, storage, transportation,			
		equipment and tools used for harvest, storage, transportation,	mitigation measures.		fertilizers, crop protection chemicals, worker health and hygiene, equipment and tools	topography of the land for runoff (% slope, soil type), prevailing weather conditions or weather events and any other applicable areas. Farms and indoor agriculture operations following the CA or AZ LGMA should reference current			
			A detailed risk assessment should have been conducted and documented.			metrics e.g., a buffer zone of approximately 1,200 ft. (365m) for CAFO's with >1,000 head or 1 mile (1609m) for 80,000 head CAFO, which may increase or decrease after assessing the risks, determining, and deploying mitigation			
		weather events, and any other applicable areas. Farms and indoor agriculture operations following the CA or AZ LGMA should have a	One approach: i) Identify hazards.		type), prevailing weather conditions or weather events, and any other applicable areas. Farms and indoor agriculture operations following the CA or AZ LGMA should have a	head CAFO, which may increase or decrease after assessing the risks, determining, and deploying mitigation measures.			
		buffer zone of approximately 1,200 ft. (365m) for CAFO's with >1,000 head or 1 mile (1609m) for 80,000 head CAFO, which may	ii) Determine who may be harmed and how			A detailed risk assessment should have been conducted and documented.			
		>1,000 head or 1 mile (1609m) for 80,000 head CAFO, which may increase or decrease after assessing the risks, determining, and	iii) Evaluate the risks and decide on actions to control the risks iv) Document findings and implement actions		(1609m) for 80,000 head CAFO, which may increase or decrease after assessing the risks, determining, and deploying mitigation measures.	One approach: i) Identify hazards.			
Site		deploying mitigation measures.	v) Review and update assessment as necessary		determining, and deploying mingation measures.	ii) Determine who may be barmed and how			
			http://www.fsc.go.ip/sonota/foodsafety_riskanalysis.pdf			iii) Evaluate the risks and decide on actions to control the risks iv) Document findings and implement actions			
			http://www.p2pays.org/ref%5C05/04874.pdf			v) Review and update assessment as necessary			
			http://water.epa.gov/infrastructure/watersecurity/ https://www.epa.gov/sustainable-water-infrastructure			http://www.fsc.go.jp/sonota/foodsafety_riskanalysis.pdf			
			nttps://www.epa.gov/sustainable-water-intrastructure			https://www.epa.gov/waterresilience			
			Minor deficiency (7 points) if:			https://www.epa.gov/sustainable-water-infrastructure			
			Single/isolated instance(s) of errors or omissions on the risk analysis. Major deficiency (3 points) if:			Minor deficiency (10 points):			
			Numerous instance(s) of errors or omissions on the risk analysis. Last documented risk assessment was done over 12 months ago.			Single/isolated instance(s) of errors or omissions on the risk analysis e.g. missing a physical, chemical or biological			
			Last documented risk assessment was done over 12 months ago. Non-compliance (0 points) if:			hazard. Major deficiency (5 points):			
	1		Multiple systematic errors on the risk analysis.			A Numerous instance/e) of errors or omissions on the risk analysis a guideling a physical chamical or higherical hazard			
	I		No documented risk analysis.			Last documented risk assessment was done over 12 months ago. A single water source is not included in the risk assessment when multiple water sources are being used.			
	1					Non-compliance (0 points):			
						Fundamental errors on the risk analysis.			
3.02.03a	If any risk is identified, have corrective actions and/or preventative measures		Total compliance (10 points): For any risks identified in the assessment, the operation should detail what practice is being done to minimize identified risk/hazard, how to measure/monitor the effectiveness of the practice, how often to	No change in v3.2 Point change 10 to 15	No change in v3.2	Total compliance (15 points): For any risks identified in the assessment, the operation should detail what practice is being done to minimize identified risk/hazard, how to measure/monitor the effectiveness of the gractice, how often to			
	been documented and implemented?		measure, and how it is verified and recorded. There should be documented evidence that corrective actions and/or	South change to to 10		Total complaints of points. For any rises destinate in the assertant are operation should be bear what plactice is being done for minimize identified risk/hazardh, how to measure/monitor the effectiveness of the practice, how often to measure, and how it is verified and recorded. There should be documented evidence that corrective actions and/or			
	1		preventative measures have been taken when any risk was identified and were adequate for the specific situation. Auditor must detail any mitigation steps for identified risks.			preventative measures have been taken when any risk was identified and were adequate for the specific situation. Auditor must detail any mitigation steps for identified risks. If flood or furrow imigation is used, there needs to be			
	1					examples of how the operation is minimizing the risk.			
	1		Minor deficiency (7 points): Single/isolated instance(s) of corrective action and/or preventative measure records missing details or not being			Minor deficiency (10 points):			
	1		adequate.			Minor deticiency (10 points): Single/isolated instance(s) of corrective action and/or preventative measure records missing details or not being			
Site	1		Major deficiency (3 points):			adequate.			
	1		Numerous instances of corrective action and/or preventative measure records missing details or not being adequate.			Major deficiency (5 points): Numerous instances of corrective action and/or preventative measure records missing details or not being adequate.			
	1		Non-compliance (0 points): No corrective actions and/or preventative measures were performed or are inadequate to control risk(s).			Non-compliance (0 points): No corrective actions and/or preventative measures were performed or are inadequate to control risk(s).			
	1		 No corrective actions and/or preventative measures were performed or are inadequate to control risk(s). Corrective actions and/or preventative measures were not recorded. 			No corrective actions 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.			
	1					The state of the s			
	1								
3.02.04	Are the necessary food defense controls implemented in the operation?	The operation should have implemented the necessary controls for preventing intentional contamination of the product, high-risk areas,	Total compliance (5 points): The operation should have implemented the necessary controls for preventing intentional contamination of the product and high-risk areas. These measures should be based on the risk	No change in v3.2	The operation should have implemented the necessary controls for preventing intentional contamination of the product, high-risk areas, external areas and vulnerable points (i.e.	Total compliance (10 points): The operation should have implemented the necessary controls for preventing intentional contamination of the product and high-risk areas. These measures should be based on the risk associated with the			
		external areas and vulnerable points (i.e. those that are not	associated with the operation, as detailed in the food defense plan (1.08.02). Some		those that are not permanently locked). These measures should be based on the risk	operation, as detailed in the food defense plan (1.08.02). Some high-risk areas of the facility include: personnel,			
	I	permanently locked). These measures should be based on the risk associated with the operation, as detailed in the food defense plan	high-risk areas of the facility include: personnel, visitors, contractors, computers, raw material receipt (raw materials, product and packaging), trucks (incoming and outbound), water sources, storage areas for product, materials.		associated with the operation, as detailed in the food defense plan (1.08.02). Some high- risk areas of the operation include: personnel, visitors, contractors, computers, raw	visitors, contractors, computers, raw material receipt (raw materials, product and packaging), trucks (incoming and outbound), water sources, storage areas for product, materials, chemicals, production areas, shipping areas, utensits			
	1	associated with the operation, as detailed in the food defense plan (1.08.02). Some high-risk areas of the operation include: personnel, visitors, contractors, computers, raw material receipt (raw materials,	product and packaging), trucks (incoming and outbound), water sources, storage areas for product, materials, chemicals, production areas, shipping areas, utensits or other items used in the growing area, etc. FSIS has created a self-assessment guideline for food processors titled "Food Security Guidelines for		risk areas of the operation include: personnel, visitors, confractors, computers, raw material receipt (raw materials, product and packaging), trucks (incoming and outbound), water sources, storage areas for product, materials, chemicals, production areas, shipping	outbound), water sources, storage areas for product, materials, chemicals, production areas, shipping areas, utensits or other items used in the growing area, etc. The auditor should down score if there are any unprotected (open) water			
Site	1	visitors, contractors, computers, raw material receipt (raw materials,	FSIS has created a self-assessment guideline for food processors titled "Food Security Guidelines for		water sources, storage areas for product, materials, chemicals, production areas, shipping	sources (ponds, reservoirs, rivers, etc.), a lack of signage to prevent trespassing, etc.			
	1	product and packaging), trucks (incoming and outbound), water sources, storage areas for product, materials, chemicals, production areas, shipping areas, ulensils or other items used in the growing	Food Processors.		areas, utensils or other items used in the growing area, etc. Unprotected (open) water sources are scored here.	FSIS has created a self-assessment guideline for food processors titled "Food Security Guidelines for Food Processors.			
	1	areas, shipping areas, utensits or other items used in the growing							
	1	area, etc.							
3.02.05	Are workers issued non-reproducible			Question removed	<u> </u>				
Site 3.02.05	identification (e.g., badges, company ID cards, etc.)? Informational Gathering			authorities and a second					
Site	cards, etc.)? Informational Gathering								
3.02.06	Question Is the exterior area immediately outside			3.02.06 No change in v3.2	No change in v3.2	No change in v3.2			
Site	the facility including made yards and				1	-			
	parking areas, free of litter, weeds and standing water?								
			1			1			

Site					3.02.06 New question	Is any packaging stand extracte, being stand protection?	Paskaging froutil to latered of the ground (on pallets, racks, etc.) and protected Post in data, leaks and deformations. Nether Good contact paskaging (no.dulorg RPCs) and used as primary paskaging) are roun-foot contact paskaging a g. careboard colors should see the paskaging of the contact paskaging a ground paskaging a g. careboard colors should see a waterpoor and out proof shroud (often made of plastic material) and included under a pest control program.	Text complanes (10 prints) Presuppty design of the store of the ground (on palets, such, etc.) and protected from data, least and other continuents. Neither Good contale packaging (ordined) PCCs of used a gravity packaging or man-ford control packaging as control packaging as control packaging as control packaging as the selected of the store of the stor
Site	3.02.11	Where there are fill stations for feel or presideds, is it evident that the to-end and/or use is not a risk of contamination and/or use is not a risk of contamination to the product, water sources, growing areas, equipment, packaging materials, etc.?	Fit dations area is not a risk of contamination to the product, water sources, production areas, equipment, packaging materials, etc.	Total complainme (15 points) Fit Station area in rod a risk of contamination to the product, water sources, production mass, equipment, padaging materials, else, the contamination of the product, water sources, production station stationary (10 points) (i. Station (s) being a risk of contamination. Major deficiency (5 points) (if. Hameous instances of the Station(s) being a risk of contamination. Non-complainment (pi points) (if. Systematic faither to prevent contamination. Systematic faither to prevent contamination.		No change in v3.2	Fit station area should not be a trisk of contamination to the product, water sources, production arease, equipment, packaging materials, etc.	Teal comparisons (15 points) Fill station was a found not be a risk of contamination to the product, water sources, production areas, sopportunit, packaging materials, etc. Mans deficiency (10 points) #. **Complication stations of the fill station(s) being a risk of contamination. Major deficiency (5 points) #. **Hameous instances of the fill station(s) being a risk of contamination. Non-compliance (1) points) #. **Non-compliance (1) points) #. **Description of the compliance (10 points) #. **Description of the compliance (1
Site					3.02.14 New Question	is the audited area free from evidence of infants or toddlers?	Infants and todders can represent potential contamination to the growing area, to the crop, to packaging and should not be present in the operations, including chemical or applicated strongs areas.	Total compliance (10 points) infants and loadiers can represent potential contamination to the growing area, to the care, to packaging and should not be present in the operation, relating chemical or equipment storage areas. More deficiency (7 points) if: - Engiplicituded instance or evidence of infants or todders in the audited area. Major deficiency (2 points) in: - Numerous instances or evidence of infants or todders in the audited area. - Fundamental failure to be sep infants or todders in the audited area. - Fundamental failure to keep infants or todders out of the audited area.
Pest Control	3.03.03	is there a documented peet control program, detailing the sope of the program, the program of th	There should be a documented period control program in place declaring the support for brought. Imple period and feedering of checks. If performed in house, the period control operators or declaring the support of the period control operators or designation. As applicable, the person's training and/or increase should specify storage paid control or equiparts only. As applicable, the person's training and/or increase should specify storage paid control or training and/or increase should specify storage paid control or training and/or increase. Any substitute operators control assessment of the specific of the increase. Any substitute operators in control and in the period control control increase. Any substitute operators in control and the period or the period period period or the control and only only of the period or the period			is the pest control program properly documented, destilling the scope of the program. Impel pests and frequency of with program (and program program of the program (and program of the externation conspany (if used), part Control Operator Incress(s) if shall are used), and insurance documents?	Ne change in v3.2	No change in v3.2
Pest Control	3.03.06	Are all entry points to growing areas, storage and packaging areas protected to prevent the entry of rodents or birds?	The growing, strange and packaging areas should be adequately constructed to prevent entry of roders to Potis. Wells, without and screens should be maintained, doors should it lightly with a manismum allowable gap of 18 in for, [10 m.]. Special attention and screens are should be maintained, and the strange of 18 in for, [10 m.]. Special attention and self-closing devices where used, should be operating properly.	Table compliance (10 joints), All Boots, walls, winth, windows and screens to the nutritor should be designed and properly filled out to prevent the legisles of inches and inside should food filled by these pages greater than approximately 18 inch; 2 mm; If doors have screens, the openings should be no greater than 18 inch; 2 mm; If doors have screens, the openings should be no greater than 18 inch; 2 mm; If doors have screens, the openings should be no greater than 18 inch; 2 mm; If doors were screen to the screen screen screen screens are proportionally to the screen screens are proportionally to the screen screens are proportionally to the screen screen screens are proportionally to the screen screens are proportionally to the screen screen screens are proportionally to the screens are screens are proportionally to the screens are screens a		Are closed doors, and windows to the outside pest proof?	Coors, includes, Esseries and corrects should be maintained, should fit fightly with a maximum allowable good fill fixed in 3mm. Special attention should be given to the maintenance of weather styps. Air curtains and self-closing devices where used, should be operating property.	Table compliance (10 points). All discr., windows, locures and coveres to the custice broadle for designed and properly fields and to prevent the imposed profession and sections to the facility locus should have no long greater than appointmently (18 inch (2 mm), if doors, windows or locures have screens, the openings should be no greater than 18 inch (2 mm), Gap and early a the locus and about the to the other doors and about the to the other doors and about the top the direct soon. If the contribution is a compliable, and the contribution of the contribution
Pest Control	3.03.07	is the audited area free from animal properties of the properties of the first	Animals can represent jodential contamination to the growing area, to the crop, to the fide-opinment, etc., and therefore, should not be present in the operations. Evidence of animal presence can mode track, free dailine, fueltiment, the UTE. In Invadice 9 and the opinion of a strong areas. (e.g., equipment, agreement impos, pharmosis)		3.02.12	is the audited area free from animal presence and/or animal activity (wild or domestic!)? If Total Compliance, go to 3.02.13	No drange in v 2.2	Table compliance (15 points). Aromals can represent potential contamination to the powing area, to the crops, to the equipment, etc., and therefore, should not be present the operations. Victiment of aimlant personned aminotine tracks, feed in mater, feathers, etc. Note: This includes any podulaging or storage areas (e.g., equipment, agronomic prays), chemically. Morer deficiency (10 points) If: - Togelipolicated entance of victimes of aimland presence and/or animal activity. Major deficiency (5 points) If: - Hamenous instances of victimes of aimland presence and/or animal activity. Non-compliance (10 points) If: - I restorational failed by power aimland presence and/or animal activity.
Pest Control		is there any evidence of focal matter in the audited area?	Facil make a princial contaminant to the product being great. Produce that has come in direct contact with five almatin a not to be harvested. A'ro harvest zone' of approximately (if (if in)) makes the product of t	Mone deficiency (10 prints) if: "Engligholdest hardwood (feat) matter found in the audited area. Major deficiency (3) point) if: Non-compliance (3) points) if: Pecal matter is on the audited area and a "no harvest zone" was not implemented. Pecal matter is not the audited area and a "no harvest zone" was not implemented. Pecal matter is found, but a food safety assessment in not constuded.	3.02.12a	In the ray rycidence of areas floor matter in the audited areas / AZER POINT (MON- COMPLIANCE) DOWNSCORE IN THE OURSETON HEAVE THE MATTER AND THE AUDITED AUDITED HEAVE THE MATTER AND THE AUDIT.	Focal matter is a potential contaminant to the profest foring grown. Produce that has come this direct contact with focal matter on the other works or No harvest zone of approximately \$01 (1.5 m) in data should be implemented unless or until adequally approximately \$0.00 (1.5 m) in data should be implemented unless on the state of approximately \$0.00 (1.5 m) in data should be understand unless that should be confidently and state of the state	Table compliance (15 princils) Fiscal matter is a privated containment to the product being grown. Produce that has come tool desid contained with final matter for the harvest confer of appointable (11 Cm) and the simple contained of the conference of the contained of the conference of the conferenc
Pest Control	3.03.07ь	is the foat matter found in the audited man, a systematic even (not spondicy)? ANY DOWN SCORE IN THIS OURSTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	Animal Scotl matter has the potential of representing containmation. To be epitically seen given Produce that has come into direct discourse of the product of the ground between Produce that section is decided represented by \$11,15 m.) radius should be implemented unless or unless and adequate mitigation measures have been concluded. If an adequate mitigation should be concluded by a qualified worker and include appropriate corrective and preventive actions. The question is two "files grower has already node this since and performed adequate of the product of the produc	Total compliance (15 points) Areand local matter has the potential of representing contamination to the product being grown. Product has been are in the to be invented in a 4.7 he havest zone for the product of the p	3.02.13	Is the growing area fine from any evidence of human feed market. ANY DOWN SCORE MY THIS QUIESTION RESULTS IN AN AUTOMATIC PALLURE OF THE AUDIT	Flama leads make a a plential confaminate to the product being grean. Any selection of humans from land the growing one and automatic failure. ADOMN SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.	Total compliance (16 points). Human feat matter in a potential continuent to the product being grown. Any evidence of human feat matter the growing sea as automatic failure. More deficiency (10 points) if: - There is no minor deficiency category for this question Major deficiency (5 points) if: - There is no major deficiency category for this question. Automatic Failure (8 points) if: - Any observation of any human fecal matter in the audited area is an automatic failure.

	3.03.00	is the area outside the facility free of	All areas should be free of recurring/existing external pest activity.	Non-compliance (0 points) if:	3 00 07	No change in v3.2	All areas should be free of recurring/existing external pest activity. Evidence (e.g.,	Non-compliance (0 points) if:
Pest Control		evidence of pest activity?	Evidence of rodents, animata (e.g., dogs and/or birds) in active areas outside the facility is an indication of a pest pressure on the whole building. All possible measures should be taken to avoid attracting pests to the building perimeter.	Existence of significant (infestation level) notest activity (burrows, trails, feces, taxis), animal spoor) - Englithance bits of alignificant bits of a significant bits of a signi	3.03.07		authyfrydack, feesji of rodentk, animals (e.g., dogs and/or birds) in active areas outside the facility is an indication of a pest preserve on the whole building. All possible measures should be taken to avoid affracting pests to the facility perimeter.	Evidence of significant (releatation level) robert activity (turnos, trais, feces, toack, animal spoor) Significant bits deskip in striffic zones. More than one decomposed robert or other animals (frogs, fuzards, etc.) in external traps or along perimeter. Any observation of contaminated product or packaging contact qualiffies as an automatic failure under 3.05.10
Pest Control		Are peats control devices located away from expected raw melantials (e.g., seeds and packaging, and potentials and packaging, and potentials traps are not used within the facility?	Phat control devices should be located amy from exposed food products, goad-gain metalesite or equipment to prevent any physical products, produced and products and products and products are should be producted to the state of	Total compliance (10 jointies). Peat control divisions should be located away from exposed food protecting packaging materials or equipment to prevent any physical or involude contaminant. Protections that they should not be some a threat of contaminant packaging or raw materials. This includes the following restrictions: - Principano but statistions and chief protection and storage areas. - These should be no domestic by surprise used within the production and storage areas. Block that an opposite the production and storage areas. Block that an opposite the production and storage areas. Block that an opposite the following restrictions: - These should be no domestic by surprise used within the production and storage areas. Block that an opposite the production and storage areas. Block that an opposite the production and storage areas. Block that an opposite the production and storage areas. Block that an opposite the production and storage areas. Block that an opposite the production and storage areas. Block that are opposite the production of the production or the production or the production or the production or the produc	3.03.06	Are pest control devices located away from regional eran missing (e.g., seeks, regional eran missing (e.g., seeks, regional eran eran eran eran eran eran eran eran	Peat control devices should be located away from exposed food products, postaginal manifestation or explanation. Protections are manifestation or explanation. Protections are stated from should not be located within the facility. No loss should be found culcided of best stated for found culcided of best stated from the facility. We loss should be found culcided of best stated for found culcided of the facility.	That complainment (10 points) Peter control devices should be located away from exposed food products, packaging materials or equipment is prevent any physiopal or incideal continuities. Products and statistics and of the products and of the products are should not be control within the facility. Care should be believe to picke per control devices in such an amount shot they do not proce a relocation and the products and other personals and only be used outloads for his control. For the products are should not be control devices and other personals and only be used outloads for bed control. For the products are should not be used (products) and stonger area. **Fluence, insend light traps (LTs), decictad by silters (EFRs) or phenomen traps should be regularly cleaned out (legs) from the one building of mentions and stonger area. **Fluence, insend light traps (LTs), decictad by silters (EFRs) or phenomen traps should be regularly cleaned out (legs) from the one building of mentions and delivers). Silters (EFRs) by the LTs should be enrorized and the solid year of the food of the products of the control of the solid products and the solid years of the solid products of the control and the solid years of the solid products of the control and the solid years of the solid years (EFRs) or phenomen traps should be regularly cleaned out (legs) the solid products of the control and the solid years of the solid years (LTs), and the solid years (LTs) and the s
Pest Control	3.03.10	Are peet control devices maintained in a decision and mixed cooline and marked as monitored (or bar code scanned) on a regular basis?	All peric control devices should be markshared clean, in working order and replaced his demanged so that they will accomplish that intended use. Date of inspections should be posted on the devices, as well as kept on file (unless barcode susmooth).	Monor definitions of anomals if a gas ordered devices should be maintained date, in working condition and regulated when damaged moder to accomplish their tended use. Obte of inspections should be posted on the devices as well as kept on file (unless barcode scanned).	3.03.09	No drange in 10.2	All peak control devices should be maintained clean, in working order and regislated when damaged so that they will accomplish their intended use. Date of impedients should be posted on the devices (unless barcode scanned), as well as kept on file.	Total compliance (i) poorlis, (ii) per lact control devices should be mentioned claim, in working condition and registed when Campaign of their to accomplish their intended use. Due of in precise should be protein on the devices (schedule protein or sound) their intended campaigness and the protein of the devices (schedule claim) and their conditions are used to the condition of their conditions are used. They should be located entired as they box or PVC printing etc., and changed integrating examples in the surface has an arrivage seen their collect of dear or detern. He condition of their conditions are used (inferior and dry press review) by already the input register and marked as monitored (see Section). It is expected by the specific protein of their conditions of their conditions are used (inferior and dry press review). By they should be in pool register and marked as monitored (see Section). It is expected by the specific protein of their conditions of their conditions are used (section and dry press review). By the specific protein of their conditions of their conditions and an additional and their conditions should be reduced by the suddition. **Approximation (b) for the trans, they be board and that distinct should be reduced by the suddition. **Approximation (b) for the trans, they be board and that distinct should be reduced by the suddition. **Approximation (b) for the trans, they be board and the state of the protein or the state of the protein or the state of t
Pest Control		As interior and enterior building memory and an enterior and an enterior and an enterior enterior and focation?	The distinct lethices they are find the determined based on the thinkly and the needs of the operation. As a femous, the following publishme can be used to locate frage, finding period control of the c	Told compliance (5 points). The children's between these obtained between 50 points on the activity and the needs place countries, the significant of large and place that the points of large instances and the place of large and place that the place of large instances and the place of large and place that the place of large and place that the place of large and place of large (large and large and la	3.03.10	No change in v.S. 2	The distinct between devices about the determined based on the activity and the needs of the operation. As destreen, the following positiones can be used to locate devices incide pear control mechanical taps every 20-46 (fig.1-2) in). Outside building perimeter control mechanical taps and both statisticnes very 10-50 (fig.1-2) in). Outside building perimeter conductant call tags and both statisticnes very 10-50 (fig.1-2) in). Outside building perimeter conductant call tags and both statisticnes very 10-50 (fig.1-2) (fig.	Todd conclination (E) postiol 1. The address between devices should be determined based on the activity and the needs placement of large and between the process of the pro
	3.03.12	Are all pest control devices identified by a number or other code (e.g. barcode)?	All traps should be clearly identified (e.g. numbered) to facilitate monitoring and maintenance. All traps should be located with signs	Total compliance (5 points): The devices are numbered and a coding system is in place to identify the type of device on a map. Auditor should check that the trap map numbering and trap positions, match reality. All internal traps	3.03.11	No change in v3.2	All devices should be clearly identified (e.g. numbered) to facilitate monitoring and maintenance. All internal rodent devices should be located with signs (that state the trap	Total compliance (5 points): The devices are numbered, and a coding system is in place to identify the type of device on a map. Auditor should check that the trap map numbering and trap positions, match

Pest Control	3.03.13	Are there chemical inventory logs for	All tages should be correctly orientated with openings parallel with and closes to walls. But tage should be locked and target and the control of the contro	Total complannoe (5 points). All tapps should be correctly orientated with openings parallel with and closest to wall. Blast stations should be secured to imminist movement of the device and be tamper resistant, and only block ball well-grown should be secured to imminist movement of the device and be tamper resistant, and only block ball well-grown or secured with a pallot state layer land grown or resistant places (and the parallel state) and the secured by shalling, washed away, etc. Blast stations should be lamper resistant through the use of coreus, states, looks, or lyber defliction early. All the contribution of the secured by the secur	3.03.12	Are all pest control devices effective and bal stations secured?	Onemicals within the scope of this question include peetfoldes, fertilizers, clearers and	Total compliance (5) points). All devices should be correctly orientated with openings parallel with and closest to wall. Ball stations should be secured to inviniture movement of the device and be larger resistant. But attaines should be last to the station should be secured by inviniture movement of the device and be larger resistant. But attaines should be the stations of the stations of the stations of the station from the station from the great device and station from the station for the station from the station of the station station from the station from
General Chemicals		demicals, including perticides, lettiless and cleaning and sanitizing chemicals?	fertilizers, cleames and similares is, a sanitation chemicals and food controls cheminals, and a clotines, etc. Primary ofermation in the small control cheminals and controls cheminals are proposed to the sanitation of containers. Inventory by storage arealyze of chemical is optimal. The inventory backle like risk account the small of them attock and any discrepancies should be explained, production season and a copy should be manified and control of the chemical storage boatlon(s). The flequency of the inventory manifold is a control of the chemical storage boatlon(s). The flequency of the inventory auditor discretion applies.	include precisions, fertilizers, cleaners and samitizers is carriation chemicals and food contact chemicals, such as choicins, etc. Primary information in the product in chemical product or chemical insense, quantity of controls and product or chemical states. The control of the rest social states in the control free arrived of new stocks and any discrepancies should be registrated from the control of the production season and one open should be maintained separate from the chemical stronge location(s). The frequency of the inventiony checks many decreases in short season or off-season or operations, subtractions registrate. Maker deficiency (2 partits) £ - Englishing of the control of the control of the chemical stage (specific productions). The control of the control of the control of the chemical stage (specific productions). - Englishing of the control of the control of the chemical stage (specific productions). - Alternative control of the control of the chemical stage (specific productions). - Fund of the control of the control of the chemical stage (specific productions). - Namenous instances of missing chemical usage (specimentories. - Namenous instances of missing ch			sanitars i.e. sanitation chemicals and food contact chemicals, such as cholme, etc. Primary Information in the product invention products the product of chemical name, the product of chemical is optimal. The inventory should take into account the arrival of new stocks and any discongenous should be registered. Minimum frequency for inventory checks should be morehly during production season and a copy should be maintained frequency for the inventory checks may disconge and a copy should be maintained frequency of the inventory checks may discrease in short season or off-season operations; auditor discretion applies.	pentiolise, fertilizer, clearers and sanitzers in sanitation otherwise and food contract deminals, such as children, the Pressy phenomenon in the product invention wholes the product of revention the product of revention the product of revention the product of revention of the product of revention of the product of the
General Chemicals	3.04.02	Are copies of all Safety Data Sheets (detergents, sanitizers, pesticides, etc.) on file and fully accessible at all times with clear indexes?				Question removed		
Control Overscals	3.04.03	As all deaping and maintenance chemicals (pessibles, antitrees, detergents, lubricants, etc.) stored securely, salely and are they labeled correctly?	Coemicals are stored in a designated (with a sign), account (picked) area, camp from felties and specialised, food and packaging materials and separated from the growing areas. Spill controls should be the place from periodic processing and processing and processing area of the processing and processing and processing area of the processing and processing and processing area of the processing area of the processing and processing area of the processing and processing area of the processing area of the processing area of the processing area of the processing and processing area of the processing area	Table of mentioner (15 points). Commission we derived in a designated (with a sign), deficiated, secure (bothed) price, assisty from food and processing methods and expected from the good greate. Access to chronical present to be controlled, so that only workers who understand the risks involved and have been interest present to be controlled, so that only workers who understand the risks involved and have been standed properly are allowed to access these demonstrations and the size of being the size of contents the included schemical for these the controlled processing of the size of th	3.04.02	No change in v3.2	Chemicals are stored in a designate (with a sign), accord polarly area, away from fertilizen and proteine, food and packaged greater law of section of a protein and a section of the sect	That complaines (1 growth). Access to chemicals mode in the confident, so that only writers and to understand the mission browders of the mode to access the exhibition. The confident is straight to the confident of the confident is straight to the confident of the confident is straight to the confident of the confident is straight to
General Chemicals	3.04.04	Jan Teod grade and "non-flood grade" chemicals used apportately, according to the label and stored in a controlled manner?	As demonstrate applied should be expresed by the prevailing authority of the relogated size and used according to lated enstructions. Only bod grade latitications should be used anywhere mer product and people up relative. The object in any other product and people up relative. The object is not object and	Table companions (15) printip). From graphs chromicals, including behaviors, granues, etc., see used in all ground-displacing product granues and control granues. A control printip of the printip of th	3.04.03	Are "tood grade" and "Tron-board grade" commental used grapethies, according to the label and not committinged?	all demands applied should be approved by the prevailing submitty for that designated use and used according libed lestanction. Only fool good but historians should be used anywhere near product and paskaging materials. "Food gaste" and "non-food grade" and "non-food gaster and paskaging submitted areas and solepaid basterial should be used understall should be motion in segarant designated earses and solepaid basterials for any solepaid and solepaid solepaid and solepaid and solepaid and solepaid and should be limited to those with howeledge of the correct use of chemicals.	Table complexions (10 period). Frost gards chemicals, including bildness, grasses, etc., are used in all proteoticylischaging control erase. All chemicals appelled and/or be sprought by the prevailing subtriving (e.g., USE EMPATRA, Canadac CPIA/Emicrocoment Canada, Chile: SAGAMinationis de Salad, Mestico COEFPRIS) for their desegrated use and used conscripts belief antiquest. Only find gards and the second conscript belief and inscripts. Only the second conscript solid extractions. Only find gards deminical solid includes desaming chemicals and passed, the second conscript solid extractions and consistent of the second conscript solid extractions. Only find gards chemicals about include cleaning chemicals and passed, for example used of demantic publishes which are not instrained for doct contrast serious and there should be active to the second conscript solid extractions. Only the second contrast serious and there should be active to the second contrast serious and the second contrast serious serious serious second contrast serious and the second contrast serious seri

	3.04.05	Does the operation use the appropriate	The strength (concentration, pH, etc.) of anti-microbial chemicals	Total compliance (15 points): The strength of anti-microbial chemicals (product and cleaning) should be checked	No change in v3.2	The strength (concentration, pH, etc.) of anti-microbial chemicals should be checked on a	Total compliance (15 points): The strength of anti-microbial chemicals (product and cleaning) should be checked using
General Chemicals	3.05.01	test strips, test kils or test probes for verifying the concentrations of anti- microbial chemicals (e.g., dip stations, etc.) being used, are they in operational condition and are they being used correctly?	should be checked on a regular basis and recorded. All test subdiversibities should be within date code. As appropriate for the concentrations used and stored correctly, if the CRP metric control within the control of the CRP metric control within the control of the CRP metric control of the control of th	using an appropriate method for the auto-incredabil in use (i.e., chemical reaction-based test, test probe, ORP) meter for a seconometed by districted supplier, by was wet benation at locure (i.e., well, can'ill) should be more/both. Districted in the probability of the probabil	No change in v3.2	regular basis and recorded. All test solutions strips should be within date code, appropriate for the concentrations used and stored correctly. No change in v3.2.	an appropriate method for the anti-microbial is use (e.g., chemical reaction-based less, lest probe, or as recommended by districtional supplicy. Where samples subside to base from, and or probe located in, series different from the unifferent distriction like. May waith treatment at owns (e.g. seef, campli probe located from the distriction of the second seed of the seco
Production Facility	3.03.01	(Medier Santalison Schrödig) that shoos what and where is to be desented and tower claim?		eather growing arress reducting equeptioned (food contact and non-food contact), pailed joids, first life, outsils, floor studies, cooling equipment (food contact and non-food contact), pailed joids, first life, outsils, floor studies, outsils, cooling equipment (exposures, cooling outsils, prices, seek). If the contact and company amend studies, etc. In studies and company amend studies, etc. In studies of the contact and company amend studies, etc. In studies, and the contact and contact a	outlings in 10.2	No Grange at 1922	Internal trans. Earlies internal transcent and seals mass. The reader exhibition program should reflect the type of indiced group operation, (i.e. makino proposition, type), and they be of indiced groups, exemption, everel growing. When the test excellent, neems such as wells, focus, legific covers, overhead gives, discharged listed to include excellent and the seals of the seals
Production Facility	3.05.04	Are there records showing filters in air conditioning, ventilation and air filtration units are regularly cleaned and replaced?		Total compliance (5 points). Records should be made available to verify that filters in air conditioning, ventilation and air filtration units are regularly cleaned and replaced. Records might include in-house sanitation records, maintenance records and/contractor records/invious. Non-applicable if air conditioning, ventilation and air filtration units are not used in the operation.	Where used, are there records showing filters in air conditioning, evaporative coolers, ventilation and air filtration units are regularly cleaned and replaced?	No change in v3.2	Total compliance (5 points). Records should be made available to verify that filters in air conditioning, ventilation and air filtration until are regularly deamed and replaced. Records might include in-house santilation records, maintenance records andire contractor records universities. Non-applicable if air conditioning, evaporative coolens, ventilation and air filtration units are not used in the operation.
Production Facility	3.05.05	Are there records showing cooling units are maintenance serviced and cleaned at least every 12 months or more			Where used, are there records showing cooling units are maintenance serviced and cleaned at least every 12 months or more	No change in v3.2	No change in v3.2
Production Facility	3.05.06	frequently as required? If lass or other blowing equipment are that minimizes the potential for potentialising potential or packaging materials?	All fan gaards (coding units and general verstissten) in the facility of court of the court from the build-up of duct or other materials on the fan guards.	Todo conjultures (5 prints). All lan guarda (coding units and general ventilation) in the facility are clean. The comment is the bide of prints of the facility are clean. All the confidency of prints (1 in the confidency of th	frequently as required? No change in v3.2	All fair gazet (profing units and general ventilation) in its leading are clean. There is no Mallife gor disc or commandation of the languable. Other blowing equipment (i.e.g. examp cooler) are kept clean and properly maintained.	Told conceptioner if porticly All far grands (posting usine are general vertilization) in the belief are clean. The concern is hashed and offer or them sensition to the topagets. Cheer belowing experience is assumption of vertiled from the product of the sensition of the sensition of the vertiled of the sensition of the sensit
Production Facility	3.05.07	is there a documented glass and brittle plastic management procedure (including company glass and brittle plastic policy, glass breakage procedure and where necessary a glass register??	Them should be a discurrented site glass insuragement procedure reducting company jacan of brille plastic looks, glass breshage procedure and glass register if necessary (a no glass policy in growing, storage or maintenance earns pully product be the larged, proving, storage or maintenance earns pully product be the support, each less, location and quantity, lems should be checked on a notifies basis. Clean-up procedural and pelos breshage should check-sidecontamination procedures to ensure broken glass is not unintentionally transported out of the area.	taked compliance (10 points). There should be a written glass and brittle plastic policy and procedure, which should state: Where glass is prohibited and where glass is allowed. Where glass is prohibited and where glass is allowed. Policy should state how workers should report inseling or broken spectades or contact forness and to whom they report the issue. It became glass them are advanced, then a glass register should exist describing each term (usation and quantity). It detain glass them are advanced, then a glass register should exist the service and the size degreens unresident They glass register should not be abused by allowing glass femions pollets in the size degreens unresident They glass or design pollets on the production areas, unproducted glass is given by allowing glass deriving pollets into production areas, unproducted glass is given by allowing the state of the production areas, unproducted glass is given by allowing the state of the production areas, unproducted glass is given by allowing the state of the control of the size of the production areas, unproducted glass is given by allowing glass deriving pollets broadly only only and the size of the production areas, unproducted glass is given by a size of the production areas, unproducted glass is given by a size of the production areas, unproducted glass is given by a size of the production areas, unproducted glass is given by a size of the production areas, under the production areas, and th	No change in v3.2	Them should be a discurrented date glass management procedure including company glass and briller place policy, glass and briller place policy and procedure and glass proglate if necessary (a no glass policy in growing, storage or maintenance areas policy second be the target, foresting glass and their places, terms as places at glass and second be the target, foresting glass and testing places are placed to basis. Class-up procedure after glass and testing places be peakage should indicate what equipment to use and foolide bott and tool decoalescentrational procedures to ensure broken glass or testing places, in not unintensicionally transported out of the area.	Take compliance (10 points). There should be a written glass and brillie plantic policy and procedure, which should state: "Where glass and brillie plants care prohibited and where glass and brillie plantic policy and ground with the problem of the plantic breakage should indicate what equipment to use and include boot.
				seclasticocontamination procedures to ensure trotten glass is not unintentionally transported out of the area. A no glass policy in production, storage or maintenance areas should be the target. Nation disclassively ("princis) (". *Dulcy lacks an element lated above. *Gingle-locked intensively) in princip (". *Gingle-locked intensively) in glass replaced estals have not been recorded property. *Gingle-locked intensively) in glass register less may been globed on a routine basis. *Nation (". *Nation (". *Nation (". *Nation intensive sive glass breakage delais are not being recorded property. *Nation intensive sive glass breakage delais are not being recorded property. *Nation intensive sive glass breakage delais are not being recorded property. *Nation intensive of glass register items not being checked on a routine basis. Non-complacence (present). *There has been a glass breakage, but no records exist. *Oystemsic failures to check glass register items on a routine basis.			Clean-up procedure after glass or "brille place" breakage should indicate what equipment to use and induction boot and office and the control place of the c
Production Facility	3.05.08	This the operation eliminated or adequately controlled any potential contamination issues?	All foreign material risks must be either removed and/or accounted for and controlled. Examples include glass, lights, hard plastic from any source, staples, metal filings, etc.	checked incontamination procedures to ensure broken glass as not unintentionally transported out off the area. *A not glass policy in production, stranger unmaternance mass substitute the test test. *Brotro deficiency of positist \$\frac{\psi}{2}\$. *Pulloy labels are releast literal above. *Pulloy labels are releast literal above. *Single-initiated instance(s) of glass register intern not being checked on a routine basis. *Mayor deficiency (positist) \$\frac{\psi}{2}\$. *Pulloy labels more than one efferent roted above. *Pulloy labels more than one efferent roted above. **Nameous instances of glass register intern on their procursed property* **Nameous instances of glass register intern on their procursed on a routine basis. *Nameous instances of glass register intern on their procursed on a routine basis. **Nameous instances of glass register less on their glass register less internal to their procurses on a routine basis. **Nameous instances of glass register less on their glass register less in their gl	Are any potential foreign material issues (e.g., metal, glass, plastic) controlled?	There should be no foreign material issues that are or could be potential risks to the product. Examples include, but are not limited to, glass before, unprotected lights exappenent staples owcoden crafts. In place, such such such debts instead of one piece basis, brother and britis place insees on re-used to take.	out of the same. A no glass policy in productions, storage or maintenance areas should be the target. Minor deficiency (7 points) if: Ploting latios an element lated above. Singliculated instancely planter glass or brilling plants: breakage details have not been recorded properly. Singliculated instancely planter glass or brilling plants: breakage details have not been recorded properly. Major deficiency (3 points) if: Ploting last one refine more element not design plants details are not being recorded properly. **Illuminous instances where glass or brilling plants: breakage details are not being recorded properly. **Illuminous instances of plants getter femmer not being detailed on a routine basis. Non-compliance (1) points) if: **There has been a dates or brilling latest breakage, but no recorder solid.
		Has the operation eliminated or edequately confolid any potential contamination besset?	for and appealed Committee instead place Salde hand starting from	dheckalelocontimination procedures to ensure broken glass is not unintentionally transported out of the area. * An olgas policy in production, storage or materianean sees activate the text transport of the production storage or materianean sees activate the text transport of the process of the production of the process		These should be no loneign material issues that are or could be potential risks to the creduct. Examples include, but are not limited to, glass bettlers, comproducted lights or equipment, staples or wooden cates, hair pins, using "anappable" blades instead of one piece blades, stroken and brittle pilastic issues on re-useable lottes.	soul of the same. A no glass policy in production, strange or maintenance areas should be the target. More deficiency (7 priots) 6. **Thrilly glass are feeting of the priots of the priority of the site of the priority of the priority of the site of the priority of the priori

	3.05.11	Are raw materials (e.g. seeds.			0.05.40	No change in v3.2	No change in v3.2	No change in v3.2
	3.05.11	Are raw materials (e.g. seeds, transplants, soil, media), finished goods and food contact packaging within			3.05.10	No change in v3.2	No change in V3.2	No change in V3.2
		and food contact packaging within accepted tolerances for spoilage and						
Production		free from adulteration? ANY DOWN						
Facility		SCORE IN THIS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE						
		IN AN AUTOMATIC FAILURE OF THE AUDIT.						
	3.05.12			Minor deficiency (3 points) if:			No change in v3.2	Minor deficiency (3 points) if:
	3.05.12	Are materials (commodities, processing aids, work in progress, etc.) properly		 Single/isolated instance(s) of missing receipt dates and/or tracking information on commodities, packaging, 	3.05.11	Are materials (commodities, packaging, inputs, etc.) properly marked with codes	No change in v3.2	· Single/isolated instance(s) of missing receipt dates and/or tracking information on commodities, packaging, inputs, etc.
		marked with rotation codes (receipt dates, manufacture dates, etc.)?				(receipt dates, manufacture dates, etc.)?		Packaging missing receipt dates and/or tracking information
		dates, manufacture dates, etc.)?		processing allos, work in progress, etc. - Packaging missing receipt dates and/or tracking information. Major deficiency (1 point) if:				Najor deficiency (1 point) if: Numerous instances of missing receipt dates and/or tracking information on commodities, packaging, inputs, etc.
Production Facility				Numerous instances of missing receipt dates and/or tracking information on commodities, packaging, processing aids, work in progress, etc.				Non-compliance (0 points) if: There are no receipt dates and/or tracking information on commodities, packaging, inputs, etc.
				Non-compliance (0 points) if:				
				There are no receipt dates and/or tracking information on commodities, packaging, processing aids, work in progress, etc.				
Production Facility	3.05.13	Are materials (commodities, processing aids, work in progress, etc.) rotated			3.05.12	Are materials (commodities, packaging, etc. rotated using FIFO policy?	No change in v3.2	No change in v3.2
Facility		using FIFO policy?						
	3.05.14	Does the process flow, facility layout, worker control, utensil control, internal			3.05.13	No change in v3.2	No change in v3.2	No change in v3.2
Production		worker control, utensil control, internal vehicle use, etc. ensure that finished						
Facility		goods are not contaminated by raw materials (e.g., seeds, transplants, soil,						
		media)?						
	3.05.15	Are all exposed materials (product.			3.05.15	No change in v3.2	No change in v3.2	Non-compliance (0 points) if:
Production		packaging, etc.) protected from overhead contamination (e.g. ladders.				9		No protective devices have been installed to eliminate potential contamination. Any observation of direct contamination of raw materials, work in progress, finished product, or packaging
Production Facility								 Any observation of direct contamination of raw materials, work in progress, finished product, or packaging materials. In this case the score reverts back to 3.05.10.
,		motors, condensation, lubricants, walkways, loose panels, degrading insulation, etc.)?						
	3.05.16	Does the facility layout ensure			3.05.14	Is there proper storage and adequate	No change in v3.2	No change in v3.2
Production Facility		separation of raw materials (e.g. seeds, transplants, soil, media), products and			1	separation of raw materials (e.g. seeds, transplants, soil, media), products and		
raulity		packaging?			<u> </u>	packaging?		
	3.05.17	Are all growing areas clean and well maintained; especially lights, ducts,		Total compliance (10 points): All areas should be maintained in a clean and sanitary state. Auditors should check the ceilings, lights, corners, against walls and alongside equipment (look up, look down, look all around). This	3.05.16	No change in v3.2	No change in v3.2	Total compliance (10 points): All areas should be maintained in a clean and sanitary state. Auditors should check the ceilings, lights, comers, against walls and alongside equipment (look up, look down, look all around).
Production Facility		fans, floor areas by walls and		the ceilings, lights, corners, against walls and alongside equipment (look up, look down, look all around). This question is designed to capture any hygiene issues that are not covered by specific issues noted in other questions.				
,		equipment, and other hard to reach areas?		Auditors should carefully note which areas are dirty when down scoring in this question.				issues that are not covered by specific issues noted in other questions. Auditors should carefully note which areas are dirty when down scoring in this question.
	3.05.18	Are single service containers used for their intended purpose only so that			3.05.17	No change in v3.2	No change in v3.2	No change in v3.2
Production Facility		potential cross contamination is						
	3.05.19	prevented? Are re-usable containers cleanable or						
	3.05.19	Are re-usable containers cleanable or used with a liner and clearly designated			3.05.18	No change in v3.2	No change in v3.2	Total compliance (5 points): All re-usable containers should be able to be cleaned or used with a clean liner to protect against contamination. Cleaning type and frequency should be determined based on the products and processes involved. Bins, boxes, hoppers, barriels, baskets, etc. used for the storage of raw
		for the specific purpose (finished product trash etc.) such that cross						products and processes involved. Bins, boxes, hoppers, barrels, baskets, etc. used for the storage of raw materials (e.g., seeds, transplants, soil, media), finished goods or packaging should be kept in a clean
		contamination is prevented?						state. The storage of these items should ensure that they remain clean and uncontaminated (e.g.,
Production								covered clean). In-house re-usable containers should be labeled or color-coded (visually or in the language understood by the workers) so that their designated purpose can be easily identified.
Facility								language understood by the workers) so that their designated purpose can be easily identified. Returnable plastic containers (RPCs) (e.g., CHEP, IFCO) should be treated like single service containers
								and only used for product (score in 3.05.17). If the trash container is the only re-used container on site and is a specific and unique design, so that it cannot be mistaken for another use, then it should not be
								down scored. Non-applicable if re-usable containers are not used in the operation.
	3.05.20	Are all utensils, hoses, and other items			3.05.19	No change in v3.2	No change in v3.2	No change in v3.2
Production Facility		not being used, stored clean and in a manner to prevent contamination?						
	3.05.21	Do floor drains flow in a manner that					No change in v3.2	
	3.05.21	prevents contamination (e.g., from high		All facility floor drains, including covers and internal channels are clean, and free of decayed/old material. All facility floor drains are free of odors. There is no overflow or excessive standing water in the floor drains.	3.05.20	Are floor drains covered, do they appear clean, free from odors, in good repair, and	No change in V3.2	Total compliance (5 points): • All facility floor drains, including covers and internal channels are clean, and free of decayed/old
		to low risk areas, from high risk directly to drain system), are they covered,		Drains should have smooth walls and bases that allow free flow of water without catching debris, and also aid in the cleaning of the drains. Water from refrigeration drip pans is drained and disposed of away from product and product				material. - Drains flow from high to low risk areas, from high risk directly to drain system.
Production		appear clean, free from odors and are		contact surfaces. Where possible, auditor should request floor drain covers to be removed for inspection. Use a		contamination (e.g., from high to low risk areas, from high risk directly to drain		All facility floor drains are free of odors.
Facility		well maintained?		flashlight to illuminate the bottom of deep drains. Non-applicable if floor drains are not present or used in the		system)?		There is no overflow or excessive standing water in the floor drains. Drains should have smooth walls and bases that allow free flow of water without catching debris, and also aid in the
								cleaning of the drains. Water from refrigeration drip pans is drained and disposed of away from product and product contact surfaces.
								water from reingeration dnp pans is drained and disposed of away from product and product contact surfaces.
	3.05.22	Are internal transport vehicles (e.g.,			3.05.21	No change in v3.2	No change in v3.2	No change in v3.2
Production		forklifts, bobcats, pallet jacks, carts, floor cleaners, etc.), clean, do not emit						
Facility		toxic fumes and are being used in a						
	3.06.01	sanitary manner? Is there documented evidence of the	There should be records of the internal audits performed, meeting	Total compliance (15 points): There should be records of the internal audits performed at each operation.		No change in v3.2	There should be records of the internal audits performed, meeting the frequency defined	Total compliance (15 points): There should be records of the internal audits performed at each operation.
		Is there documented evidence of the internal audits performed, detailing findings and corrective actions?	There should be records of the internal audits performed, meeting the frequency defined in the internal audit program. The records should include the date of the audit, name of the internal auditor.	Total compliance (15 points): There should be records of the internal audits performed at each operation, with the frequency defined in the internal audit program. Frequency depends on the type and size of the operation. The records should include the date of the audit, name of the internal auditor, justification for the department.		9	There should be records of the internal audits performed, meeting the frequency defined in the internal audit program. The records should include the date of the audit, name of the internal auditor, score of the audit, issification for answers (not just checked \for all	Total compliance (15 points): There should be records of the internal audits performed at each operation, with the frequency defined in the internal audit program. Frequency depends on the type and size of the operation. The records should include the date of the audit; name of the internal auditor, tustification for the answers.
		illulings and corrective actions?	scope of the audit, justification for answers, detail any deficiencies	operation. The records should include the date of the about, many or of the means a about, jointed and answers, detail any deficiences found and the corrective action(s) taken. An audit checklist (ideally PrimusGFS) should be used that covers all areas of the PrimusGFS audit, including growing area, storage area, worker			Y/N), detailing any deficiencies found and the corrective actions taken. An audit checklist	(ideally PrimusGFS) should be used that covers all areas of the PrimusGFS audit, including growing area, storage
			found and the corrective actions taken. An audit checklist (ideally PrimusGES) should be used that covers all areas of the PrimusGES.	should be used that covers all areas of the PrimusGFS audit, including growing area, storage area, worker amenities, external areas, worker practices, etc. No down score if another audit checklist is used, as long as all			(ideally PrimusGFS) should be used that covers all areas of the PrimusGFS audit,	(ideally PrimusGFS) should be used that covers all areas of the PrimusGFS audit, including growing area, storage
			audit, including growing area, storage area, worker amenities,	areas are covered. See 1.04 regarding internal audit schedule.			including worker hygiene, harvest practices, on-site storage, etc. No down score if another audit checklist is used, as long as all areas are covered. See 1.04.01 for specific details.	area, worker amenities, external areas, worker practices, etc. No down score if another audit checklist is used, as long as all areas are covered. See also 1.04.01 regarding internal audit program requirements.
			external areas, worker practices, etc. No down score if another audit checklist is used, as long as all areas are covered.	Minor Deficiency (10 points) if:				Frequency Details for Farm, Indoor Agriculture and Harvest Crew: at least a pre-season growing area assessment and a full GAP self-assessment during harvest season covering growing and harvesting operations should be on file. If
			arctinat is caca, as rong as an arctin arc covered.	Single/isolated instance(s) of follow un/corrective actions not noted.				proving and harvest activities are under the same organizational authority the self-assessment should be on file
				Single/isolated instance(s) of incomplete or missing records. Single/isolated instance(s) of areas/issues missing on the inspection program.				covering both growing and harvesting and conducted during the harvest season. A harvesting company not under the authority of a grower should have self-assessments on file during harvest season covering each type of harvest process
					1			
				Numerous instances of follow up/corrective actions not noted. Numerous instances of incomplete or missing records.	1			area. A more frequent self-assessment frequency should be used depending on the crop type, farm or indoor agriculture location, any associated risk pressures, and/or if required by any national, local or importing country legal
				Inspection frequency is not adequate relative to the type of business and the number of issues that require monitoring.	1			requirements, or customer requirements. These factors will also affect the need for pre-harvest inspections. Farm(s), indoor agriculture growing area(s), storage, harvesting, worker and visitor hygiene, agricultural water sources, training
				 Numerous instances of areas/issues missing on the inspection program. 	1			program, etc., and all associated paperwork should be included.
Inspection				Non-compliance (0 points) if: - Systematic failure to maintain records.	1			Minor Deficiency (10 points) if:
				No documented internal audits have been performed.	1			
					1			Single/Isolated instance(s) of incomplete answers or missing records. Single/Isolated instance(s) of areas/issues missing on the inspection.
								Major Deficiency (5 points) if:
								 Numerous instances of follow up/corrective actions not noted. Numerous instances of incomplete answers or missing records. Inspection frequency is not adequate relative to the type of business and the number of issues that require monitoring.
								 Numerous instances of incomplete answers or missing records. Inspection frequency is not adequate relative to the type of business and the number of issues that require monitoring.
					1			Numerous instances of areas/issues missing on the inspection.
					1			Non-compliance (0 points) if:
					1			Fundamental failure to maintain records. Fundamental failure to complete inspection records with detailed responses.
					1			No documented internal audits have been performed.
					1			
					1			
						+		

	3.07.01	Is there a food safety hygiene training program covering new and existing	There should be a formal training program to inform workers of the current policies and requirements of the company regarding	Total compliance (15 points): There should be a formal training program to inform all workers (including planting and weeding crews) of the current policies and requirements of the company regarding hygiene. Trainings should		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 hygiene. Training should be in the language	Total compliance (15 points): There should be a formal training program to inform all workers (including planting and weeding crews) of the current policies and requirements of the company regarding hygiene. Trainings should be in the
Training		workers and are there records of these training events?	hygiene. Training should be in the language understood by the sectors, and hairing by and intensity should reflect the risks associated with the productibe/processes. Frequency decode the association with the productibe/processes. Frequency decode be at a continuous section of the productibe of the	is in the larguage understood by the workers, and training bype and intensity should reflect the risks associated with the productionscense. Freequenty should be at the start of the access and when more larguince converted is a section of the production of the start of the star			understood by the workers, and raining type and intensity should reflect the risks associated with the productivalprocesse. Frequency should be at the seat of the season. It is also to the season of the season of the season of the season. The season of the season of the season of the season of the season. The season of the	language understood by the workers, and training type and intensity should reflect the risks associated with the production/processor. Frequency should be an the start of the season below starting was and then some topics converted to the production of the start of the season below starting was and then some topics converted to the company professor and the starting was starting and starting the control of the company positions and requirements required loss darked years (as 10 starting was productioner to end ship and hygiene begins (as 10 starting was productioner to end ship and hygiene begins (as 10 starting was productioner) and reporting years and these productions and an advantage production and the starting and electroling of safety and hygiene starting and electroline and electroline and safety products and and the safety and hygiene starting and electroline and electroli
Training	3.07.02	is there a documented training program with training logs for the sanitation workers, including best practices and chemical use details?	Sontation training should ensure that the workers understand the importance of proper sentiation, cleaning efficacy, how to use the importance of proper sentiation, cleaning efficacy, the contract of the co	A los specific orientation given or given after the worker has been working for more than one month. Total compliance (Specific Sharillation Intering Should ensure that the solvents understand respirator ed proper sanitation, clearing efficacy, how to use the cleaning chemicals and how to understand Sanitation Sharded powering Procedures Interior stated or process active register does ledy trainings, sanitation training should also modere developed the stated by the state should be supported by trainings, sanitation training should also modere developed the stated by the state of the state of modere developed the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o		No change in v3.2	Sanistant naming should ensure that the workers understand the importance of proper sanistation, cleaning efficies, how to use the desiring chemical and how to understand Sanistant Sanistand Operating Procedures. Unless sanistant workers about regular food processing the sanistant sanistant sanistant sanistant sanistant sanistant sanistant perfect the sanistant conference of the sanistant sanistant sanistant sanistant Training logs should have a clearly defined topic(s) covered, trainer(s) instantial(s) used given and who attended the training (same and signature).	santation, cleaning efficacy, how to use the cleaning chemicals and how to understand Santation Standard Operating Procedures. Unless analities workers affect regular foot safely interings, santation training should also include elements of foot safely training perferred to santation operations (e.g., hand weathing, restroom use, foreign material, elements of foot safely training should also include specifyour many should be considered to the safely should be sold to be safely varieties and selection of the safely understanding to the safely procedure of the safely procedure safely search (e.g., the of alternated the training limites are segretated). Training would also ideally varieties made the safely search (e.g., the of alternated the training limites are segretated). Training would also ideally varieties made to safely search (e.g., the of electrical hazards when cleaning, etc.). Recorded training should cocur at least on a 12-month basic.
Training	3.07.03	Are there written and communicated procedures in place that require food handlers to report any cuts or grazes and/or if they are suffering any illnesses that might be a contamination risk to the products being produced, and return to health privacy/confidentially laws, e. g. USA, auditors can check procedurely but not the actual records).		More deficiency (7 points) E: Simplicational material (9) of errors or ontesions in procedure. Fixing installant material (9) of errors or ontesions in the procedure. Numerous materials of errors or omissions in the procedure. Non-compliance (9) or points) E: There is not a documented procedure in place. A procedure is in place, but if that not been communicated to food handlers.		No change in v3.2	No change in v3.2	Manu deficiency (*points) it. **Singlishclades learnace(s) of errors or orinsators in procedure. **Singlishclades learnace(s) of errors or orinsators in procedure. **Singlishclades learnace(s) of errors or orinsators in procedure. **Margor deficiency (*points) it. **Numerous instances of errors or orinsators in the procedure. **Numerous instances of evidence that workers are unsware of procedure requirements. **Numerous instances of evidence that workers are unsware of procedure requirements. **Numerous instances of evidence that workers are unsware of procedure requirements. **A procedure is in place, but it has not been communicated to food handlers.
Training	3.07.04	Are there worker food safety non- conformance records and associated corrective actions (including retraining records)?	These should be records covering when workers are found youtheraction you found you found and you found you would not not consider the contract of the contract records should also show corrective actions and evidence that estaining has occurred (where relevant),	Total compliance [] portist]. A waster ren-conformance should be recorded when workers are found systematically not following food safety evaluations. The conformation of sound produces and the safety of the conformation should be conformation should be passed. There might be a sound freedow, a verificate or sentiments and evaluation for sent sent sent sent sent sent sent sent		No change in v3.2	These should be records covering when workers are found not following food safety regulements. These records should also show corrective actions and evidence that retraining has occurred (where network).	Total compliance () points): These should be a disciplinary system in place. A worker non-conformance should be recorded when workers are found not following bod safety requirement. The audited solid have a record for worker non-compliance, corrective actions and evidence that releasing has accounted (when relevant), Audited excerds night be viewed as confident, and therefore, a vertex conformation should be planted. These rights the service should be a large vigitate, which are viewed as confident and therefore, and evidence for mendated terrestors for given excerding the confidence of the confiden
Worker Hygiene	3.08.01	As tolds facilities adrequate in number and tocation and are they adequately stocked (e.g., belet proper, disposable stocked (Totel teolities are available to all evotres and viotors. All teast 1 states per 30 workers of firms entirgent, a per provaling nationalized gidelines, and should be within 15t mile of a final set should be should be set to the state of the should be actionally be a should be should be set to the should be thought a ZERO POINT (RON-COMPLIANCE) DOWN SOORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	Total compliance (15 points): Total familities should be available to all workers and visitors, while work is actively occurring, publishine, and the provided, or if more stimpent, as per prevailing restorable to provided, or if more stimpent, as per prevailing restorable long provided. Total famility placement should be within 1/mile or 5 minutes waiting distance of where workers are boarded, or if more stimpent, as per prevailing restorable long additions, and there is not acceptable while form work is considered. As of minute while the provided is the provided of	3000	Are belt foollies adequate in number and sectional 7 AZERO PORT (NON- COMPLIANCE) DOWN BLODE BY THE FAILURE OF THE AUDIT. THE AUDIT SECTION AUDIT OF THE AUDIT. THE AUDIT SECTION AUDIT OF THE AUDIT AUDIT SECTION AUDIT OF THE AUDIT SECTION AUDIT SECTION AUDIT OF THE AUDIT SECTION AUDIT SEC	clost building should be available to all workers and visitors, while work is achieved, covering. All east on be lote per 20 volenes should be provided or, in mice shingert, as per prevailing adstocational guidelines. Tolest facility placement should be within 14 mile or 5 are shingered to the shinger of the shinger	Total compliance (16 points): - Tools facilities should be available to all workers and visitors, while work is actively occurring. - All seas one baild per 20 workers advaid be provided, or if more stingend, as per prevaling national local guidelines. - All seas one baild per 20 workers advaid be provided, or if more stingend, as per prevaling national local guidelines. - All most one baild per 20 workers advaid be provided, or if more stingend, as per prival and provided to the standard provided to the standar
Worker Hygiene					3.08.01a new question	Are told facilities in a suitable location to prevent contamination by product, packaging, equipment, and growing areas?	product, packaging, equipment, water sources, and growing areas. Consideration should	Placement of looks facilities should be in a suitable location by prevent contamination to product, packaging, equipment, water sources, and proving sease. Considerant should be given when protable units are used that they are not parked (or in takes) to close to be edge of the crop and have a minimum 15 it (4.5 m) fulfier distance in the event of a spir or leaf. If 16 these are used, consider promotily to or part alset sources. Minor deficiency (10 points) if: Vigitor for minor down some exists but all present, no knowing good examples exist. Major deficiency (5 points) if: Violat facilities one a potential risk to product, packaging and equipment areas. Non-conglarated (p points) if: Violat facilities are a potential risk to product, packaging and equipment areas.

Worker Hygiene					3.08.01b / new to question k	Are balet facilities designed and maintained to prevent contamination (e.g., free from leaks and cracks)?	Total faulties should be fiee from cracks and leaks and any waste holding tanks from lookers must be designed and maintained provely to prevent contamison. Waste holding lasts should be fier of leaks, cracks and constructed of drazille materials (e.g., justic) that will not degrade to decompose (in wood). Each tolet should be ventilated to colde at PL builds cannot be considered to be properly designed to prevent contamination.	Total compliance (i) points). Total facilities should be fine from casals and leaks and any waste holding basks from blottles must be designed and maintained properly to prevent continuation. Waste holding basks should be fine of leaks, crasks and constructed of durable maintains (ii.g. justice) that will not designate or decompose (iii.e. wood). Each loster should be verified to outside are. More placeties of the properly designed to prevent Manro deficiency (i) points) if. More deficiency (i) points) if. Single decentation of one of the waste holding tank(i) not designed or maintained improperly. Single decentation of loster facility not being well maintained (iii.g. crasks, holes, losts) or not vertical to outside air. Major deficiency (i) point if. Notes that one decenvation of the waste holding tank(i) lost designed or maintained improperly. Notes that one decenvation of the waste holding tank(i) designed or maintained improperly.
								*Note find one concensus of a some tacery not perig when managering (e.g. cracks, note, nearly or not vented to consider an Man-compliance (i) possible, if: *Non-compliance (i) possible, if: *Verbase holding benefit privately properly commission to the growing area, product, packaging, and equipment, such as the provide adequately managering to the provide adequately managering to the provide adequately managering to the facilities.
Worker Hygiene					3.08.01c / new t question	Are toilet facilities constructed of materials that are easy to clean?	Totel facilities should be constructed of non-porous materials that are easy to clean and santize. The floors, walls, ceiling, partitions and doors should be made of a finish that can easily be cleaned.	Tolet facilities should be constructed of non-porous materials that are easy to dean and sanitize. The floors, walls, coiling, partitions and doors should be made of a finish that can easily be cleaned. Minor Deficiency (2 points) if: - Singlisholated instance of biolet facilities not being constructed of non-porous materials. Markor Deficiency (1 point) if:
					3.08.01d /	Are the toilet facility materials constructed of	Toilet facilities should be constructed of materials light in color, allowing easy evaluation	- Singular-boulded instance of beind facilities not being constructed of non-porous materials. Many Cheliconery (1 priorit # . - Namerican instances of beind facilities not being constructed of non-porous materials. Non-constances of beind facilities not being constructed of non-porous materials. - Violes as an of constructed of non-porous materials. - Violes as an of constructed of non-porous materials. - Violes as not constructed of non-porous materials. - Violes are not constructed of non-porous materials. - Violes are not constructed of non-porous materials.
Worker Hygiene					new a question o	a light color allowing easy evaluation of cleaning performance?	of cleaning performance.	cleaning performance. Manus Delicinery (2 points) if: - Bingelectulated instance of biolets not being constauted of light materials. Major Delicinery (1 points) if: - Bingelectulated instance of biolets and being constauted of light materials. Note: compliance (1) sortini) if: - Toolsta are not constructed of light materials.
					3.08.01e	Are toilets supplied with toilet paper and is the toilet paper maintained properly (e.g.,	Toilet paper should be provided in a suitable holder in each toilet facility. Toilet paper should be maintained properly (e.g., toilet paper rolls are not stored on the floor or in the	Total compliance (5 points): Toilet paper should be provided in a suitable holder in each toilet facility. Toilet paper should be maintained properly (e.g., toilet paper rolls are not stored on the floor, sink or in the uninals).
					new to question to	the toilet paper maintained properly (e.g., toilet paper rolls are not stored on the floor or in the urinals)?	should be maintained properly (e.g., toilet paper rolls are not stored on the floor or in the uninals).	Minor Deficiency (3 points) if: - Grejelsolated restance of tolet paper rolls not being maintained properly (e.g., stored on the floor, sink or in the strategic property (e.g., tolet) if
Worker Hygiene								- Numerous instances of folial paper rolls not being maintained properly (e.g., stored on the floor, sink or in the urinals) One of the bette folialise is out of toleid paper and has not been restocked Non-compliance (i) points) if: - There was no tolei paper available at the time of the audit.
					3.08.01f V	Where used, is there a documented procedure for emptying the waste holding	If toilets have waste holding tanks, they should be emptied, pumped, and cleaned in a	Total compliance (5 points): If toilets have waste holding tanks, they should be emptied, pumped, and cleaned in a manner to avoid contamination to product, packaging, equipment, water systems and growing area(s). Equipment used
					new p question t	procedure for emptying the waste holding tanks in a hyglienic manner and also in a way that prevents product, packaging, equipment, water systems and growing area contamination?	Existins have water holding lastes, they should be emploed, purepod, and cleaned in a manner to avoid commission to product packaging, equipment, water systems and growing amedia, Explainment used in emphyriophamping must be in good working order. A commented processes should exist and not fundam a response plan for major leakes or spile, and the state of the spile of the state of the spile o	in emptyingipumping must be in good working order. A documented procedure should exist and should include a response plan frompriseds or optics, awell as indicating where pumped wasts is disposed of and requiring communication to the designated person(s) responsible for the food safety program regarding the actions taken when a major leafs or spill occurred.
Worker Hygiene								Minor Delicency () points) [
	3.08.01a	Are toilet facilities and hand washing stations clean?	Toilet facilities should be cleaned and sanitized at least daily. Servicing records (either contracted or in-house) should be available.	Minor deficiency (10 points) if: • Single/isolated instance(s) of non-compliance to above requirements.	3.08.01g	Are toilet facilities and hand washing stations clean and are there records	Toilet facilities and hand washing stations should be deaned and sanitized on a regular basis. Servicing records (either contracted or in-house) should be available for review	Minor deficiency (7 points) if:
		anazoria cicarri	for review showing toilet cleaning, servicing and stocking is	Single/isolated instance(s) of soiled toilet tissues being placed in trashcan. Maior deficiency (6 points) if		showing cleaning, servicing and stocking is occurring regularly?	Showing tollet cleaning, servicing and stocking is occurring regularly. Soiled tissue should be flushed down the toilet/placed in the holding tank (not placed in trash cans and/or on	Single/solated instance(s) of non-compliance to above requirements. Single/solated instance(s) of soled to tell tissues being placed in trash can
Worker Hygiene			cervicing records (entire total action of introduce) strated of available for review showing totel cleaning, servicing and stocking is occurring regularly. Totel paper should be available at each follet location and maintained in a hygienic manner, field on rolls, not be placed in utrinals or on the floor). Soiled sissue should be flushed down the totel placed in the holding tank (not placed in trash cans and/or on the floor).	reague remotesty (p. jonets) is *Numerous instances of non-compliance to the above requirements. *Systematic observation of soiled toilet itissues being placed in trashcans.		occurring regularly?	the floor).	Allgir deficiency (3 points) if: *Numerous instances of non-compliance to the above requirements. *Widespread observation of solled tolet tissues being placed in trash cans.
	3.08.02	Is hand washing signage posted appropriately?	Bathrooms and lunchroom(s) 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	Total compliance (5 points). Tolet facilities should have hand washing signs as a reminder to wash hands before and after eating, returning to work and after using the tolet. Signs need to be posted visibly and in the language of the workers (visual signs are allowor). The visuals or signs should be permanent and placed in key areas where	1	No change in v3.2	Bathrooms and lunchroom(s) 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 (picture signs are allowed). The signs	*Numerous setamons of incomplete or insessing records. Total compliance (5 prints). Total feelilities should have hand washing signs as a reminder to wash hands before and after eating, returning to work and after using the totel. Signs need to be posted visibly and in the language of the workers (section signs are acliated). The signs should be permanent and packed in key areas where workers can easily
Worker Hygiene		Are hand washing stations in working	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.	the workers (visual signs are allowed). The visuals or signs should be permanent and placed in key areas where workers can easily see them.		Are hand washing stations in working order	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. Hand washing stations should be used only for hand washing and be maintained in good	see them.
Worker Hygiene	0.00.002	order, have water of suitable temperature and pressure, adequately stocked (e.g., disposable towels, soap, etc.) and restricted to hand washing purposes only?	ware of suitable temperature and pressure and be maintained in good working order with proper drainage. They should be properly stocked with liquid non-perfuned, neutral or antiseptic soap. Single use paper towels should be used and units properly located; bot air direies are acceptable if properly located. There should be an adequate stock of soap and paper towels.		ŗ	For leaks, free of dogged drains, etc.) and restricted to hand washing purposes only?	meeting order with proper drainage or designed to capture trese water.	vectorings of 1922
						Are hand wash stations clearly visible (e.g., situated outside the toilet facility) and easily accessible to workers?	Hand wash stations should be clearly visible (i.e. situated outside the toilet facility) in order to verify hand washing activities, and easily accessible to workers.	Total compliance (5 points): Hand wash stations should be clearly visible (i.e. situated outside the toilet facility) in order to verify hand washing activities, and easily accessible to workers.
Worker Hygiene								Monor Declinancy (2 points) (f. "Ringelinabilities Humanus of a hand wash station located inside a toilet facility. Major Declinancy (1 point) (f. "American instruces of hand wash stations located inside the toilet facilities. Non-compliance (0 points) (f. "A hard wash stations are located inside the toilet facilities.
					3.08.03c	Are hand wash stations adequately stocked with unscented soap and paper towels?	All hand washing facilities should be properly stocked with liquid non-perfumed, neutral or antiseptic soap. Single use paper towels should be used and units properly located. There	Total compliance (5 points): All hand washing facilities should be properly stocked with liquid unscented/non- perfurmed, neutral or antiseptic soap. Single use paper towels should be used and units properly located. There should
Worker Hygiene					Question		should be an adequate stock of soap and paper towels.	be an adequate stock of soap and paper towels. Minor Deficiency (3 points) if: - Single/locklede instance of a hand wash station out of soap and/or paper towels. Major Deficiency (1 point) if:
								Major Deficiency († point) £ * Numerous instances of hand wash stations out of scap and/or paper towels. Non-compliance (i) points) if: * There is no scap and/or paper towels available to workers.
					3.08.04 / New t Question of	Are total coliforms (TC) and generic E. coli tests conducted on the water used for hand washing at the required and/or expected frequency?	Total colliders (TC) and generic E. cell testing should occur prior to use and at least annually. Water samples should be taken from a close to the point of use as is practical on p, hand water spopsfascet. If there are multiple hand wash units, then samples should be taken from a different location each test (mandraize or rotate boardons). If there are multiple sources for hand wash water, testing should also account for each source used.	Total complance (15 points): Total colletins (TC) and generic E; coll testing should scour prior to use and at least annually. What smaples should be taken from a calce to the point of use as is practiced, just have sharply supplied to the state of the
Worker Hygiene								https://www.epa.gov/devalendar/esepulations Mance defailers/pt (points) if: - Bingle instance of water leating not occurring at the right frequency Bingle instance of water leating not occurring at the right frequency Manyled where these from the observed practical point of use Makes defailers/pt (points) if: - Mayor compliance (points) in earling not occurring at the right frequency.
								Non-compliance (0 points): No microbiological test results are available. Last test was done over 12 months ago.

Worker Hygiene					3.08.04a Do writt New proper : Question where s sample	titen procedures (SOPs) exist covering sampling protocols, which include samples should be taken and how to sake the samples should be identified?	There should be a documented procedure in place detailing how water samples are to be tables, including statistic plows samples should be identified it. cell-maring the location that the sample was taken, identifying the hand wash dation, the water source and the date.	Total compliance (10 points). There should be a documented procedure in place detailing how water samples are to be taken, including stating how samples should be identified in clearly naming the location that the sample was taken, destiling in the hard weak station, the water source and the date. More Deficiency (1) points) if. - Singeliecticated instance(s) of incomplete or missing details in the procedure. Mayor Deficiency (1) points) if. - Namine constances of incomplete or missing details in the procedure. Mayor Deficiency (2) points) if. - Namine constances of incomplete or missing details in the procedure.
Worker Hygiene					3.08.04b Do writt New correcti Question abnorm	tten procedures (SOPs) exist covering view measures for unsuitable or consultable or all water testing results?	William prounderse (SIGNs) should exist creening consoline measures, not only for the disclowery of unsulfation or abrumal water testing results, but also as a preparation on how to handle such findings.	Tidd congalance (19 jouris). Williss procedures (50Ps) should exist covering corrective measures, not only for the discovery of insustable or advantable results, but also as a preparation on how to handle such findings. Minor Deficiency (7 postos) (# - "Enginetization in management of the procedure. **Improductional management of incomplete or missing details in the procedure. **Nameous restauces of incomplete or missing details in the procedure. **Nameous restauces of incomplete or missing details in the procedure. **Improduct settoure of incomplete or missing details in the procedure. **There is no documented procedure. **There is no documented procedure. **There is no documented procedure.
Worker Hygiene	3 08 04	Are workers weathing and samilizing their			Question measure	itable or abnormal results have been ind, have documented corrective (res been performed?	For that coldines (TC) and generic E. coll, there should be negative or - detection limit (MPN or CPUTOOD), where thereboth sub-element seeds, there should be recorded corrective actions, including investigations and water releats.	Total compliance (15 points). For total collines (15) and generic E. coll, there should be regorder or detection limit (1440× CPL/1000x). Where herealoids have been exceeded, there should be recorded corrective actions, including investigations and water retexts. **Microphicional retext in the control of
Worker Hygiene		hands before starting work each day, after using the restroom, after breaks, before putting on gloves and whenever hands may be contaminated?					No change in v3.2	
Worker Hygiene		Are secondary hard sanistion stations (e.g. louch-fee disponensy) adequate in number and location, and are the stations properly maintained?		Total compliance (E) points). Secondary hand sanistation is required for terms that may be "mady-lo-sed" (e.g., hereby, store fivel, traintees, civile, edible flowers, etc.). Secondary hand satisfation (hand dips, pelos or psyraly does not repische hand washing requirements (lick surfactant qualities). Secondary hand sanistation tations about the experiments of the secondary hand sanistation tations about the summer conference of the secondary hand sanistation tations about the state of temperature of the secondary hand sanistation tations about the state of temperature of the secondary hand sanistation tations about the secondary of the secondary hand secondary hand secondary hand secondary that the secondary hand secondary that the secondary temperature of the secondary hand secondary that the secondary hand secondary that the secondary that the secondary hand secondary that the secondary th		inge in v3.2	No change in v3.2	Total compliance (§ pointe). Secondary hand sanitation in required for items that may be "realy-to-set" (e.g., herbs, shore full, transless, only, soft pointed). Secondary hand sanitation (hand die, pics or psyray) does not replace hand washing requirements (back surfacture) qualifies). Secondary hand sanitation stations should be unaccentification-perfulned, when 60% is soft-when of isospopously observablement or indications in soft soft soft soft soft soft soft soft
Worker Hygiene	3.08.06	Are foot baths, feamers or dry powdered sanitizing stations provided at entrances to growing areas (where appropriate), and are the stations maintained properly?			3.08.07 No chai	inge in v3.2	No change in v3.2	No change in v3.2
Worker Hygiene Worker Hygiene	3.08.08	Are workers' lingennals clean, short and few of half polish; lis there no salp olish; worker with bols, too say, of any worker with bols, too some one of the polish polish; and foodborne illness working directly or addressly with food?		Where deficiency (7 points) E. (f) Them is no monor deficiency or this question). Major deficiency (3 points) E. (f) Them is no major deficiency since the question). (i) Them is no major deficiency since the question). (Them is no major deficiency of the question). One or mire workers are observed working in contact with food, food contact surfaces or packaging that has or have exposed boils, some, infected wounds, showing signs of food borne litness or any other source of abnormal emorphisid contamenation that is a hazared.	3.08.09 Are wor indirect sores. c	inge in v3.2 rikers who are working directly or 1 rikers who are working directly or 1 rikers who are working and bols, open wounds and are not exhibiting floodborns shees? floodborns sheess?	No change in vi 3.2 No change in vi 3.2	No change in V3.2 More delicancy (7 priets) if. - A urigin instance of a worker with exposed both, some, exposed infected wounds, foodoorne litness or any other source of abnormal microbial contamination. There is not a freed of product or packaging contamination. Major delicency (3 portics) if. Major delicency (3 portics) if. Major delicency (3 portics) if. Major delicency (4 portics) if. Major delicency (5 portics) if. Only on the source of abnormal microbial contamination. There is not a level of product or packaging contamination. Non-compliance (9 portics) if. One or more worker an exclusive developing in contact with food, food contact sanfaces or packaging that has or have of the contamination that is a hazard. - The auditor should consider wheeling this is adulteration and whether to apply 3.05.10 and score an automatic feature.
Worker Hygiene	3.08.09	Is jewelry confined to a plain wedding band and watches are not worn?			3.08.10 Is jewel and wa are not	stohes studs false evelashes etc.	No change in v3.2	No change in v3.2
Worker Hygiene		Are all workers wearing protective outer garments suitable for the operation (e.g., appropriate clean clothes, smocks, aprons, sleeves and non-latex gloves)?				inge in v3.2	No change in v3.2	No change in v3.2
Worker Hygiene	3.08.10a	Do workers remove protective outer garments (e.g., smocks, aprons, steeves, and gloves) when on break, before using the toilets and when going home at the end of their shift?				nge in v3.2	ne change in v3.2	No change in vi3.2
Worker Hygiene		is there a designated area for workers to leave protective outer garments (e.g., smocks, aprons, sleeves, and gloves) when on break and before using the toilets?			3.08.11b no char		No change in v3.2	No change in v3.2
Worker Hygiene		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, shoes, purses, medication, phones, etc. Areas set 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 security risks.	Total compisance (§ points). Workers should have a designated area for storing personal items such as coats, shore, purse, medician, phones, etc. Areas et aside for workers personal items such as coats, shore provided to the provided of the form storing growing smed(s) and material storage area(s) to prevent contamination and avoid food security risks. Occloser or cubbles are shelf ill maintained propenty, mounted off the floor and with sloping tops and located outside growing and storage areas. Wire, see-through lockers are ideal.	areas(s	riately (i.e. not in the growing s) or material storage areas)?	Workers should have a designated area for storing personal items such as costs, shoes, purses, medicalish, phones, etc. Areas et asials for workers' personal items such as costs, shoes, encough away from growing area(s) and material storage area(s) to prevent contamination and avoid food defense risks.	Total compliance (5) points). Withers should have a designated area for storing personal lems such as costs, shows, purson, enclocation, Phones, etc. Areas et acide for workers proceal lems should be for encopy, away from stored growing area(s) and material storage area(s) to prevent contamination and assist food defense risks. Lockers or cubbles are local limitationary properly, mounted of the floor and with sloping tops and located outside growing and storage areas. Wire, see-through lockers are ideal.
Worker Hygiene		Is smoking, eating, chewing and drinking confined to designated areas, and spitting is prohibited in all areas?			3.08.13 no char		No change in v3.2	no change in v3.2
Worker Hygiene	3.08.13	Is fresh potable drinking water readily			3.08.14 no char	nge in v3.2	no change in v3.2	no change in v3.2
Worker Hygiene	3.08.13a	accessible to workers? Are single use cups provided (unless a drinking fountain is used) and made available near the drinking water?	Water 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 (6 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.	3.08.14a No char	ange 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 (5 points): 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 utensis are prohibited.
Worker Hygiene	3.09.01	is sewace sluder (biosolids) being used			Question	e locations?	These should be adequate measures for trash disposal so that the growing and storage areas are not contained. Containers (e.g. disposals on that the growing and storage areas are not contained. Containers (e.g. disposals of waste and trash, e.g. near foliets. In the storage of the storag	Total compliance (i) pointed; There should be adequate resource for trash disposal so that the growing and storage areas are not continuanted. Containers (i) complients, care) should be available and point of substances of 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. Minor deficiency (i) points) (ii. — "Amplicational relations of containers not being maintained. Major deficiency (i) point) (ii. — "American stations of containers not being maintained. **Homeons extraction of containers not being maintained. **Widespread failure to maintain containers on the containers of the cop. **Widespread failure to maintain containers to protect against potential contamination of the crop. **Videspread failure to maintain containers on the containers of the cop.
,		as an input for this operation? Informational Gathering Question.			an inpu	at? Information gathering question.	•	*
			1	ı				1

Dames - Company	2.00.04	In feetiless below up.		Only forestern and for the country of the country o		No change in v3.2	Markenson in 12.2	Removed "Only fertilizer approved for that specific crop should be used "
Agronomic Inputs	3.09.01a	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 fertilize approved for that specific crop should be used. Some commodity specific guidelines have rise appearing the use of specific feature types, e.g. Calfornian Lealy Green Commodity Specific Guidelines bares the use of bosoids and unfreated animal manure.		ivo cnange in v3.2	No crainings in VS.2	reamones unry resister approved for that specific crop should be used."
Agronomic Inputs	3.09.01b	As there feltiller use records available for each growing area, including application records?	Records Avoid to highlis and at least deal date of epiciation, year of lettitizer, among runt method of application (epi bulk, etc.), where it was applied and operator name. There should be sufficient controllation in formation in the records that used controllation in formation in the records that used make it possible to take an application bank to the safet invested.	Take compliance (\$ prints) Records should be legible and at least detail date of application, type of feelibles amount, embored origination (rigo, bulk, or kneet was supplied and operater name. Preside the selfiding identification information in the records that would make it possible to trace an application back to the site if needed. More deficiency (10 prints) if: - Singification states are proposed to the site of t		Ne change in vå 2	Records should be highly and at least deal dath of application, type of fertilizer, encourt, method of application (eight, bull, or level are level applied and operator name. These should be sufficient identification information in the records that would make it possible to the control of the sufficient identification information in the records that would make it possible to the control of the sufficient identification that the self-infected. These tracking is an interval control of the sufficient information that the sufficient is and an interval of at least 120 days (but ideally 9 months) for unbeated animal manuse.	That comparison (15 protes), Records should be legisle and stand deal date of application, bye of feelibles, removed, member of application (logisle, alt.), alther size was applied and operation much Their should be sufficient identification information in the records but would make it possible to trace an application back to the size fine redeed. These should be sufficient identification in the records and the redeed of the resolution of the record of the redeed of the red
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?	Certificate(s) of Analysis (CoA), letters of gustarolee or other formal control of the control	Total compliance (10 points), Certificate(s) of Analysis (CoA), letters of guarantee or other formal documentation of the compliance of th	3.09.01c	No change in v3.2	Certificaties) of Analysis (CoA), letters of guarantee or other formal documentation from the control of the co	Total compliance (10 points), Certificate(s) of Analysis (CoAI), letters of guarantee or other forms documentation from the compliance of the compliance of
Agronomic Inputs	3.09.01e	Are there conflictately of Analysis (CAA), from the suppliers, bits cover pathogon leating (plas any other legally-leat produce required leating) and does the grower have relevant letters of guarantees regarding supplier SOPs and logs?	There should be reidence that each liboratory lent result (certificate of analysis) provided is tracedile to each retaint used, (e.g., CA) as stoced to each for one treatment used). (It exist should bringle have been as the control of the state of the control o		3.09.01d	No change in v3.2	Confricters of analysis should be available for each following arrival materials) used to a minimum microbial being should be always for include Salmonella go, Linters monopolygened and E. coll of 107 Hr for non-symbolic cosp beariners (e.g., composit less, fish emulcions and E. coll of 107 Hr for non-symbolic cosp beariners (e.g., composit less, fish emulcions arrival experiment of the composition of the com	No change in v3 2
Agronomic Inputs	3.09.01f	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 (Cd), Arsenic (As), Chromium (Cr), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadum (Vr).	Tabl compliance (10 points). Certificate(s) of Analysis (CAI), letters of gazanties or some other documents from the compost supplier(s) that covers heavy reside that stering should be unablable. Concerns and for heavy resides that systems health (e.g., Cardmann (CGI) Acressic (Ag.), Circmium (Cr), Lead (PS), Mercary (Hg), Nicole (N), and Varsatium (V)). See Section (1788). A startum (Medi Concernitations for reference levels for an example of local State laws: All local and national legislation should also be followed.	3.09.01e	No change in v3.2	Certificate(s) of Analysis (CoA), letters of guarantees or other documents should be available from the corp testimant appliet(s) that core heavy redat lettings, Concerns are for heavy metals that may affect human health (e.g. Aramin (Ao), Cadmium (Col), Concernium (Col), Capper (CoJ), Lead (Pb), Mercury (Hg), Molydderum (Mo), Nickel (Ni), Solenium (So), Zinc (Zn).	Tabl complance (10 points). Certificate(s) of Analysis (CoS), letters of guarantee or some other documents from the compost applicate) but covers heavy related testing should be enabled. Coverson as of the beney redieb that must have been the complant of the property of the complant
Agronomic Inputs	3.09.02a	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 nise opporating the use of the control of the contro		No change in v3.2	No change in v3.2	Ramoved 'Only fertilizer approved for that specific crop should be used."
Agronomic Inputs	3.09.02ь	Ars there fertilizer use records available for each growing man, including application records?		Total compliance (15 points). Records should be legible and all least detail date of application, type of fertilizer, amount, method of application ((sip), talk, or level he was applied and operator name. There should be sufficient deterficient information in the records that would make it possible to trace an application back to the site if needed. More deticiency (15 points) if: - Singificialization instance(s) of instaining records Singificialization instance(s) of instaining records Nearcouraining of or instaining records Nearcouraining of or instaining records Nearcouraining of or instaining records Nearcouraining or instaining records Nearcouraining or instaining records The interval between application and harvest is not being respected, and there is no validation study to verify application timelines.		No change in v3 2	No change in v3 2	Total compliance (15 points). Records should be legible and at least detail calle of application, type of fertilizers, minority, amends of application (spit, built, etc.), where the was applied and openation amendment of application to the sufficient identification information in the records but would make a possible to be too an application back to be a file if received, and the properties of the sufficient to a supplied and point of the sufficient to a supplied and point of the sufficient to a supplied to a supplied and point of the sufficient to a supplied and the sufficient to all supplied and the sufficient to a sufficie
Agronomic Inputs	3.09.02d	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), letters of guarantee or other formal documentation from the fertilizer manufacture's or suppliers) should be current and state any inest or active ingedient substancess used as filters' (e.g., c.l.) per liets, granular immostron). Concerns are for heavy metals that may affect human health (e.g., Cardiama (Co)) service (As), Chornalim (Cr), Lesd (Pe), Mercury (Hg), Nichel (Ne), and Vanadam (V).	Take compliance (16) points). Certification() of inabject (CAA), letter of guarantee or other formal documentation to the fertificer manufacturer or supplierly lovable to current and last any inter or active ingested rudebases used as "lifers" (e.g., city polistic, granular limestone). Coronna are for heavy metals that may affect fruman health (e.g., Cadmium (CA) Practice (IAA). Divinium (CA), Lead (PA), Mercure (IAA), Chromium (CA), Lead (PA), Mercure (IAA), Chromium (Arabitation (IAA), and the substance of the coronna of th	3.09.02c	No change in v3.2	Certificate() of Analysis (Co.S.), letters of guarantees or other formal documentation from the fertilizar manufacture(p) or suggesting should be current and task any inter or two large-greatest substances used as "filest" (e.g., day polete, granular investore), Concerns are for heavy results that may affect runan health (e.g., Amouric (Ast, Cadmum (Col.), Chromism (Cr), Cagper (Co.), Lead (Pb.), Mercury (Hg.), Molyddenum (Mo.), Nicket (N), Selensum (Ge), Zine (Zhi)).	Table complaince (15) points). Certification () of Analysis (CoA), bitter of guarantee or other forms documentation from the forliker mandactive () or supplied () and be or current and state year for or sole invegender substances used as "files" (; e.g., clay poletic, granular linestone). Concerns are for heavy metals than yeal field human health (e.g. Anaeric (As), Cademin (CG), Chemina (CD), Coper (CD), Leas (Fig. Memory (Fig.), Morbigation (Rb), Noted (Fig. Anaeric (As), Cademin (Rb), Noted (Fig.)). See Table 2-1 Casing Concernations for Pollutants, EPA Casine to 40 CFR Part SSR Pale. There should be sufficient destification feeling from the value of the sole files sufficient destification feeling on the value of the val
Agronomic Inputs	3.09.02e	Are there conflictately of Analysis (CAs) from the suppliers; but cover pathogen testing (plass any other legally-less) mountion required testing of the suppliers of the production required testing and does the grower have relevant letters of production required testing on the suppliers of the production of the suppliers of the	There should be reference that each blootstop feet result [certificate of analysis] provided is treascable to each missinal used, (e.g., CAA) is traced to each list of crop breatment used.) [Feets should include microbiological analysis. An instrume, for non-symbolic crop breatment [e.g., composit less, fish emailstors, fish meal, blood teathers [e.g., composit less, fish emailstors, fish meal blood teathers are considered to the control of the control		3.09.02d	No change in v3.2	Conflicture of analysis should be available for each following a limit materials lasted of an animisma microbal lasting should chaused salmonate by put latest amonoplogeness and E. coll 0.157.7/0 for non-yethetic crop breatments (e.g., compost less, fish emulsions, fish meals, blood man, "blo fertilisms", and for animal-based compost, using approximation and analysis of animal-based compost, using approximations, and the salest control of the salest control (e.g., ALOC and an accredited laboratory). Where legally legit distributions of the salest control of the control of the salest control of the control of t	No change in v3.2
Agronomic Inputs	3.09.02f	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 (Cd) Arsenic (As), Chromium (Cr), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadium (V).	Total compliance (10 points). Certification(s) of Analysis (CAA), letters of guarantees or zome other documents from the supplier(s) plat cores have protein letter (and the available. Consorts are for heavy metal letter) and the available. Consorts of the have prefet that may affect for human health (e.g., Cadmium (c)). A resice (As), Chromium (C)). Lead (Pb), Mercury (Hg), Nicial (Ni), and Varsadium (V)). See Section 1788.02 A Mainson Metal Concentrations for reference levels for an example of local State laws. All local and rational legislation should also be followed.	3.09.02e	No change in v3.2	Certificate(s) of Analysis (CoA), letters of guarantees or other documents should be available from her corp beathering suppliers) that cover heavy metal testing, Concerns are for heavy metals that may affect human health (e.g. Arzenic (As.), Cadmium (Cd). Chromium (Cr), Copper (Co.), Lead (Po), Mercury (Hg), Molybdenum (Mo), Nickel (N), Selenium (Se), Zinc (Zn)).	Total compliance (10 points), Certificate(s) of Analysis (GoA), letters of guarantee or some other documents from the compost applicits) path covers heavy meltile larging should be suitable. Concerns are for heavy mediate than any affect human health (e.g. Ansenic (As), Codmium (Cs), Communi (Cs), Cooper (Cs), Lead (Ps), Mercury (Hg), Molyddensum (Mo.), Nicela (NJ), Sechemium (Re), Zir (Cs)), Sec Table 3.1 Celling Concernsations for Pollutants, EPA Guide to 40 CFR Part 503 Rufe All local and national legislation should also be followed.

Agronomic Inputs	3.09.03	is the operation using untreated animal manure as an input? (e.g., raw manure &for uncomposted, incompletely composted animal manure &for green waste or non-thermally treated animal manure, etc.) Informational Gathering	The use of raw manure and/or uncomposted, incompletely composted animal manure and/or green waste or non-thermally treated animal manure is an automatic failure in the Indoor Agriculture audit. Informational Gathering Question.			Is untreated animal manure used as an input (e.g., raw manure â/or uncomposted, incompletely composted animal manure, green waste, non-thermally treated animal manure)? Information gathering question.	Untreaded animal manuse refers to manuse that is raw and has not gone through a treatment process. Examples include are manuse analotic uncomposted, incompletely composted animal manuse and/or green waste or non-thermally treated animal manuse. Untreated animal manuse should not be used in indoor growing operations or where prohibited under best management practices. Information gathering question.	No change in v3.2
		Question.						
Agronomic Inputs	3.09.03a	is fertilizer being used where the country regulations/guidelines ban the use of such materials (e.g., Californian Leafy Green Commodify Specific Guidelines)? ANY DOWN SOCRE 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 regarding the use of specific fertilizer types, e.g. Californian Leafy Green Commodity Specific Guidelines bans the use of biocolds 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."
Agronomic Inputs	3.09.03ь	Are there festizer use records available for each growing sea, including application records?		Total complaner (15 pornis) Records should be legible and at least detail date of application, type of fertilizer, amount, method of application (right), slike, if where I was applicated orgenter name. Prevented destributed control cases are should be sufficient destributed in Information in the records that would make it possible to taxon an application back to the slie if needed. Markor deficiency (to priorite) E. Fingiferisclated instance(s) of mixing records. Mayor deficiency (to possible) E. Rose organization (to possible) E. Rose complainer (Di positis) E. Rose		No change in v3.2	No change in v3.2	Total compliance (15 points). Records should be legible and at least detail date of application, kpe of fertilizer, amount, method of application (6ph; bulk, etc.), where was applied and operator name. Three should be sufficient identification information in the records that would make a possible to brace an application back to the self-investigation of the sufficient and the sufficient is expected to the sufficient and sufficient
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?	Certificate(s) of Analysis (CoA), letters of guarantee or other formal documentation from the fertitize manufacturer's or supplier(s) should be current and state any net or a stell engoletel substances used as "illiers" (e.g., clay pelets, granular innestone). Concerns are for texty media but may defin format health (e.g., Colomiam (co), Lead (Ph.), Mercuy (Hg.), Nicket (Ny), and Vanudum (V).	Table conclinates (1) points). Confidencies of Newpois (DAS), letters of generates or other form discussersions on the delicities reductive or completely should be coursed and date may not of a sink projected substances used as "lifera" (e.g., claypinites, granular innections). Concerns are for heavy metals that may affect from heads used as "lifera" (e.g., Cashmire, OR), Context (Inc.), Classed (Ph.), Mercer, (Ph.), Robert (Inc.), Arrandom (Ph.), Table (Ph.), Mercel (Ph.), Arrandom (Ph.), Table (Ph.), Mercel (Ph.), Arrandom (Ph.), Arrandom (Ph.), Table (Ph.), Mercel (Ph.), Arrandom	3.09.03c	No change in v3.2	Confidencial of Analysis (CoA), interest of generation or of the formal documentation from the reliability managinal about 100 angular of 2000 and the same on the table symetric exterior interest advantages used as "filters" (e.g., day petites, genular investions; Concomes are for heavy motifs that may selfect human bethin (e.g., Arenét, CoA, Cadhwin (Co.), Contentin (Ch.), Cadhwin (Co.), Losad (Po), Mercury (Hg), Molydelmum (Mo), Nockel (W), Johnston (Ch.), Zhor (Zhr), Losad (Po), Mercury (Hg), Molydelmum (Mo), Nockel (W), Johnston (Ch.), Zhor (Zhr), Losad (Po), Mercury (Hg), Molydelmum (Mo), Nockel (W), Johnston (Mo), Zhor (Zhr), Losad (Po), Mercury (Hg), Molydelmum (Mo), Nockel (W), Johnston (Mo), Zhor (Zhr), Losad (Po), Mercury (Hg), Molydelmum (Mo), Nockel (W), Johnston (Mo), Molydelmum (Mo), Nockel (W), Johnston (Mo), Molydelmum (Mo), Molydelmum (Mo), Nockel (W), Johnston (Mo), Molydelmum	Told complance (1) possible. Certificate(s) of Analysis. Coult letters of guesaries or other formal documentation term is settliar reason deserve(s) or superior). Obtain to much resid into letter (see price of sections) and settliar reason deserve(s) or superior). Obtain to much resid into price of section general substances are "first (e.g., city politics, gravatur limestone). Concerns are for heavy metals that may affect human health. (e.g. Anaesic (As), Cashim (GL). Province (1) Copper (IO), Letter (IV), Mercury (IV), Mercherm (Mo), Nickel RN). Selection (IS), Zentz (IV), Ser Table 3-1 Cashing Concernsitions for Publishers. (EPA Guides to 40 CPR Part GO) Mainter (IV). The control of t
Agronomic inputs		(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 (Cd) Arsenic (As), Chromium (Cr), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadium (Vr).	Tabl compliance (10 point), Certificately of Analysis (CAA), letters of generates or cores other documents from the copylinety) that cover heavy metal testing should be matibled. Coverance and tristage related that may effect from the complete of the c	3.09.030	No change in v3.2	Cartificate(s) of Analysis (CoA), letters of guarantee or other documents should be available from the crop testiment supplient) that cover heavy notal testing. Concerns see for heavy metals that may affect human health (e.g. Assenic (As), Cadmium (Cd), Chromium (Cr), Copper (Cu), Lead (Pb), Mercury (Hg), Molybderum (Mo), Nickel (Ni), Selenium (Se), Zinc (Zn).	Total congulance (10 points). Certificately of Analysis (CoA), letters of guarantee or some other documents from the compost applicitely liber document and point lateral ground by a suitable. Concerns are for thesay mediate that may effect human health (e.g. Antenic (Asl. Cartinium (Co)). Conspirium (Cr). Copper (Co), Lead (Ph), Mercury (Hg), Mohjodomum (No), Nodel (NN) Section (Sec.) (20 points (Sec.) (20 points). Section (Sec.) (20 points). Sec
Agronomic Inputs	3.09.04	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	3.09.04a	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. Are there fertilizer use records available		Only fertilizer approved for that specific crop should be used. Some commodity specific guidelines have rules regarding the use of people for filter bytes, e.g. Californian Leafy Green Commodity Specific Guidelines bans the use of biocoids and untreated animal manure. Telal compliance (15 points): Records should be leable and at least detail date of association, how of fertilizer.		No change in v3.2 No change in v3.2	No change in v3.2	Removed "Only fertilizer approved for that specific crop should be used." Total complaince (15 sorifis). Records should be isoble and at least detail date of association, top of fertilizer amount.
Agotomo mpos	3.03.040	for each growing area, including application records?		amount, method of application (sigh, buts, etc.), where it was applied and operator name. There should be sufficient destinations in the records that summe are possible to trace an application back, to the sile if needed. More deficiency (9 points) §? **Englisholation traceloops of missing records. Major deficiency (6 points) §? **Hammous trataneous of ormissing records. **Englisholation traceloops of missing records. **Epitement failure to missing records. **Epitement failure to maretain records. **To interval between application and harvest is not being respected, and there is no validation study to verify application tracelines.		No Company to 2.2	oo Coange ii 652	India conspiance (16 porells). Records should be legible and at least detail date of applications, type of retribure, amount, and indicated the production of the production o
Agronomic Inputs	3.09.04d	Are there Certificate(s) of Analysis (CoA), specifications, product label or other documents available for review provided by the supplies stating the components of the material?	Certificately of Analysis (CoA), letters of guaranties or other format documentation from the fettilizer manufacture or supplier(s) should be current and state any inent or active ingredient substancess used as "fillers" (eg., clup plets, granular limestone). Concerns are for heavy metals that may affect human health (eg., plets). (Poly, limes of the plets) and the plets of the plets of the plets (Pdg), Nicklet (NI), and Vanadasm (V)).	Total complannee (10 points). Certificate(s) of Analysis (CAA), letters of guarantees or other formal documentation from the fertificire mendature's or supplied houside be current end such pried not active ingedest substances used as "lifers" (e.g., clus) peliets, granular limestione). Concerns are for heavy metals that may affect fruman health (e.g., Cadestinus) (CA) persent ((e.g., Cadestinus) (CA), classed ((f.)), letters ((f.)), Rickel ((f.)), ant various (v.)), and (f.), letters ((f.)), result ((f.)), letters ((f.)), and (f.)), letters ((f.)), formation (f.)), and (f.)), letters ((f.)), and (f.)), and (f	3.09.04c	No change in v3.2	Certificate); Id Analysis (CAA), letters of quarentee or dere formal documentation from the festilizer manufacture(s) or supplied) and be curried and sea syne for a schee ingredient substances used as "filters" (e.g., day pelete, granular investore). Concerns see he navy metal and than syn left cut such than the galler future health (e.g., Arené, CA, Cadhwani (CA), Cadhwani (CA)	Total compliance (10 points). Certificately of Analysis (CoA), letters of guarantee or other formal documentation from the fertilizer manufacture(c) or supplied) and be curried and size any net or active impedient substances used as "filter!" (e.g., city pellets, granular limestone). Concerns are for heavy metals that may affect human health. (e.g. Anaeric (As), Caleman (GL), Thornium (CC), Cooper (CD), Letter (P), Mescray (Fs), Moharen (Mc), Moharen (Mc), Thornium (GL), Thornium (CC), Cooper (CD), Letter (P), Mescray (Fs), Moharen (Mc), Moharen (Mc), Moharen (Mc), Moharen (Mc), Mescray (Mc), Moharen (Mc), Mescray (Mc), Moharen (Mc), Moharen (Mc), Mescray (Mc), Moharen (Mc), Mescray (Mc), Moharen (Mc), Mescray (Mc), Mesc
Agronomic Inputs	3.09.04e	Are there Certificately of Analysis (CAA) from the supplierly plan dover pathogen leading (plan any other legally-less) regions any other legally-less proside regarded lessing (plan any other legally-less) proside regarded lessing) and does the grower have relevant feathers of plan and less than the grower have relevant feathers of providing supplier SoPs and supplier S	These should be evidence that each libouratory test result (certificate of analysis) provided is traveable to each material used, (e.g., CAM canada and Campania (e.g., Campania and Campania (e.g., Campania and Cam		3.09.04d	No change in v3.2	Certificace of analysis should be available for each fit (containing ament materials) used. As a minimum, moralise lasting should inside beliamonship spt., these immorphosphers in the containing should be a similar to the containing should be a similar to the containing should be should make the should be should b	No drange in v3.2
Agronomic Inputs	3.09.04f	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 (Cd) Arsenic (As), Chromium (Cr), Lead (Pb), Mercury (Hg), Nickel (Ni), and Vanadium (V)).	Table compliance (1) genits). Certificate(s) of Analysis (CAA), letters of guarantee or zone other documents from the sugginity) that converse how multet letting should be available. Concern are for heavy meltable timp selfect human health (e.g., Cadmium (CIA) Heartie (Jel.), Chromium (CI), Lead (Pb), Mercury (Hg), Nobel (Ni), and Varsadium (V)). See Section 1986.2 Maintenn Meltal Concentrations for reference levels for an example of local State Laws. All local and rational legislation should also be followed.	3.09.04e	No change in v3.2	Certificate(s) of Analysis (CoA), letters of guarantee or other documents should be available from the crop beatment upselpried) that cover heavy metal feating, Concerns are for heavy metals that may affect human health (e.g. Arsenic (As.) Cadmium (Cd), Chromium (CJ), Copper (Cu), Lead (Pb), Mercury (Hg), Molybdenum (Mo), Nickel (Ni), Selenium (Se), Zinc (Zn).	Total compliance (10 points). Certificately of Analysis (CoA), letters of guarantee or some other documents from the composet applicing but covers heavy mellate that letterg should be available. Concerns are for tessay mellate that may affect human health (e.g. Anesic (As), Cadmain (Co), Convoini (O), Copper (Co), Lets (Pilo), Mercury (Hg), Michyldennum (M), Nical (NI), Seetamin (Be), Zer (20), See Tale 3 / Celling Concernstations for Pollutants, EPA Guide to 40 GFR Part 503 Rule All local and national legislation should also be followed.
Agronomic Inputs	3.09.05	is the operation using soil or substrate amendments as an input? (e.g., plant by-products, humates, seaweed, incoulants, 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	3.09.05a	Is fertilizer being used where the country	I	Only fertilizer approved for that specific crop should be used. Some commodity specific guidelines have rules	No change in v3.2	No change in v3.2	Removed "Only fertilizer approved for that specific crop should be used."
Agronomic inputs	3.09.002	is returned to the passe where a recomby 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.		regarding the use of specific fertilizer types, e.g. Californian Leely Green Commodily Specific Guidelines base the use of bloodies and untreated animal manure.	No clarge III vs.2	No change if v.o.2.	петонена свяр газиме врушена од настренов, свор засода из шец.
Agronomic Inputs	3.09.05b	Are there feelings use records available for each growing stage. And the control of the control		Total completions (if governed should be legible and all least detail date of population, type of brieflyed mount, method (in governed to the should be legible and septiment and application type of brieflyed identification information in the records that would make it possible to take an application back to the left recorded destification information in the records that would make it possible to take an application back to the left if recorded.	No change in V2.2	No change in v3.2	Total compliance (16 points) Records about to the legisle and at least detail date of application, type of fertilizer, amount, method of application, byte of fertilizer, amount, method of a service of the service
Agronomic Inputs	3.09.05c	Are there Certificate(s) of Analysis (CoAs), specifications, product table or other documents available for review provided by the supplier stating the components of the material?	Certificately) of Analysis (CoA), letters of guarantee or other formal documentation from the fettilizer manufacturer's or suppliers) should be current and state any inent or active ingredient substances used as "fillers" (e.g., c.g.) perits, granular limestone). Concerns are for heavy metals that may affect from health (e.g., Cochran, (Co), Areas (e.g.). Chemistry (Co), Lead (Po), Mercury (Pd), Michal (N), and Vandelum (V)).	Total compliance (10 points). Certification() of Avalysis (CoA), letter of guarantee or other forms documentation from the feetiteer mandature's or supplied; bound be current and take any jeter of safe in geodest substances used as "lifers" (e.g., oil sy polists, granular limestone). Coronens are for heavy metals that may affect human health (e.g., Cademiun (Co), Herrer (IsA), Chemismi (Co), Lead (Psb), Herrer (IsB), Noted (IsB), and vanidation (1); There include the sufficient identification information that would make (possible to haze back to the source if meeting, and produced supplies should be used limited to those time demonstrating consistent compliance with prevailing mational local stateshes and guidelines.	No change in v3.2	Certificately; of Analysis (CoA), letters of guarantee or other formal documentation from the fertilizer manderfunction) or supplierly should be curried and size any text or solve ingredient studiances used as "liters" (e.g., day pelets, granular innestione), Concomma are for heavy metals that may affect human beach (e.g., Arene, Ko.), Cadimum (Col., Concomma (Cr.), Copper (Col.), Lead (Pb), Mercury (Hg), Molyddensum (Mo), Mickel (Ni), Selentum (Se), Zinc (Zni).	Total compliance (10 points) Certificate(s) of Analysis COAI, letters of guarantees or other formal documentation from the fertilizer manufacture(s) or supplier(s) should be current and side any pixel or active important substances used as "filian" (s. g., day potents, granular linestone). Concerns are for heavy media that may affect human health (e.g. Anexer (e.g., destine) (CG, thorwine (C, Deport (D), Lette (PM, Mexer) (pM, Letterburn (BA), Nicel (NI)). See fixed (S-2) Certifications for Prilatents, EPA Guide to 40 CPP Part 505 Rue. Member (S). Zinz (ZP), See fixed S-2 Certific Directoristons for Prilatents, EPA Guide to 40 CPP Part 505 Rue. Member (S). Zinz (ZP), See fixed S-2 Certifications for Prilatents, EPA Guide to 40 CPP Part 505 Rue. Member (S). Zinz (ZP) See fixed S-2 Certification for Prilatents (EPA) See fixed S-2 Certification for Prilatents (
Agronomic Inputs	3.09.06	is the operation using inorganic fertilizers as an input? (e.g., ammonium nitrate, ammonium suffate, chemically synthesized urea, etc.) Informational Gathering Question.			Are inorganic fertilizers used as an input (e.g., ammorium nitrate, ammonium sulfate, chemically synthesized urea, etc.)? Information gathering question.	No change in v3.2	No change in v3.2
Agronomic Inputs	3.09.06a	is fertilizer being used where the country regulationalguidelines 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 agroved for that specific crop should be used. Some commodity specific guidelines have rules greatly the use of conference of the specific crop should be used. Some commodity Specific guidelines have rules less of bloodide and unfeeded animal manuse.	No change in v3.2	No change in v3.2	Removed "Only fertilizer approved for that specific crop should be used "
Agronomic Inputs	3.09.08c	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), letters of guarantee or other formal documentation from the fertilizer manufacturer's or supplies; should be current and state any inent or active ingredient substatences used as "fillers" (e.g., c.g.) perfels, granular limestone). Concerns are for heavy metals that may affect insuma health (e.g., Costman (Co), Areno (Fq.), Cheman (Cr), Letter (Fq.), Mercury (Fq.), Richel (Fq.), and Ventedum (V)).	Total compliance (10 points). Certification(s) of Analysis (CoA), letters of guarantees or other formal documentation from the feelitter mental activation to experience (s) should be current end state by meter of active ingedent substances used as "fillers" (e.g., of sypilistic, granular limestone). Coronem are for heavy metals that may affect human health (e.g., Cadminu (CoA) Heaver (As), Chomismi (Co.), Lead (Pob), Neuror (Ig), Noted (N), any vanishment (vi), There included be sufficient identification information that would make (possible to trace back to the source if meeting, and proposed supplies should be used limited to those times demonstrating consistent compliance with prevailing material formal states of the sufficiency of the proposed supplies should be used limited to those times demonstrating consistent compliance with prevailing materials to act states and guidelines.	No change in v3.2	Certificative) of Analysis (CoAA), letters of guarantee or other formal documentation from the fertilizer mandardure(s) or supplier) sold be curried and size any inset or active ingredient substances used as "liters" (e.g., day polete, granular insestione), Concomes are for heavy melta but may affect human heath (e.g., Arene, fox), Codemium (Co.), Coroner (Co.), C	Total compliance (10 points). Certificate(s) of Analysis (CAA), letters of guarantee or other formal documentation from the fertilizer manufactor(s) or supplier(s) should be current and state by refer or active regional substances used as "fillian" (so, clay pollets, granular linestone). Concerns are for heavy metals that may affect human health (e.g. Anexie (Ae), Cadmun (CQ, Thornium (CL, Operquin (L.), etc.) Places (region) (a.g. etc.) Places (
Irrigation / Water Use	3.10.01	Is municipal/district water used in the growing operation?			Is municipal/district water used in the operation?	No change in v3.2	No change in v3.2
Irrigation / Water Use	3.10.01a	growing operation? Are generic E. 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.		Minor deficiency (10 points) I: - Single/incitated instance(s) of water testing not occurring at the right frequency.	Are generic E coil tests conducted on the water (laken from the closest practice) and 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	Monr deficiency (10 portial) £: **Graphicolated independent of a dependent of the right frequency. **Sample(s) was not taken from the dosest practical port of use.
Irrigation / Water Use	3.10.01b		here should be documented procedures in place detailing how under samples are taken in the field, including stating how samples should be identified i.e. clearly naming the location hat the sample should be identified i.e. clearly naming the location hat the sample state, the value source and the date (this is important in order to be able to calculate geometric means). Samples about the baken contacts the crops, so as to less both the water source and the water distribution system.	Total compliance (10 points). Them should be documented procedures in place defailing how water samples are taken in the field, inclining datafilip how samples sould be losterfield or clearly naming the location that the sample was taken, the water source and the date (this is important in order to be able to calculate geometric means). Samples should be been at a point as does the be point of use as possible where water contacts the crop, so as to lest both the water source and the water distribution system.	no change in v3.2	There should be documented procedures in place detailing how water samples are blace in the growing anxiet, coulding statishing when suppress should be individed. Led dealy naming the location that the sample was taken, the water source and the date (this is important in order to be able to solicular geometric means). Simples should be latent as portial, and done to be able to solicular geometric means). Simples should be taken at a portial and done to the growing of the solicular geometric means of the solicular geometric means of the order of the solicular growing and the water debt butten appears.	There should be documented procedures in place detailing low water samples are taken in the growing are, including stating plow samples should be identified in clearly among the location that example was staten, the water source and the date (this is important in order to be able to calculate geometric means). Samples should be taken at a point as discuss to the point of use as possible where water contacts the crop, so as to test both the water source and the water distribution.
Irrigation / Water Use	3.10.01c	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (i) points f: - 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	Nen-compliance (i) points); if: - There no SOPs covering corrective measures for unsuitable abnormal water test results. - There no SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Irrigation / Water Use	3.10.01e	Are there records of any anii microbal water treatment of chromation, U.V. dear treatment of chromation of chromation of and the sessing current and probability?	Any water treatment performed at the source (e.g., weit, canal), holding lassly) about the monitored. The strength of arth-fine-told determines should be checked using an appropriate method for the College of the col	Total compliance (15 prints). Any water treatment performed at the source (e.g., well, cand.) holding tank) should be monitored. The storping of artimicrobial readmines should be cheeked using an appropriate method for the artificiation is use (e.g., chemical residue) checked lest, lest probe, ORP meter or so recommended by the distributed supplier). More deficiency (10 points) if: "Single-includated instance(s) of an error or crisistion in the records. *Huttiple instances of errors or consistons in the records. *Huttiple instances or errors or consistons in the records. *Non-compliance(s) points) if: "There are no available lesting records.	Others and extracted and extraction (e.g., othersation, U.g., consequence), are used as individually of the consequence of the	Where any water treatment is performed at the source (e.g., vet), crunii, holding lank). Yes idealed be monitored the the selength of administrational deministration between the checked using an appropriate method to the extend using an appropriate method to the extend using an appropriate method to the extend using the checked using an appropriate method to the extended using the checked using the checke	Total complaners (15 porties). Where any water treatment is performed at the source (e.g., well, candi, holding (sen). In should be monitored by the desiry of any discription demoted by shot deviced using an appropriate mode for the anti-mortical in use (e.g., chemical season) assessed lest, test probe or as recommended by the districtions (assessed as the season of the season
Irrigation / Water Use	3.10.01f	Are records kept for periodic visual impection and disinfection (if occurring) of the water source and available for review?	Necoción may include calendar books with commentary regardary set al use differede. To condition, nuessa descrimentos, and any citicionation), there should be monitoring lago completed on al least a delly basis. Any set "bidocing" should be excepted to a solly basis. Any set "bidocing" should be excepted the appropriate support documentation should be available for review.	Total compliance (§ porte): "Records" may include calended broads with commentary regarding what was checked, the condition, unusual consumers, and any another larger algorithms for the condition (security (e.g. or thousands)) and the condition of the conditio	Are then records for periodic visual inspection of the water source with connective actions (where necessary)?	*Records* may include calendar books with commentary regarding what was checked, the condition, unsual counteness (a) ejisser gending well on, up discasing, seals, pringit tanks, treatment equipment, cross connections, trash, animal presence, poded water, etc.), and any action taken.	Total complance (f) portist). "Records" may include calendar books with commentary regarding what was checked, the condition, nursual conventions, (e) suisse regarding well on any election, seek paging with a way checked, the condition, and any action taken. The appropriate documentation should be available for review. More deficiency (1) portis) (f. - Reginelizabled instance) (p) an error or orinision in the records or corrective action details. Major deficiency (1) portis) (f. - Hallige Instances of error or orinisions in the records or corrective action details. Non-complance (f) portis) (f. - False to termatine process. - False to termatine process.

Irrigation / Water Use	3.10.02a 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		Minor deficiency (10 points) if: + Single/isolated instance(s) of water testing not occurring at the right frequency.	water (taken from the closest practical point of use) at the required and/or expected fraction of 2 A ZERO POINT	No change in v3.2	Minor deficiency (10 points) #: *Single/isolated instance(s) of water testing not occurring at the right frequency. *Sample(s) was not taken from the closest practical point of use.
	POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.			(NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.		
Irrigation / Water Use	3.10.02b Do written procedures (SGPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified?	There should be documented procedures in place detailing how water samples are taken in the field, including stating how samples should be identified i.e. clearly naming the location that the sample station to the same states, the value source and the date (this is important in order and states). The same states are suppossible where water contacts the crop, so as to less both the water source and the water distribution system.	Total compliance (II points). There should be documented procedures in place detailing how water samples are taken in the field, inclined galating how samples sould be identified in clearly naming the localion that the sample was taken, the water source and the date (this is important in order to be able to accludate geometric means). Samples should be taken at a point at older the height of use as possible where water contracts the crop, so as to lest both the water source and the water distribution system.	no change in v3.2	These should be documented procedures in place detailing how water samples are blasen in the graving rare. Anothering stating how suppress should be individed in clearly naming the location that the sample was taken, the water source and the date (this is important in order to be able to location geometric means). Simples should be latent as point as done to the point of law as promitted writer water contacts the crop, so as to lest both the water source and the water distribution system.	Total compliance (10 points). These should be documented procedures in place detailing how water samples are taken in the growing water, bunding statisting how suppressionable to inclined in. Cealiny namely be location that the sample was taken, the water source and the date (this is important in order to be able to calculate geometric means). Samples was below, the water source and the date (this is important in order to be able to calculate geometric means). Samples whose the procession of the sample of the sample water source and the water date footnotes the crop, so as to test both the water source and the water date footnotes are possible where water contacts the crop, so as to test both the water source and the water date footnotes are possible water contacts the crop, so as to test both the water source and the water date footnotes are possible water contacts the crop, so as to test both the water source and the water date footnotes are possible water contacts the crop, so as to test both the water source and the water date footnotes are contacted to the contact the crop of
Irrigation / Water Use	3.10.02c 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) £: - There no SDF overing corrective measures for unsultable/abnormal water test results. - The written SDPs were not followed when unsultable or abnormal water testing results were recorded in the last 12 months.
Imgation / Water Use	3.10.02. As these records of any periodicipal value of the control	Any patier treatment performed at the source (e.g., seek, canal, holding tank) about the enrollment. The return of artificial chemicals should be checked using an appropriate method for the administration with explainment of the about the controllment of the commission of the commi	Fade compliance (15 points). Any salest restinated performed at the scores (e.g., seed, coats, building bank) should be nontrilosed. The storylor of seed incoded less and the seed surply an experience interest for the seed incoded last uses (e.g. chemical reaction-based lest, test probe, GRP meter or as recommended by the disinfectant register). More distinction (10 points) in the seed of the seed o	When an individual native hashership (e.g. of-internation, VII, course, etc.) are used, as the other and been recorded if the monitoring frequencies, results and others necessary the corrective actions?	Others any whate treatment is performed at the source (e.g., well, count, holding) parts) the desirable benembers (the strength of anti-internoisal deminisal beneficial selection and appropriate method for the artificial relationship of the count of an appropriate method for the artificial relation last (e.g., deminical resolation based lest), lest protect, or as secondated by the distillation supplier), if using an artificial relation of the strength of the county of the c	Total compliance (15 points). When any solar treatment is performed at the source (e.g., send, cont.), dusting last), the soluble terminosities of the strongle of an immediate identical solar total to the checked using an appropriate method for the solar total control and appropriate method to the solar dusting an asterioristical bearsternic splane (g. cheminalis), these results be monitorizeng proceeded on all least a dusty bases when the system between controlled solar total controlled to recorded. Allow deficiency (10 points) 8. **Englisholated instance(s) of or method used to the controlled on
Imigation / Water Use	3.10.02 Are records tend for periodic visual superficion and disinfection (i) (counting) of the water source and available for review?	Records may include calendar books with commentary regarding what was cheshed. Ho condition, rusuals consumence, and any solar laters from a destination injection system (e.g. and consideration) registers by the consideration of the conside	Total compliance (f) porely). "Records" may include calended broke with commentary regarding what was offended, the condition, insulation commence, and may contribute in burst past of present the condition of the commentary of the condition of	Are there records for periodic visual impection of the water source with corrective actions (where necessary)?	Records may include calenda books with commentary regarding what was checked, the condition, unusual counterees (e.g. issues regarding well on, yet casing, seats, pring lasts, treatment equipment, cross corrections, seath, animal presence, poded water, etc.), and any action takes.	Total compliance (§ points). "Records' may enable calcular books with commentary regarding what was cheated, the condition, unusual countereous, (e.g. issues capating well any exclusion, seating, points), principle, the
Irrigation / Water Use	Are generic E. coll tests conducted on the value (laken from the closest practical source of use) at the required another expected frequency A ZERO POINT (NONCOMPLANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. 3.10.03b. Do wetten procedures (SCPS) exist.	There should be documented amondores in claim detailing how	More deficiency (10 points) If: - Single-flocidated instance(s) of water testing not occurring at the right frequency. The production of the production of the production of the right frequency. The production of the production of the production of the right frequency.	Are generic E. coll tests conducted on the water (taken from the closest practical point of use) at the required another expected frequency? A ZERO POINT (NONCOMPLLANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	No change in vil 2 There should be documented convention in claim detailed how author convention are below.	More defections (10 points) 2 Simpleficionates (10 points) 2 Sample(s) was not taken from the closest practical point of use. Sample(s) was not taken from the closest practical point of use.
Imgation / Water Use	covering proper sampling profocols which include where samples should be taken and how samples should be identified?	These should be documented procedures in place detailing how water samples are taken in the field, including stating tow samples should be identified i.e. dearly naming the boardon that the sample should be identified i.e. dearly naming the boardon that the sample to be able to calculate gomenter inemals, Samples should be taken at a point as done to the point of use as possible where water contacts the crops, so as to lest both the water source and the water distribution system.	saken in the field, including stating how samples should be identified in . clearly naming the location that the sample was taken, the water rouns and the date light is important in order to be able to calculate geometric means). Samples should be taken at a point as done to the point of use as possible where water contacts the crop, so as to test both the water source and the water distribution system.		in the growing area, including dating how samples should be identified i.e. dearly naming the location that the angive was taken, the vertex source and the delight liss important order to be able to calculate geometric meanns). Samples should be taken at a point as close to the point of use as possible where water contacts the crop, so as to lest both the water source and the water dashrbution system.	Total compliance (10 ponts): There should be documented procedures in place debiling from water samples are taken in the growing raw, including stating how samples should be leighted in clearly naming be location that the sample was taken, the water source and the date (this is important in order to be able to calculate geometric means). Samples was taken, the water source and the date (this is important in order to be able to calculate geometric means). Samples was taken to be able to calculate geometric means). Samples was the control of the sample of the control of the sample of the sample of the control of the sample of
Irrigation / Water Use	3.10.03c Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (I) points fi - There are no sampling SQPs. The withen SQPs 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	Nen-compliance (0 points) ±: There no SOPs covering corrective measures for unsuitable/abnormal water test results. There no SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Irrigation / Water Use	3.10.00e. Another records of any self-encoded water features (e.g. othersizedos, U.V., come, etc.), and is lessing-current and weekfaller?	Any water teatment performed at the source (e.g., weil, canal), holding task) should be enrollesed. The steepfor of anti-microsis characteristic should be checked using an appropriate method for the control of the control of the control of the control of the OSP enter or as recommended by the disinfectant supplier).	Total compliance (15 points), Any water treatment performed at the source (e.g., well, coast), holding tank) should be nomitious. The steeping of artimicrobial reminders should be bedoed using an appropriate medio of the eartimicrobial rule (e.g., chemical residue) should be should be supplied. When the steeping of t	Where anti-mociobal water treatment (i.e., discharation, IV., come, etc.) are used, are these seconds of the monitoring lenguancies, and these second where recessing the corrective actions?	Where any water treatment is performed at the source (e.g., well, canal, holding tank) the shoulded be monitored. The strength of artificiational demicinals beautiful be therefored unperformed and the strength of artificiation of the strength of artificiation demicinal beautiful beautiful appropriate and appropriate embod for the artificial beautiful appropriate and artificial beautiful appropriate and a strength of a	Total complance (15 ponets). When any water treatment is performed at the source (e.g., usefic casts, losting lank) the should be monitored. The strength of an immobial demicinal solvable to throade out any appropriate method for each extraction in use (e.g., chemical readino hased lest, lest probe or as recommended by the disinfectional supplier). If death is the strength of the strength of the disinfectional supplier) if death patterns are the strength of
Irrigation / Water Use	3.10.03 Are records kept for periodic visual inspection and disinfection (if counting) of the water source and available for receive?	Records' may include calendar books with commentary regarding what was brokeds, the confilient, unusual occurrences, and any confidence of the confilient commentary and any confidence of the confidence of the confidence of the confidence of the confidence of the day basis. Any well "shooking" should be incorded. The appropriate support documentation should be available for review.	Total compliance (5) points): "Records" may include calendar books with commentary regarding what was checked, the cordicin, unusual occurrence, and any action taken. It is large a distriction in jection system (e.g. clionatator), because the property of the control of the	Are there records for periodic visual expection of the water source with corrective actions (where necessary)?	Records' may include calendar books with commentary regarding what was checked, the condition, unusual occurrences (e.g. issues regarding end cap, well casing, seals, pring etc.), and any action taken.	Total compliance (5 points): "Records" may include calendar books with commentary regarding what was checked, the condition, unusual occurrences, (e.g. issues regarding well cap, well casing, soids, plying lainst, treatment equipment, should be available for review. Minor deficiency (3 points) if: "Single/slouder instance(s) of an error or mission in the records or corrective action details. Mayer deficiency (1 points) if: "Single/slouder instance(s) of an error or mission in the records or corrective action details. Nation of the single s
Irrigation / Water Use	3.10.04s has used to leafs conducted on the supervision of the supervi		More deficiency (10 points) if: Single-flocidated instance(s) 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 andior expected frequency? A ZERO POINT (NONCOMPLANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT.	No change in v3.2	Where deflicency (10 panels) E . **Graphic-loader barriance) of water testing not occurring at the right frequency. **Sample(s) was not lattern them the obsest practical point of use.

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Irrigation / Water Use	3.10.04b	Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified?	There should be documented procedures in place stealing how water samples are taken in the field, including stating how samples should be identified i.e. clearly naming the location that the sample station to the same states, the value source and the date (this is important in order and the same states, the same states are same states of the at a point as clear to the point of two as possible where water contacts the crop, so, as as losts both the water source and the water distribution system.	Total compliance (10 points). There should be documented procedures in pitcal detailing how water samples are that he he field, inclining dating how samples should be betimfled. I celleny haming the booting that the was taken, the water source and the date (this is important in order to be able to calculate geometric means). Samples should be taken at a point at other to be point of use as possible where water contacts the crop, so as to lest both the water source and the water distribution system.	no change in v3.2	order to be able to calculate geometric means). Samples should be taken at a point as close to the point of use as possible where water contacts the crop, so as to test both the water source and the water distribution system.	Total compliance (1) points). There should be documented procedures in place detailing how water samples are baken in the growing sea, including stating how surples should be sedired incl. clearly naming the bootisch shall be sample was taken, he water source and the dade (this is important in order to be able to calculate geometric means). Samples was been, he water source as the dade (this is important in order to be able to calculate geometric means). Samples was been shall not calculate the least and paint and colors to be point of use as possible where water contacts the corp, so as to lest both the water source and the water distribution system.
Irrigation / Water Use	3.10.04c	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 (0 points) it. There no SOPs covering corrective measures for unsuitable/shnormal water test results. The written SOPs were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Imigation / Water Use	3.10.04e	Are there records of any anti-incobal water beatment (e. Activiruslake, N. V.), Cosne, etc.), and is testing current and metallicity?	Any water treatment performed at the source (e.g., weil, canal, holding task) should be enrollesed. The steepfor of anti-microsital chemicals should be checked using an appropriate method for the COSP enter or as recommended by the disinfectant supplier).	Total compliance (15 prints), Any seals reasoned performed at the source (e.g., well, coast), holding lank) should be benefited. The stepping of artife-incided inferencial should be benefited using an appropriate method for the artife-incided in use (e.g., chemical readion-based lest, lest probe, ORP meter or as recommended by the disinfectant angulent). More deficiency (10 points) if: - Sharip divisibility interveloping of an error or continuous in the records. - Multiple instances of errors or consistens in the records. - Multiple instances of errors or consistens in the records. - Non-compliance (10 points) if: - There are no available testing records.	Where anti-microbial water teathering (or distribution). Long., etc.) are used, as these records of the monitoring bequencies, and the second of the monitoring bequencies, and constitution of the connective and and connective and connective and connective and co	Where any water treatment is performed at the source (e.g., welt, cand, holding lash) the shoulded be monthless. The strength of air-miscrobial derivates shoulded behaviours and appropriate method for the artife-morbial in use (e.g., demine) resident based earlt, set settlement system (e.g., clinication), these hands be monitoring paid comprised and less a daily basis when the system is being used. Any well "shoulding" should be recorded.	Total complanance (15 points). When any water beatherer is performed at the source (e.g., well, canal, holding (sals). Yes should be monitored for the dropped of when should be cheard using an appropriate marked for the anti-morrisol in use (e.g., chemical reaction-based less, less probe or as recommended by the districtionst applient). If additionally a second of the complanation of
Irrigation / Water Use	3.10.04f	Are records kept for periodic visual impection and disinfection (if occurring) of the water source and available for review?	Necodar Imagination Calendar books with commentary regarding what was cheeded. To condition, runsual consumers, and any activation, the continuation of the continuati	Total compliance (§ porits): "Records" may include calended broke with commentary regarding what was offended, the condition, results occurrence, and any another things of particular the condition investing on the commentary of the condition of	Are there records for periodic visual impaction of the water source with corrective actions (where necessary)?	etc.), and any action basen.	Total complaince (f) points). "Records" may include calendar books with commentary regarding what was obsaud, the condition, nursual convenence, (e); issues regarding well cave, led cange, such picty places, treatment equipment, cross connections, brash, animal presence, poided water, etc.), and any action taken. The appropriate documentation should be available for review. More deficiency (1 points) if: Segliculation sharevery (1 or error or orinistion in the records or corrective action details. New complainare (1) points) if: Huiligie instances of error or orinisations in the records or corrective action details. New complainare (1) points) if: Failure to marken error orinisations or corrective action details. Failure to marken error.
Irrigation / Water Use		Is reclaimed water used in the operation?	Informational gathering question.		Is reclaimed water used in the operation? Note, this refers to wastewater that has gone through a treatment process.	Information gathering question. Reclaimed water should be treated with adequate distinction system and teated frequently, itsely under the direction of a water reclamation authority or other management body. Reclaimed water should be subject to superfulned approach, governed should be with regulatory bodies to determine the appropriate parameters and tolerances to be used.	No change in v3.2
Irrigation / Water Use	3.10.05a	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 (NOROMPLLANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. Do written procedures (SOPs) exist	There should be documented procedures in place detailing how	Motor deficiency (10 points) if: - Single-flootisted instance(s) of water testing not occurring at the right frequency. The standard of the right frequency. The standard occurring the right frequency. The standard occurring the right frequency.	Are generic E. coil tests conducted on the water (taken from the closest practical point of use) at the required another expected frequency? A ZERO POINT (NONCOMPLIANCE) DOWN SCORE IN THIS QUESTION RESULTS IN AUTOMATIC FAILURE OF THIS AUDIT. The change in V3.2		More deficiency (intranser) of points) if. Sample(s) used to points) if. Sample(s) was not taken from the dosest practical post of use. Sample(s) was not taken from the dosest practical post of use. Total commission (1) Boolinh. There should be documented croondures in store detailine how water summes are taken.
Use	3.10.030	covering proper sampling protocols which include where samples should be taken and how samples should be identified?	riner structure. Succinitionally, publicationers up in decidently, providently, providently, and a control of the interface of the control has the structure of the control has the sample was taken, the water source and the date (this is important in order to be able to calculate geometric means). Samples should be taken at a point as close to the point of use as possible where water contacts the crops, so as to lest both the water source and the water distribution system.	saken in the field, including stating how samples should be beerfilled in. Clearly naming the location that the sample seat blank, the water course and the date their is included in cells of seat blank could use deposition incents; and the seat of the critique of the lead both the water source and the water distribution system.		in the growing area, including stating how samples should be identified i.e. clearly naming the location that the rapid was taken, the witer source and the difficient in order to be able to calculate geometric meanny! Samples should be taken at a point as close to the point of use a possible where water contacts the crop, so as to lest both the water source and the water distribution system.	in the growing seals, robusting stating how samples should be identified in a clearly naming the location that the samples and fallow, the water is imported in order to be able to calculate general increases). Samples water sources and the date (the samples increases) and the sample increases are samples in the sample increases and the sample increases and the sample increases and the water destribution system.
Irrigation / Water Use	3.10.05c	Do written procedures (SOPs) exist covering corrective measures for unsuitable or abnormal water testing results?		Non-compliance (i) points 6: There are no surging 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): E. - There no SOPs overing 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.
Irrigation / Water Use	3.10.05e	Are there records of any anti-microbial wader treatment of chiomation, U.V. wader treatment of chiomation, U.V. and the state of the chiomatic current and metabolic?	Any water treatment performed at the source (e.g., wetl., canal), holding taskly about the emotiment. The setting of anti-microbial source of the setting	Total compliance (15 points). Any water treatment performed at the source (e.g., west, canal, horizing tanks) should be nomblowed. The stepping of artise-incideal individual bended using an appropriate method for the artise-incideal in one (e.g., chemical readion-based lest, test probe, ORP meter or as recommended by the districtional propriate). Where declinency (10 points) if: "Energiest-incident individual control of the control of t	Where are in-moroidal under treatment (e.g. ciderantion, U.V. come, etc.) are used as electronation, U.V. come, etc.) are used as excellent and where necessary the corrective actions?	Where any water treatment is performed at the source (e.g., well, canal, holding least) the should be monitored. The designed of entirelial should be embeds using a should be monitored by the checked using a should be considered to the should be should be should be produced by the should be shou	Total compliance (15 points). When any water treatment is performed at the source (cq., well, count, holding tank) has should be monitored in the deep of any disconnected intensics should be thread using an appropriate method for the unit-incredib in use (cq., chemical readulo shared less, less place or as recommended by the disarticant supplies). If death of the country of the
Irrigation / Water Use		Are records kept for periodic visual image of the periodic visual image that and defined on (if occurring) of the water source and available for review?	Seconds' may include activate to voice with conveneitary regarding seat seat schedules. The condition, invasion countered, and seat schedules for condition, invasion spatien (e.g. schionisticnis), there should be monitoring logic completed or all less a daily basis. Any well "shooking" should be exceeded. The appropriate support documentation should be available for review.	Table compliance (f) portion). The could' may probable calended brokes with commentary regarding what area schedule, less coefficies, results commences, and any another blank multi-grant gardenia injection specified specifies of period specifies	Are there records for periodic visual nappection of the water course with corrective actions (where necessary)?	condition, unusual occument, co, is suce regarding well cap, well casing, seals, spiriq braiks, teatiment and conscious connections, trash, animal presence, pooled water, etc.), and any action talten.	Table complainer (f) portion). The confide indended books with commendary regarding that see checked, the confidence, means consensed, (e) given regarding red can, well cange, used, proving red can well cange, used, project and consecutions, trainst an immal presence, pooled water, etc.), and any action taken. The appropriate documentation studies be available for means of the confidence
Irrigation / Water Use	3.10.06a	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.		More deficiency (10 points) I: Single/flociated instance(s) of water testing not occurring at the right frequency.	Are generic E. coll 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 vil 2	More deficiency (fild provise) if: Single-ficultien (Fild provise) if: Sample(s) was not taken from the dosest practical post of use. Sample(s) was not taken from the dosest practical post of use.

Irrigation / Water Use	3.10.06b	Do written procedures (SOPs) exist covering proper sampling protocols which include where samples should be taken and how samples should be identified? Do written procedures (SOPs) exist	There should be documented procedures in place detailing how water samples are taken in the field, including stating how samples about the interfield is clearly naming the document was taken, the water source and the date (this is important in order to be able to clearling generitie means). Supplies stould be taken at a point as done to the point of one as possible where water contacts the copy, so as to less that the share source and the water source and the water distribution system.	Tead comprisence (19 points). There should be documented procedures in place detailing how neither camples are sealer in the field, including stating how samples sould be identified to clerity raining the clerity stating the continual that the sample was taken. He water source and the date (this is imported in order to be able to calculate generation that the sample small better and a point all order to the point of use as possible where water contacts the crop, so as to last both the water source and the water distribution system. Non-compliance (0) points) if: Non-compliance (0) points) if:		no change in v3.2	There should be documented procedure in place detailing from eather sample are blaken in the growing man, shoulding stating how expressed sould be bedieffed in clearly naming the location that the sample was taken, the water source and the date (this is important in order to be safe to locational geometric meaning. Simples should be labelled as for proportional procedure from the control of the sample was taken, the water source and the date (this is important in order to be safe to locational geometric meaning. Simples should be labelled by the water source and the water distribution system. No change in vit 2. No change in vit 2.	water source and the water distribution system.
Use		covering corrective measures for unsuitable or abnormal water testing results?		 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 vs.2		Nen-compliance (i) points); if: 1 Then no 80Ps overing conective measures for unsuitable/abnormal water test results. 1 Then the 80Ps were not followed when unsuitable or abnormal water testing results were recorded in the last 12 months.
Irrigation / Water Use	3.10.06e	Are their records of any anti-inicipal water teatment (e.g. chiomation, U.V. water teatment (e.g. chiomation, U.V. available?) and is testing current and available?	Any water treatment performed at the source (e.g., week, cancell, individual pass) about the enrollment. The enrollment of the cancell helding basis and the enrollment of the	Total compliance (15 points). Any water treatment performed at the source (e.g., well, canal, holding tank) should be nonthreed. The setting of artist-incided and excellent alreads alread bed sould using an appropriate method for the artist-incided in see (e.g., chemical resolution-based lest, test probe, ORP nester or as recommended by the distribution of the probe		When an in-morbal water treatment (e.g., which was the control of	Where any water treatment is performed at the source (e.g., well, canal, holding start). This should be monthed by the strength of article missolic deminds a better be checked using a strength of article missolic deminds a better better better than the start of the	Total compliance (15 points). When any water treatment is performed at the source (e.g., well, canal, holding tank). The should be monitored, the strength of an intermobial derivation should be behaviour upon appropriate method for an affective of the strength of an intermobial derivation should be checked using an appropriate method for an affective of the strength of a fine of a strength of a strength of a fine of a strength of
Irrigation / Water Use		Are records kept for periodic visual impection and dimedical (if occurring) of the water source and available for review?	Records may include calendar books with commentary regarding what was cheeked, the condition, runsual countments, and any was the condition of	Total compliance () poritis). Theoretis' may include calended brooks with commentary regarding what was declared, the condition, nursual counterous, and any anotation blenn (I surge a paid reference) and the condition of the co		Are there records for periodic visual impaction of the water source with corrective actions (where necessary)?	Record: may include calendar bods with commentary regarding what was checked, the condition, named common (e.g. seam regarding wild our, because cases) considered many continuous consecutions, train, among presents, product subry, etc.), and any action taken.	Total compliance (§ points). "Records' may include calcular books with commentary regarding what was cheaked, the condition, unusual countersor, (e.g. issues presenting well on the carries, solds, principle, countersor, but the condition of the
Irrigation / Water Use	3.10.07	is there a documented assessment for each water source covering animal access, upstream contamination/unoff, proper well condition, water treatment, backflow, maintenance, cross contamination from leaching, recirculating water systems, etc., as applicable?				Question removed		
Irrigation / Water Use	3.10.08	Are there backflow prevention devices on all main lines, including where chemical, fertilizer and pesticide applications are made?			3.10.07	No change in v3.2	No change in v3.2	
Irrigation / Water Use	3.10.09	If the operation stores water (tank, cistern, container), is the storage container well maintained?			3.10.08	No change in v3.2	No change in v3.2	
Pesticide Usage	3.11.01	Are there up-to-date records of all percentions applied unity the growing opticities. Page 14 APRO POINT (NON-COMPLANCE) DOWN SCORE IN THIS COMPLANCE, DOWN SCORE IN THIS AUDIT, ALLURE OF THIS AUDIT, ALLURE OF THIS AUDIT, DO records show that pesticides and	The growing operation should follow a positionis application record hasping program that is least includes the blooking date and time application of the program of the pro		3.11.01	Are there up-to-date records of all pesticides applied during the growth cycle (included) persistent and included and incl	The growing operation should follow a peritode application record seeping program that at least includes the following date and time of application, one passes, therefore are set as a final state of the program of th	Total compliance (15 points). The growing operation should follow a pestionis exploration record keeping program that at least includes the following-date and time of application, or promise, released are size and coloration (must be traceable), branchproduct rame. EIAP registration information (or country of production equivalent registration information), the program of the production equivalent registration information (or country of production equivalent registration information (or country of production equivalent registration) and continuously and production equivalent registration (and the production equivalent registration (in the production equivalent registration) and information (in production equivalent registration). Where deficiency (10 points) is: **Objective field entrance) of missing required information (in g. missing target pest, applicator identification, equipment destification, etc.) **Numer deficiency (10 points) is: **Alvanced feeling**Opinity**Is: **Alvanced feeling**Opinity**Is: **Any failure to record required information (in g. missing target pest, applicator identification, equipment Automatic Failure (10 points) is: **Any failure to record required information (in g. missing target pest, applicator identification, equipment Automatic Failure (10 points) is: **Purification**Issing**Iss
Pesticide Usage	3.11.02	their use self in compliance with alloral (e.g. EPA) registration and any federal, state or local regulations and qualifications and qualifications and qualifications. The self-allowed process of th				Are all perdictions applied during the growth opice authorization due to the production? AINT OXYMN SCORE IN THIS QUESTION RESULTS AND ALTOMATIC FAILURE OF THE AUDIT.	Application records should show all pestidets applied during the growth cycle are officially regished by the county of production for the party crop (e.g. EV) in the U.C. COEPTEN required by the country of production for the party crop (e.g. EV) are U.C. COEPTEN countries where there is approved for fis use, this is acceptable, when the program is operated by the government and considers at a minimum the target crop pesticiol feet and ranke and scale in gradest. (Immaliation, diseage, pre-havest intervals and target profit) or must be evidence of complaince with the Miss. of the destination countries for the application of the complaints of the Miss of the destination countries for the application of the complaints of the Miss of the destination countries for the application of the complaints of the Miss of the destination countries for the application of the complaints of the Miss of the destination countries for the application of the complaints of the Miss of the destination countries for the application of the complaints of the Miss of the Mi	registered by the coastly of production for the target one (e.g. EPA in the U.S. COEEPNIS in Nesion, SAG in Chile. Pera Minangement Policy (in Canada), in counties where there are provided in state, this is a carbon for the county of the c
Pesticide Usage	3.11.03	When products are destined for export, do records show the only pestidoses approved for use in destination summarite(s) are used and are in compliance with all requirements of late direction, national (e.g., EPA) and the direction, national (e.g., EPA) could regulation are guidelines? Corrective actions are required if a non-compliance. If corrective actions are not provided and acceptable by the certification body a failure of the audit is scored.			3.11.03	Are all pertitations used desirg the growth cycle applied as normanised identical of the label? ARY DOWN SCORE BY THE QUESTON RESULTS ANA AUTOMATIC FAILURE OF THE AUDIT.	Application records should show that persistent used during the growth cycle are applied in accordance with ladder defenders and any indeed, allow for local regulatories). In operations applying persisteds "animized" by the government, where use directions are directions are considered any indeed of the construction of the c	Total complance (15 points). Adjustion records should show that pestident used during the growth cycle are applied in accordance with laddle derictions and my indeed, state or local regulatories). In operations applying pestidents "authorized by the government, where use directions are not in the label, application accords should allow "authorizedine programs" unsamplification directions are followed. Mixer deficiency (10 points) & "Thirtees in our more deficiency category for this question. **Thirtee is no must deficiency category for this question. **Authorized Failure (Journs) & "Authorized Responsible Counts) & "Thirtee is a single notdence of pestidates being used without following label directions.

	Where products are destined for export,	Maximum Residue Limits (MRL) tests should be performed. The	3.11.04 Where harvesting is restricted by pre-	Application and harvest records show pre-harvest intervals on product labels, national	Total compliance (15 points): Pesticide application records and harvest records should show pre-harvest intervals, as
Pesticide Usage	are there records showing that pre- havest intervals and application rates are sufficient to meet MRL entry requirements of the country of export? requirements of the country of export? product is diverted to a market where it meets requirements. Corrective actions are required if a non-compliance. If corrective actions are not provided and acceptable by the certification body a failure of the audit is accord.	assamilar nescalar limits (helt, just brooks be phromited, the programment in the recolor limits (helt, just brooks be phromited, the programments has love football and the football international Commission if the country of destination in the Code Alimentation Commission if the country of destination in the Code Alimentation diverted to a market where it meets the requirements. This question is the Alignitude if the product is said only in the country of Corrective actions are required if a non-compliance. If corrective actions are neprovided and active conflictation body a failure of the audit is scored. Reference: high //www.lao.org/lao.who-codexalimentarius/codex- lexted (body-pist seeter)	harvest intervals, are required pre-harvest intervals on product lates, haronard e.g., a consideration of the cons	(e.g. EPA) registration and any indenda, state or local registration and guidelines are being adhered to in open suppress persions. "Authorized by the persentment, where use an adhered to in open suppress of the suppress o	directed by the label, have been anthreed to. In operations apply peciations 'unknowned by the government', where use directions are not in the label, application are harvest records above the "administration program" directions for pre-harvest intervals are followed. More deficiency (10 points) if: - There is no major deficiency category for this question. Mayor deficiency (5 points) if: - There is no major deficiency category for this question. Automatic Failure (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-iraceable to the location harvest records).
	registered for use on the larget crops in bre country of production or if the country of production or if the country does not here, or has a partial can be givener above that they have registration information, label chemistics. With claim-case, etc. for the chemistics. With claim-case, etc. for the Corrective actions are required if a non-compliance. If corrective actions are not provided and acceptable by audit is scored.		them wiformation for prestode Maximum Residue Limith (MELs) compliance considering country of destination, larged completing country of destination, larged completing country of destination, larged completing country of destination, and active segredates applicacy?	Where products are destined for export, the operation should have documented evidence about the MIR resignments for each country of destination for exploration periodic (active imposed in appoint specific product). The sessions shall grower is meeting country of exposed in a specific product of the product in the country of production (domestic market). In the country of production (domestic market).	Total complance (15 porties): Where products are destined for export, the operation should have documented evidence doubt de MURI, respirators for each country of destination for explorations (pick in product) and the product of th
Pesticide Usage	havees intervals on product labels, national (e.g. E/N) registration and locates, take or local regulations and locates, take or local regulations and locates, take or local regulations and DOWN SCOME N INS QUESTION RESULTS IN AN AUTOMATIC FAILURE OF THE AUDIT.		3.11.06 Where products are destined for export. as the new destined for export. as the new exporter part of the product part o	Maximum Resistan Linits (MRLs) analysis should be performed when the MRLs of the destination countries are lower (prices) than the country of producine. The assumes that grower is meeting occurry of origin MRL and label requirements. MRL test results and markets and any monocommitted produced in the country of producing markets and any monocommitted product in solvent from those analysis. The Nat Applicable of the product is only sold in the country of production (domestic market), when the product is only sold in the country of production (domestic market).	Intel complaince (15 points). Maximum Resolut Limits (MRLs) analysis should be preformed when the MRLs of the distribution contribute are lower (pilicidis) plan country of production. This assumes that production country of origin MRLs and label requirements, MRL test results and records should demonstrate that production grown meet MRL regulations in those intended names and any proceedings of the production of the manufacture of the production of the manufacture of the production of the prod
Pesticide Usage	is there a documented procedure for the mixing/loading of pesticides?		In these a documented procedure for the pre- particular procedure of the pre- particular procedure of the proc	Them should be a documented proclave for periodic applications, specifically mining and leading, application proclaves and applicant cleaning. The proclave should asher to be product label and notable: requiring activity to be in a well-vertillated, well-till assess away from unprecised people, bod and other items that might be contaminated in an away from unprecised people, bod and other items that might be contaminated in reason and process of the pr	Table demplaces (15 points). These should be a documented procedure describing here to mit and lead, prediction, now but spayly pessions and how to insee and deap melitide application equipment. The procedure shaded include adhering to the product babel. Making and loading procedures should require adding to be in a well vertilated, well it area away from unprotected Aspiration procedures should include information about the necessary Personal Protective Equipment (PPE), mently intervals, excessive write, borriers of treated areas, etc. Equipment cleaning procedures should include measuring devices, mixing containers, application equipment (e.g., Equipment cleaning procedures should include measuring devices, mixing containers, application equipment (e.g., excessive devices), and adding the mixing containers or equipment) to spray table as part of the pesticide mixing process. If any of these practices are observed during the inspection, it should be evident that the procedures are being followed. Montre deliciency (10 points) if: - Englicheducted instrucces) of an error or mission in the procedure or practice. Non-conformance (0 points) if: - Videoprocedures or of in error or mission in the procedure or practice. - Videoprocedures are of in error or mission in the procedure or practice. - Videoprocedures are of in error or mission in the procedure or practice. - Videoprocedures are of in error or mission in the procedure or practice. - Videoprocedures are of in error or mission in the procedure or practice. - Videoprocedures are of in error or mission in the procedure or practice.
3.11.10 Pesticide Usage	is there documentation that shows the individual() aming decisions for pesticide applications are competent?		3.11.00 is there documentation that shows the individual policy and productions for pesticide applications is competent?	No change in viù 2	Total compliance (15 points): Current valid certificates, iscenses, or another form of proof of training recognized by prevailing nationalized standards and guidents should be available for the individual(s) making decisions on periodic applications (e.g., choice of periodices, application finings, rates, etc.) More deficiency (15 points) E: - Single-included instances) of insisting documentation. Mary deficiency (5 points) E: - Single-included instances of a proof of training-included instances being out of date. Non-configurate (10 points) E: - There is no documentation for the individual(s) making the decision (s).
3.11.11 Pesticide Usage	is there documentation that shows that individuals who haddne petitide materials are trained and are under the supervision of a trained person?		3.11.69 No change in v3.2	All sockers who handle pesticides must have current certificates, losnesse, or other forms of proof of braining incorparted by pressing instrustablicular standards and guidelines) qualifying them to do so independently or they must have proof of training (in-house or othersal) and the under the supervision of a worker who can do so independently.	Total compliance (15 porties). All workers who hander personners have course certificates, Iconese, or other forms of proof of training incorporated by prevailing internal focult anticated and guidelening, quality flem to do so independently. In the contraction of the contraction of the contraction of the supervision of a worker who can do so independently. More deficiency (10 points) if: - Regiselabated instructure) of missing training documentation. Major deficiency (10 points) if: - Harmonic instructure of the contraction of the supervising person