# Farm FSMA Checklist

Food Safety

| DATE | FARM / OPERATION | ASSESSOR | CROP(S) |
|---|---|---|---|
| ____ / ____ / _____ | | | |

## AGRICULTURAL WATER

| | OK | NOT OK | | OK | NOT OK |
|---|---|---|---|---|---|
| Water source identified and risk-assessed | ○ | ○ | Test results within acceptable limits | ○ | ○ |
| Water testing schedule maintained | ○ | ○ | Water distribution system maintained | ○ | ○ |

Post-harvest water treated / monitored ☐ OK ☐ Not OK ☐ N/A

Records of water testing on file ☐ OK ☐ Not OK

## BIOLOGICAL SOIL AMENDMENTS

| | OK | NOT OK | N/A |
|---|---|---|---|
| Raw manure application intervals met | ○ | ○ | ○ |
| Compost treated to time/temperature | ○ | ○ | ○ |
| Treatment records documented | ○ | ○ | ○ |

No untreated amendments on covered crop ☐ OK ☐ Not OK

Supplier certificates on file ☐ OK ☐ Not OK ☐ N/A

## WORKER TRAINING & HYGIENE

| | OK | NOT OK | | OK | NOT OK |
|---|---|---|---|---|---|
| Workers trained in food safety | ○ | ○ | Handwashing stations stocked | ○ | ○ |
| Training records on file | ○ | ○ | Illness / injury reporting policy | ○ | ○ |
| Toilet facilities accessible (within 400m) | ○ | ○ | No eating / smoking in growing area | ○ | ○ |

## ANIMALS & GROWING AREA

| | OK | NOT OK |
|---|---|---|
| Adjacent land use risk assessed | ○ | ○ |
| Animal intrusion measures in place | ○ | ○ |
| Evidence of animal activity monitored | ○ | ○ |

Contaminated crop areas marked ☐ OK ☐ Not OK ☐ N/A

Growing area free of waste / debris ☐ OK ☐ Not OK

## EQUIPMENT & HARVEST

| | OK | NOT OK | | OK | NOT OK |
|---|---|---|---|---|---|
| Harvest containers food-grade and clean | ○ | ○ | Transport vehicles clean | ○ | ○ |
| Harvest tools cleaned between uses | ○ | ○ | Cold chain initiated promptly | ○ | ○ |

Packing surfaces sanitary ☐ OK ☐ Not OK ☐ N/A

**Go digital with Miratag**

Skip the paper — fill checklists faster on the Miratag mobile app. Add photos, videos, notes and signatures. Track compliance in real time. Start free at miratag.com

This template is a general-purpose resource, not tailored to any specific jurisdiction. Each organisation must validate compliance with local regulations.

Scan to view

Lot traceability maintained ☐ OK ☐ Not OK

## ASSESSMENT SUMMARY

Overall compliance ☐ Compliant ☐ Minor gaps ☐ Major gaps

Findings and corrective actions

Assessor signature

Farm manager signature

**Notes**

**Go digital with Miratag**

Skip the paper — fill checklists faster on the Miratag mobile app. Add photos, videos, notes and signatures. Track compliance in real time. Start free at miratag.com

This template is a general-purpose resource, not tailored to any specific jurisdiction. Each organisation must validate compliance with local regulations.

Scan to view