Farm GAP Audit Checklist

Quality Control

DATE	FARM / OPERATION	AUDITOR	CROP(S)
____ / ____ / _____			

WATER QUALITY

	OK	NOT OK
Irrigation water tested annually	○	○
Test results within acceptable limits	○	○

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

Water source protected from contamination ☐ OK ☐ Not OK

Well-head in good condition ☐ OK ☐ Not OK ☐ N/A

Water records maintained ☐ OK ☐ Not OK

SOIL & AMENDMENTS

Land history assessed for contamination ☐ OK ☐ Not OK

	OK	NOT OK	N/A
Manure composting meets time/temp	○	○	○
Application intervals to harvest met	○	○	○
Biosolids — if used, within guidelines	○	○	○

	OK	NOT OK
Adjacent land use risk assessed	○	○
Animal intrusion minimised in fields	○	○

WORKER HEALTH & HYGIENE

	OK	NOT OK
Toilet facilities accessible in fields	○	○
Handwashing stations stocked and near toilets	○	○
Workers trained in hygiene practices	○	○

	OK	NOT OK
Illness / injury reporting policy in place	○	○
No eating / smoking in harvest areas	○	○
Clean drinking water available	○	○

HARVESTING & FIELD PACKING

	OK	NOT OK
Harvest containers clean and food-grade	○	○
Harvest tools cleaned between lots	○	○
Dropped product not mixed with clean	○	○

Field packing on clean surfaces ☐ OK ☐ Not OK ☐ N/A

	OK	NOT OK
Cold chain initiated promptly	○	○

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	OK	NOT OK
Lot identification at harvest	○	○

PACKING HOUSE & STORAGE

	OK	NOT OK	N/A
Facility clean and maintained	○	○	○
Pest control programme in place	○	○	○
Cold storage at correct temperature	○	○	○

Chemicals stored separately from product ☐ OK ☐ Not OK

Loading area clean ☐ OK ☐ Not OK ☐ N/A

Product not stored on ground ☐ OK ☐ Not OK

TRACEABILITY & RECORDS

	OK	NOT OK		OK	NOT OK
Lot traceability one step back / one forward	○	○	Training records on file	○	○
Spray / application records maintained	○	○	Recall / withdrawal procedure documented	○	○
Harvest date and field records	○	○	Records retained minimum 2 years	○	○

AUDIT SUMMARY

Overall GAP compliance ☐ Compliant ☐ Minor issues ☐ Major non-conformances

Findings and corrective actions

Auditor signature _____

Farm manager signature _____

Notes

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