

Good Agricultural Practices & Good Handling Practices Systems Audit Scoresheet

USDA GAP & GHP website: <http://www.ams.usda.gov/fv/fpbgapghp.htm>

Facility Name (Print) as it should Appear on Certificate:			
Street Address (Print):	City (Print):	State (Print):	Zip:

Date Audit Requested:	Date Audit Begun:	Date Audit Completed:
Has company received GAP/GHP audit from USDA before?:	Time Audit Begun:	Time Audit completed:

EVALUATION ELEMENTS

Element	Possible Points	Less N/A Points	Adjusted Points	Passing Score	Facility Score	Pass or Fail	Date Passed
General Questions	175						
Part 1 – Farm Review	150						
Part 2 – Field Harvesting & Field Packing Activities	90						
Part 3 – House Packing Facility	210						
Part 4 – Storage and Transportation	115						
Part 5 – Traceback	100						
Part 6 – Wholesale Distribution Center/Terminal Warehouses	355						
Part 6-A Traceback	60						
Part 7 – Preventative Food Security Procedures	180						

*A Passing Score is 80% of the Possible Points or the Adjusted Points, if adjustment is necessary. Part 7 results will not get posted to USDA website.

Commodities Reviewed (Print):							
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Lead Auditor Name: (Print Name and Office) _____ **(Sign)** _____

Reviewing Official Name/Signature: (Print) _____ **(Sign)** _____

Facility Representative Sign: _____ **Date:** _____ **Post to Website (Circle) Yes No**

By signing this form and circling yes, the facility representative agrees to have the company Name/Address and passed elements posted to a USDA website.

For USDA HQ use: Date Audit Received: _____ Date Certificate Printed: _____
 Date Certificate Mailed: _____ Date Posted to USDA Website: _____

For Official Government Use Only

Revised November 1, 2006
USDA, AMS, FVP, FPB