

FARM NAME _____

DOC 3.44 Internal Auditor Visit-Evaluation Form

Visit Date: _____ Internal Auditor: _____

	CHECKPOINT	COMPLIANT YES or NO	CORRECTION YES or NO	NOTES
	OGG INTERNAL CONTROLS			
01	Proximity to AH			
02	Acreage			
03	Crops grown			
04	Seed			
05	Transplants			
06	Organic Grower Training			
07	QCS Application Completed			
08	Water Samples			
09	Manure or Compost			
10	Plasticulture Practices			
11	Traceability			
12	Mock Recall			

Record/Log Sheets

13	Approved Inputs			
14	OGG Activity Calendar			
15	Sales Receipts/ SDS Sheets			
16	Buffer Zones			
17	Signage			
	FOOD SAFETY			
18	Food Safety Training			
19	Worker Sanitation			
20	Production			
21	Postharvest Handling			
22	Pre-Audit Inspection (DOC 8.24)			
23	USDA GAP Certification			

Additional Comments: