

This checklist is used for the audit checklist upload for the GLOBALG.A.P. database.

(*) Mandatory entry

Use multiple lines for "Key persons", "Auditors" and "Sites/PHUs".

AuditID: LLC 1555

GGN*: 4052852266338

Reporting Option

Option 1 Multisite without QMS

Contact Person Name*

Contact Person Surname*

Email*

Key persons present during the Audit,
Name*

Samantha

MacHugh

sam@jackassmtranch.com

Samantha MacHugh

Ami MacHugh

Cliff MacHugh

IFA v6 GFS Fruit and Vegetables
Audited Company*: Jackass Mountain Ranch

Company*	Position*	Location of main site seen during the audit
Jackass Mountain Ranch	Manager	10 Dogwood Rd, Pasco WA 99301
Jackass Mountain Ranch	Manager	
Jackass Mountain Ranch	Manager	



Company Profile (briefly describe company audited)	Audit Date start*	Audit Date end*
--	-------------------	-----------------

Producer grows and harvests cherries by hand, load them into a truck and take them to the PHU. Once at the PHU, the cherries are received, hydrocooled / washed, sorted, packaged, labeled, and held in cold storage until shipping.

20/06/2025

20/06/2025

General Notes on the audit	Internal Notes on the audit	Travel required between sites/PHUs (Y/N)?*	Travel mode used
----------------------------	-----------------------------	---	------------------

n

n/a

[Redacted]			
Time (minutes)	Travel Date	GAIN	Auditor Name

404992800000 44255

Carl French



Sites audited	Site audited Start Date/Time	Site audited End Date/Time
---------------	------------------------------	----------------------------

660 Dogwood Rd, Pasco WA 99301

6/20/2025, 9:00 am

6/20/2025, 5:00 pm

Instructions

The product registration in the GLOBALG.A.P. database is leading.

Audit Details: IFA v6 GFS	Audit type* -Initial certification audit -Audit for sites and members -Surveillance audit for sites and members -Subsequent audit -Recertification audit -Follow-up on-site audit -Modification audit	Where is the audit conducted?* -On-site -On-Site + Off-Site -Off-site/Admin -Remote	
	Recertification	On Site	
	Sites Audited Jackass Mountain Jackass Mountain Jackass Mountain Jackass Mountain	Site Type -SITE -PHU -EXTERNAL_PHU (Subcontracted) PHU Site Site Site	
	Products For production sites:	Additional Data or Variety (optional)	
	Cherry		
	Products For PHUs	PO, Production of certified and non-certified products - Yes - No	
	Cherry	No	
	Products For external PHUs (Subcontracted)	PO, Production of certified and non-certified products - Yes - No	
	Products and activities observed during the audit*	Has product handling been observed during the audit? - Yes - No	If yes, of which products?
		Yes	Cherries

How is the audit conducted?* -Announced -Unannounced <48h -Unannounced 0 h -Randomly selected in case of option 2 members or site of an option 1 with QMS (GFS only)	Is the site/member selected at random? -Yes -No -Not Applicable	Does the site/member produce high risk products? -Yes -No -Not Applicable
---	---	---

Announced n/a n/a

Site Name	Site Address	Site Coordinates
------------------	---------------------	-------------------------

Jackass Mountain Packing Shed	10 Dogwood Rd, Pasco WA 99301	46.417134045523895, -119.07088708627121
Jackass Mountain Ranch Mountain	660 Dogwood Rd, Pasco, WA 99301	46.416544, -119.083868
Jackass Mountain Ranch River	550 Ringold River Rd, Mesa, WA 99343	46.498568, -119.252142
Jackass Mountain Ranch Flats	5441 Eltopia Ringold Rd, Eltopia, WA 99330	46.500472, -119.237014

Harvest included -Yes -No	Product handling included - No - In field - In facility - In field + In facility	PO, Production of certified and non-certified products - Yes - No
--	---	--

Yes In Facility No

PO, Ownership/Purchase of certified and non-certified products - Yes - No	Trade. Does the producer buy certified product from external sources - Yes - No
--	--

No No

PO, Ownership/Purchase of certified and non-certified products - Yes - No	Trade. Does the producer buy certified product from external sources - Yes - No
--	--

List all products presented during the audit:	Does the producer buy products from certified production processes from external sources?	If yes, which products?
--	--	--------------------------------

Cherry no



Does the audit take place in combination with any other standard or add-on? If so, indicate which standard or add-on.

no

PO, Ownership/Purchase of certified and non-certified products - Yes - No	Trade. Does the producer buy certified product from external sources - Yes - No	Countries of destination: one or multiple countries
--	--	--

No

No

China, Mexico, Russia, Taiwan, United States, UAE, Phillapeans, Canada

Has the harvest of the products been seen during this CB audit?	If yes, list products
--	------------------------------

Yes

Cherry



Total area of production (covered + non-covered), in ha	Productive area of covered harvest, in ha	Number of growing cycles for covered, in no
---	---	---

154,914

0



Productive area of non-covered harvest, in ha	Number of growing cycles for non-covered, in no.
---	--

154,914

1

Standard	Version	Product	Principle	Section	Description	Criteria	Level	Yes	No	N/A	Answer	Cc	Method	Inspection method	Justification guide	Justification	Due date
						Documents and records affecting implementation of the requirements shall be managed and controlled. A documented procedure shall describe: - How documents and records are created, reviewed, approved, and updated - How reviews are undertaken and changes or amendments are made - How version updates take place - How relevant documentation is made available to relevant staff	Major Must	x			Yes		D X	Review documents. During the review of procedures, risk assessments, and records, verify the criteria of compliance with this PAC and documents appropriately identified, paginated, reviewed, etc.7). Cross-check whether all relevant parties (e.g., producer group members, key staff) have available the most recent applicable documents/record. In Option 2 producer groups Option 1 multiple producers with QMS, the document control procedure may be checked at QMS level.	Visible to producers: Document Identification Name/code, date/version, etc.;	Doc Name: Document Control Date: 1/20/2025	Procedure covers how documents are prepared, distributed, and updated.
IFA	IFA v6	GF5	FV	FV 01.01	FV 01 INTERNAL DOCUMENTATION	A procedure is in place to manage and control documents and records. Documentation shall be: - Identified with an issue number and/or date and appropriately paginated - Sufficiently detailed - Reviewed periodically to demonstrate ongoing compliance with the relevant requirements - Assigned to relevant staff - Revised to incorporate relevant modifications of the standard or normative documents within the period given by GLOBALG.A.P. - Approved by authorized staff prior to distribution - Effectively rescinded when obsolete	Major Must	x			Yes		D X	Verify this PAC after the site audit and record check. Check whether records are kept up-to-date and how long they are retained. The availability of two years' record keeping is not applicable in the first two years after initial certification.	No comments required.	Documents are kept for a minimum of 24 months. Ex 1: Training Record, 6/11/2024 Ex 2: Chemical inventory, 5/11/2024	
IFA	IFA v6	GF5	FV	FV 01.02	FV 01 INTERNAL DOCUMENTATION	Records for auditing purposes are up-to-date. Records are kept for a minimum period of two years, unless a longer period is required. The self-assessment/internal audit shall evaluate compliance, review implementation, and support identification of improvement opportunities. A program of site inspections ensures the site and equipment are maintained, in support of food safety. The frequency of inspections is based on assessed risk and type of activities. A documented self-assessment for individual producers or an internal farm and quality management system (QMS) audit for multiple producers with QMS and producer groups shall: - Occur at least once a year and before the certification body (CB) audit - Be completed by the producer, assigned worker, or consultant, and/or as part of a QMS - Include all applicable topics covered by the standards/scope, even those addressed using subcontractors (including harvest and postharvest activities) - Assess all applicable areas and products - Self-assessments shall contain comments regarding the evidence observed for all not applicable and non-compliant Major Must and Minor Must principles and criteria. For internal farm audits, comments shall follow "GLOBALG.A.P. general regulations - Rules for producer groups and multiple producers with QMS."	Major Must	x			Yes		D X	Verify that all applicable PACs and all registered products and sites are included in the documented self-assessment/internal farm audit. Include comments of the evidence observed for all not applicable and non-compliant Major Must and Minor Must PACs. Recommendations do not need comments, even if they are not applicable or not completed with the self-assessment/internal farm audit shall cover all used subcontractors(s). In the case of subcontractors, the applicable PACs shall be identified and comments shall include information regarding evaluated assessors and tasks (see also FV 04).	Visible to producers: Date of self-assessment or internal farm audit: Name of person performing the self-assessment (in case of Option 1) or internal farm audit (in case of Option 2) producer or group members;	Internal audit to GlobalG.A.P. v6 standard completed by Manager #1 1/20/2025	
IFA	IFA v6	GF5	FV	FV 01.03	FV 01 INTERNAL DOCUMENTATION	The producer completes a minimum of one self-assessment/internal audit annually to the standard.	Major Must	x			Yes		D	Check how the non-compliances detected during the self-assessment/internal farm audit were closed.	Visible to producers: Number of non-compliances detected (Major/Minor/Must/Recommendation); Number of non-compliances still open;	Major NC: 3 Minor NC: 0 Still open: 0 Ex: 33.06.01, Environmental monitoring program created	
IFA	IFA v6	GF5	FV	FV 01.04	FV 01 INTERNAL DOCUMENTATION	Effective corrective actions are taken to address non-conformances detected during the self-assessments/internal audits. The producer shall evaluate the farming operation and identify improvements to be undertaken as assessed by the standard. These improvements shall be included in a longer term plan covering up to three years. The continuous improvement plan shall consist of relevant self-defined targets and describe how progress toward each target will be monitored. The plan may include: - Description - Current status, with date of initial target establishment - Planned activity - Target outcome with estimated date of achievement	Major Must	x			Yes		D X	Check how the non-compliances detected during the self-assessment/internal farm audit were closed.	Visible to producers: Document Identification Name/code, date/version, etc.;	Major NC: 3 Minor NC: 0 Still open: 0 Ex: 33.06.01, Environmental monitoring program created	
IFA	IFA v6	GF5	FV	FV 02	FV 02 CONTINUOUS IMPROVEMENT PLAN	A continuous improvement plan is documented.	Major Must	x			No		D	Document the plan to be reviewed.	Visible to producers: Document Identification Name/code, date/version, etc.;	No continuous improvement plan	18/07/2025
IFA	IFA v6	GF5	FV	FV 02.01	FV 02 CONTINUOUS IMPROVEMENT PLAN	There is evidence that a continuous improvement plan is implemented. The implementation of identified points in the continuous improvement plan shall be supported by evidence. Evidence may include new procedures or policies, data sharing (to quantify changes), training, etc. The continuous improvement plan shall be supported by documented evidence. The evidence kept on file may include: - Actual outcome or efforts, with date of evaluation - Comments on why the effort was successful or not successful - If one or more of the goals are not reached, justification and description of further action - Signature of relevant data with the GLOBALG.A.P. Secretariat	Major Must	x			Yes		D X V	Review documented evidence and perform a visual assessment depending on the nature of the target. During subsequent assessments, verify the target outcome in relation to the estimated date of achievement.	Visible to producers: Document Identification Name/code, date/version, etc.;	Doc Name: Internal Assessment CR report Date: 6/16/2024 Created grievance policy, 6/9/2025	
IFA	IFA v6	GF5	FV	FV 03.01	FV 03 RESOURCE MANAGEMENT AND TRAINING	The roles and responsibilities of workers whose jobs have an impact on the implementation of the standard are defined. Workers with assigned duties that affect food safety and the implementation of activities covered by the standard shall be identified, including: - Job function, responsibilities, and title - Position within organizational structure - Contact information - Attendance in case of absences One worker shall be clearly identifiable as responsible for workers' health, safety, and welfare.	Major Must	x			Yes		D	Review documents. Are roles and responsibilities of key staff defined and documented?	Visible to producers: Document Identification Name/code, date/version, etc.;	Doc Name: Jackass Mountain Ranch Organizational Chart A.2.3 Date: 1/20/2025 Includes roles for Owner, Management, supervisors, and workers, including harvest workers. Back ups are listed. Contact information is listed.	
IFA	IFA v6	GF5	FV	FV 03.02	FV 03 RESOURCE MANAGEMENT AND TRAINING	Individuals responsible for technical decision making on inputs can demonstrate competence. Individuals responsible for technical decisions regarding treatments (quantity and type of fertilizer, pre- and postharvest plant protection product (PPP) applications, both organic and inorganic, etc.) shall demonstrate competence in such topics. If the individual responsible for technical decisions is the producer, a designated worker, or a technical expert, their experience shall be complemented by current technical knowledge (access to technical literature, specific training/attendance, active PPP applicator license, etc.). If the individual responsible for technical decisions is an external qualified adviser, technical competence shall be demonstrated by official qualifications or specific training attendance certificates.	Major Must	x			Yes		D	Review documents. Check the evidence for the qualifications.	Visible only to CB and GLOBALG.A.P. Secretariat: Name of technical adviser(s), designated worker(s), or technically responsible person(s) (not the producer/manager) for Fertilizer applications: PPP applications:	Pest control advisor licensed through WSDA. Manager #2 has WSDA license	
IFA	IFA v6	GF5	FV	FV 03.03	FV 03 RESOURCE MANAGEMENT AND TRAINING	Worker training includes the necessary skills and competencies and is supported by records. Workers shall be able to demonstrate competence in their assigned tasks. Tasks that shall require specific training include handling and/or administering of agricultural chemicals, disinfectants, plant protection products (PPPs), bioactive, and/or other hazardous substances and operating of equipment. Evidence of training includes attendance records, certificates, or other relevant qualifications. Subcontractors shall either be trained by the producer or be able to demonstrate competence through previous training or certification.	Major Must	x			Yes		D X	During the site visit, collect names of relevant workers and cross-check with records. Check training records, certificates, and/or other relevant qualifications for these workers and their activities. Check each person (including subcontractors) involved in the application of handling of PPPs for the rest of the people handling and/or administering chemicals, disinfectants, bioactive, and/or other hazardous substances, and for all workers operating dangerous or complex equipment, a sample is sufficient.	Visible to producers: Type of training and training date; and/or Type of training certificate: Visible: Visible only to CB and GLOBALG.A.P. Secretariat: Name(s) of worker(s) checked;	PCA is licensed by WSDA, exp 10/31/2025 Applications (5) are trained by Manager #2 in Pesticide Safety, 2/28/2025.	
IFA	IFA v6	GF5	FV	FV 03.04	FV 03 RESOURCE MANAGEMENT AND TRAINING	Records of all training activities are kept. Induction or refresher training shall be recorded. Training records relevant to the implementation of the standard and good agricultural practices shall include: - Date of training and duration - Topic(s) covered - Names of trainer(s) or training providers(s) - Names of trainee(s) (e.g., attendance lists) - Evidence of attendance (e.g., trainee signature)	Major Must	x			Yes		D X	During the site visit, note name(s) of the worker(s) interviewed. Check training records for these workers (for both preharvest and postharvest activities), along with the evidence of attendance at hygiene and health and safety trainings. Evidence of attendance can be a signature, a finger print, or a photo of the training where attendees can be clearly identified. Seasonal workers, managers, and new workers shall also be included.	Visible to producers: Number of workers: Training date: Visible only to CB and GLOBALG.A.P. Secretariat: Name of the trainer(s)	Date: 6/6/2025 Topic: Worker Protection Standard Training Trainer: Manager #2, Manager #3 # attendees: 280 Evidence: sign in sheet and training material.	
IFA	IFA v6	GF5	FV	FV 04	FV 04 OUTSOURCED ACTIVITIES (SUBCONTRACTORS)	The producer ensures that outsourced activities comply with the principles and criteria of the standard which are relevant to the services provided. Outsourced processes and/or the use of subcontractors are identified and controlled. The producer shall oversee the activities undertaken by the subcontractors to ensure compliance with the relevant principles and criteria in the standard. This applies to each activity and/or action in which at least one subcontractor is used. Evidence of compliance with relevant principles and criteria shall be collected by means of an assessment and shall be available during the certification body (CB) audit. If such an assessment is undertaken by a producer, evidence of compliance with the relevant principles and criteria shall be available. The subcontractor shall agree to such assessments by a producer where relevant to the standard. A GLOBALG.A.P. approved CB may assess the subcontractor and may issue a letter of conformance with the following information: - Date of assessment - Name of the CB - CB auditor name - Details of the subcontractor - List of the assessed principles and criteria Certificates issued to subcontractors for standards that are not officially approved by the GLOBALG.A.P. Secretariat are not valid evidence of compliance with the standard.	Major Must	x			Yes		D	Three situations are possible: 1) The subcontractor has a GLOBALG.A.P. certificate for a standard, add-on, or an equivalent benchmarked scheme. A list of equivalent benchmarked schemes is available on the GLOBALG.A.P. website. Check each certificate for validity and scope. 2) The subcontractor does not have a GLOBALG.A.P. certificate for a standard, add-on, or equivalent benchmarked scheme, but a GLOBALG.A.P. approved CB has already checked the PACs that apply to the activity performed by the subcontractor. Check the CB audit report regarding compliance with these applicable PACs. 3) The subcontractor does not have a GLOBALG.A.P. certificate for a standard, add-on, or equivalent benchmarked scheme, nor have they already been audited by a GLOBALG.A.P. approved CB. Check whether evidence of compliance with all applicable PACs is	Visible to producers: Subcontracted activities checked: Identify which of the three situations applies. Visible only to CB and GLOBALG.A.P. Secretariat: Names of subcontractors checked with these applicable PACs.	Subcontractor Assessment, Rev. 3, 6/11/2025 # of subcontractors: 1 Evaluates I&M Farm Labor (option 1) Subcontractor is validated against sections of PACs that apply to PPP applications.	

IFA	IFA v6 GFS	IV	FV GFS	FV 11 NON-CONFORMING PRODUCTS	Workers shall be informed (in the predominant workforce language) of the general topics covered by the standards of legal rights granted by prevailing regulations, and of their ability to file complaints to their employer. The producer shall have a mechanism to resolve the claims and complaints suitable to the size of the farm, type of operation, and working conditions. The mechanism shall be confidential and simple to use, and a description (i.e., where to file, how to file, time expected to solve the issue) shall be available to the workers at the time that they are present on the farm. (The description can consist of programs or signs in the predominant workforce language describing the mechanism.) Records of the filed complaints shall be kept and checked. Documented procedures, including a hold-and-release process, shall be in place to prevent unintended use or delivery of non-conforming products. Products may be considered non-conforming because of food safety issues, quality issues, maximum residue limit exceedances, cross contamination issues, etc. Non-conforming products shall be identified during production and handling. Non-conforming products shall be segregated, appropriately handled, and potentially redirected to a suitable end use (processing, animal feed, etc.). If not redirected, the products shall be disposed of appropriately. The non-conforming product procedures shall also address the treatment of dropped product, as per the risk assessment.	Major Must	x	Yes	D1	Check records (e.g., description of mechanisms, records of concerns). Interview workers. Is the mechanism actively communicated to the workers? Is the time frame established for resolving the complaints? Visible to producers: Provide a brief description of the communication mechanism. What is the time frame for resolving complaints? Visible only to CB and GLOBALG.A.P. Secretariat: Name(s) of worker(s) interviewed:	Complaint form is available from any supervisor for workers. Complaints/concerns (if any) are discussed at monthly safety meetings; openly. No retaliation per Manager #1. Anonymous Dropbox available. Doc Name: Non-Conforming Product SOP Date: 1/29/2024 Any non-conforming product from the orchard is segregated and labeled awaiting evaluation. If found to be unfit, product will be destroyed. PHZ: Any non-conforming products shall be identified and evaluated prior to release/destruction No Non-conforming product in past 12 months.	
IFA	IFA v6 GFS	IV	FV GFS 11.01	FV 11 NON-CONFORMING PRODUCTS	Procedures are in place to manage and handle non-conforming products. Products that pose a risk to food safety shall not be harvested or shall be discarded. Discarded products and waste materials shall be stored in designated areas to avoid contamination of products. Signs shall be used to identify waste products, where appropriate. These areas shall be routinely cleaned and/or disinfected according to the cleaning schedule. Where the root cause is related to significant food safety reasons, the procedure in place shall be implemented and maintained for the duration of corrective actions. Such actions shall aim to eliminate the cause of a non-conformity to prevent recurrence.	Major Must	x	Yes	D V	During the site visit, check the procedure and its implementation. This PAC is applicable also when harvest is concluded. Have there been non-conforming products in the last 12 months? Visible to producers: Document identification (name/code, date/deliver, etc.): Briefly describe how discarded and/or waste products are managed.	Water Lab Lab Name: Mukang Labs Certification Standard: WA Dept Ecology Expiry Date: 7/2/2025 SCBIO Water Quality Program Lab WA Dept Ecology Expiry Date: 9/24/2025 MRL Lab Lab Name: Mona Pacific Agricultural Laboratory Certification Standard: ISO 17025 Expiry Date: 6/13/2026	
IFA	IFA v6 GFS	IV	FV GFS 12.01	FV 12 LABORATORY TESTING	Laboratory testing occurs in a manner consistent with industry requirements and prevailing regulations. Analysis shall include water quality, plant protection product residues, environmental monitoring samples, and microbial, chemical, and physical contamination, as well as all other applicable tests. The laboratories shall show evidence of participation in proficiency tests or applicable certifiers (e.g., the proficiency testing program provider FAPAS®).	Major Must	x	Yes	D X	Review laboratory documentation (accreditation or approval evidence). Visible to producers: Water analysis (microbial/physical/chemical) laboratory name: MRL analysis laboratory name:	SCBIO Water Quality Program Lab WA Dept Ecology Expiry Date: 9/24/2025 MRL Lab Lab Name: Mona Pacific Agricultural Laboratory Certification Standard: ISO 17025 Expiry Date: 6/13/2026	
IFA	IFA v6 GFS	IV	FV GFS 13.01	FV 13 EQUIPMENT AND DEVICES	Equipment, tools, and devices are fit for purpose and maintained. Equipment, tools, and devices, even those not coming into direct contact with products (i.e., plant protection product (PPP) or fertilizer application equipment, thermometers, pH meters, etc.), shall be identified, maintained, routinely verified, and, where applicable, calibrated at least annually. Calibration shall be traceable to a national or international standard or method. Equipment maintenance, calibration (where applicable), and repairs shall be documented. Maintenance activities shall not present risks to food safety, the environment, or workers. PPP sprayers: The calibration of PPP application machinery (automatic and non-automatic) shall have been verified correct operation within the last 12 months, and this verification shall be certified or documented either by participation in an official scheme (where it exists) or by having been carried out by a person who can demonstrate their competence. Irrigation/Fertigation equipment: At a minimum, annual maintenance records shall be kept for all methods of irrigation/fertigation machinery/techniques used.	Major Must	x	Yes	V D X	Perform a visual assessment of equipment available on the production site, its identification, and its status of maintenance. Cross-check with FV GFS 20.02.01, FV GFS 28.03.2, and FV GFS 28.03.01 on records of application machinery used. Check the calibration/verification of all PPP application equipment. For other equipment important to food safety, check sample with reference to records of maintenance, internal verification and calibration. Visible to producers: For equipment available on the production site, in use, and covered by this PAC, record: One example of PPP application equipment/identification: Date of internal verification/external calibration: One example of fertilizer application equipment/identification: Date of internal verification/external calibration: One example of other equipment (e.g., scales, thermometers, pH meters)/identification: Date of internal verification/external calibration:	PPP Application Equipment ID: Air Sprayer 1 Calibration Date: 31/2/2025 Fertilizer Application: ID: Spread Spreader Date: 4/4/2025 Scale ID: SN 156800037 Date: 5/22/2025 PH Probe ID: Damp Tank Date: 6/30/2025	
IFA	IFA v6 GFS	IV	FV GFS 13.02	FV 13 EQUIPMENT AND DEVICES	Equipment is stored in such a way as to prevent product contamination. Equipment (plant protection product (PPP) or fertilizer application equipment, harvesting equipment, wrapping machines, etc.) shall be stored in an appropriate way that prevents possible contamination of products or other materials that may come into contact with the edible portion of the harvested products.	Major Must	x	Yes	V	Perform a visual assessment.	No comments required.	Dedicated storage yard for equipment, no threat of product contamination.
IFA	IFA v6 GFS	IV	FV GFS 13.03	FV 13 EQUIPMENT AND DEVICES	Vehicles and equipment used for loading, transport, or storage of harvested products shall be cleaned and maintained to prevent product contamination (animal manure, fuel spills, etc.). Vehicles and equipment shall be suitable for the intended purpose and stored to minimize food safety risk.	Major Must	x	Yes	V X	Perform a visual assessment. Cross-check with cleaning schedule.	No comments required.	All vehicles were found clean
IFA	IFA v6 GFS	IV	FV GFS 14.01	FV 14 FOOD SAFETY POLICY DECLARATION	The producer has completed and signed the food safety policy declaration. The producer's food safety policy declaration shall: - Support the existence of a food safety culture, consisting of communication, training, feedback from workers, and measurable food safety objectives - Be annually completed and signed by the producer/manager responsible for food safety - Indicate people whose activities impact food safety - Serve as documented evidence of commitment to continuous improvement, food safety culture, provision of resources, and adherence to relevant prevailing regulations - Serve as documented evidence of review by management of all elements of the food safety system, on an annual basis or whenever changes occur that impact food safety - Substantiate the self-assessment checklist (for Option 1 individual producers) Be completed either by central management or an quality management system (QMS) level on behalf of Option 2 producer group members and Option 1 multisite producers with QMS	Major Must	x	Yes	D	Check the food safety policy declaration for completeness (name, date, and signature). The producer may use a template or develop any other format. Visible to producers: Date that the food safety policy declaration was signed	GlobalG.A.P. v6 Signed by Manager #1 Date: 1/29/2025	
IFA	IFA v6 GFS	IV	FV GFS 15.01	FV 15 FOOD DEFENSE	A food defense system is in place to address risks associated with malicious attack or contamination. The system shall include: - A risk assessment to identify potential threats to the safety of products, taking into account risks from deliberate attempts to inflict contamination or damage - A documented food defense plan to specify the measures to control any risks identified in the risk assessment - Consideration of identification of tampering to the premises and products, monitoring of external storage and intake points, controlled access where relevant, receiving inputs from safe sources, and having available information for all employees and subcontractors - Worker, visitor, and subcontractor awareness of the need to support food defense measures, ensured through training, signs, pictograms, etc.	Major Must	x	Yes	D V	Review the documented risk assessment for food defense. Visible to producers: Document identification (name/code, date/deliver, etc.) of risk assessment	Doc Name: Food Defense and Security Risk Assessment Rev 1 Date: 1/29/2025 Includes security of storage, water, and Personnel.	
IFA	IFA v6 GFS	IV	FV GFS 16.01	FV 16 FOOD FRAUD	A system is in place to address risks associated with food fraud. The system shall include: - A risk assessment to identify potential threats to the safety of the product, taking into account risks from fraudulent or adulterated materials - A documented food fraud plan to specify the measures to control any risks identified in the risk assessment - Consideration shall be given to potential impacts of intentional inaccurate information associated with a product for economic gain - Where applicable, risks associated with counterfeit PPP, unauthorized propagation material, origin of packaging, use of approved suppliers, control over access to packaging shall be considered The producer shall use the GLOBALG.A.P. word, trademark, and QR code or logo, as well as the GSN, Global Location Number (GLN), or sub-GLN according to "GLOBALG.A.P. trademarks use: Policy and guidelines". The GLOBALG.A.P. word, trademark, or logo shall never appear on the final product, on the consumer packaging, or at the point of sale. However, the certificate holder can use any and/or all in business-to-business communications. The GLOBALG.A.P. word, trademark, or logo cannot be in use during the initial (first event) certification body (CB) audit because the producer does not have certification, and the producer cannot refer to GLOBALG.A.P. certification status before the first positive certification decision.	Major Must	x	Yes	D	Review the risk assessment document. Check the procedures/mitigation measures. Visible to producers: Document identification (name/code, date/deliver, etc.) of risk assessment	Doc Name: Food Fraud Risk Assessment Rev 1 Date: 1/29/2025 Includes Harvest containers, PPPs, and Nutrients/Fertilizers	
IFA	IFA v6 GFS	IV	FV GFS 17.01	FV 17 LOGO USE	The GLOBALG.A.P. word, trademark, and QR code or logo, as well as the GSN, Global Location Number (GLN), or sub-GLN according to "GLOBALG.A.P. trademarks use: Policy and guidelines". The GLOBALG.A.P. word, trademark, or logo shall never appear on the final product, on the consumer packaging, or at the point of sale. However, the certificate holder can use any and/or all in business-to-business communications. The GLOBALG.A.P. word, trademark, or logo cannot be in use during the initial (first event) certification body (CB) audit because the producer does not have certification, and the producer cannot refer to GLOBALG.A.P. certification status before the first positive certification decision.	Major Must	x	N/A	V	Perform a visual assessment. Check where the GLOBALG.A.P. trademarks/logos are used. In the case of a CB transfer, the producer shall comply with the PACs, since the audit is considered subsequent. Check the producer's website, too.	Visible to producers: Record where the GLOBALG.A.P. trademarks/logos are used by the producer.	Not used
IFA	IFA v6 GFS	IV	FV GFS 18.01	FV 18 GLOBALG.A.P. STATUS	Transaction documentation includes reference to the GLOBALG.A.P. status and the GLOBALG.A.P. Number (GON). Delivery notes, sales invoices, and, where appropriate, other documentation related to sales of materials and products originating from certified production processes shall include the GON of the certificate holder and a reference to the GLOBALG.A.P. certification status. This is not obligatory for internal documentation. Where the producer has a Global Location Number (GLN), this shall replace the GON issued by the GLOBALG.A.P. Secretariat during the registration process. Positive identification of the certification status is sufficient on transaction documentation (e.g., "GLOBALG.A.P. certified (product name)", "Products originating from certified production processes do not need to be identified as "non-certified"). Indication of the certification status is obligatory regardless of whether the product originates from a certified production process or is sold as such or not. This cannot be checked during the initial (first event) certification body (CB) audit because the producer does not yet have certification and the producer cannot reference the GLOBALG.A.P. certification status before the first positive certification decision. "N/A" only if there is an up-to-date and documented bilateral agreement available between the certificate holder and their direct buyer that all shipments contain only products originating from certified production processes.	Major Must	x	N/A	D X	Check sales records (invoices, delivery notes, etc.). Cross-check with traceability records to confirm the certification status of the sold product. Visible to producers: Indicate the GLOBALG.A.P. certification status and GSN used, how it was used, the type of transaction record checked, the reference number, and the date. In the case of an initial audit, write: "N/A, initial audit." In the case of an initial audit, transaction certification is achieved.	Letter on file from Chelan Fresh (dated 1/21/2025), indicating that the GON/Info is not used on any transaction documents.	

IFA	IFA v6 GFS	FV	FV GFS 19.01	FV 19 HYGIENE	The farm has a documented hygiene risk assessment.	<p>A documented hygiene risk assessment covering production, harvesting, and handling, as applicable, shall cover:</p> <ul style="list-style-type: none"> Physical, chemical, and microbiological contaminants, spillage of bodily fluids (vomiting, bleeding, etc.) and human transmissible diseases that are associated with the applicable products and processes. Workers, personal effects, equipment, clothing, packaging material, transport, vehicles, and product storage (including short-term storage on the farm). The production environment, including design and layout for prevention of cross contamination and support of food safety. Measurement and monitoring of cleaning and hygiene activities. 	Major Must	x		Yes	C D IX	<p>Check whether the risk assessment covers risks seen during the site visit and is appropriate to the product/process seen.</p> <p>Perform a visual assessment of harvest and postharvest processes of different groups of products. Interview workers working in the field/handling unit about harvest and postharvest processes for the regulated products.</p> <p>Challenge the risk assessment(s) to see whether all risks present in the different production, harvest, and postharvest processes have been taken into consideration in the risk assessment(s).</p>	<p>Visible to producers: Document identification (name/code, date/edition, etc.): During the audit, harvest and postharvest processes have been seen for the following products:</p> <p>Record one example per crop grouping (as defined in "GLOBEAL A.P. general regulations" rules for plants scope, "harvest inspection of multiple crops") Harvesting method (manual, mechanical, etc.) Postharvest process (storage, chemical treatment, trimming, washing, packing, etc.) Location where product handling is taking place:</p> <p>Detail/List all different harvest/postharvest processes within the same product group, especially when different harvest/postharvest processes take place within the same product group.</p>	<p>Doc Name: Harvest Hygiene Risk Assessment Worksheet Rev 1 Date: 1/20/2025</p> <p>Products are hand harvested. RA includes workers handling products, harvest containers, and employee practices and product handling</p>
IFA	IFA v6 GFS	FV	FV GFS 19.02	FV 19 HYGIENE	Documented hygiene procedures are in place to minimize food safety risks.	<p>Hygiene procedures shall be aligned with the risk assessment and include applicable harvest and postharvest activities. Pictograms or signs in the predominant workforce language shall describe the appropriate hygiene measures for workers, visitors, and subcontractors:</p> <ul style="list-style-type: none"> When protective equipment and clothing (smocks, aprons, sleeves, gloves, footwear, etc.) are required, they shall be provided by the employer and cleaned, maintained, and stored in a way that minimizes food safety risks. Hands shall be washed whenever they may be a source of contamination, including prior to the start of work and after using the toilet. The hygiene procedures shall address contamination of product with bodily fluids, reporting requirements for sick people (vomiting, jaundice, diarrhea, etc.), restricting (if persons) contact with products, and a return-to-work policy. Skin cuts shall be covered and gloves used, as appropriate. Visual evidence shall show that no violations of the hygiene procedures occur. 	Major Must	x		Yes	C D IV	<p>Review and challenge documented hygiene procedures. All the risks identified in FV GFS 19.01 shall be addressed in the hygiene procedures. Gather visual evidence and conduct an interview.</p>	<p>Visible to producers: Document identification (name/code, date/edition, etc.):</p> <p>Visible only to CB and GLOBEAL A.P. Secretariat: Identifiers of person(s) interviewed:</p>	<p>Doc Name: Food Safety and Worker Hygiene Policy Rev 1</p> <p>Protective Clothing Used: Gloves All PPE Provided? Yes</p> <p>All PPE for applications is provided</p> <p>Posture Location(s): Shop Language(s)/Pictograms: English and Spanish</p>
IFA	IFA v6 GFS	FV	FV GFS 19.03	FV 19 HYGIENE	All persons working on the farm have received hygiene training.	<p>Basic training on hygiene shall:</p> <ul style="list-style-type: none"> Be provided annually to all workers, including owners and managers that are working on the farm. Be provided to all new workers. Cover all necessary instructions. Be given in a format, either written or verbal, that ensures understanding (may be in verbal and pictorial form without written explanatory content, where appropriate). Specifically include training on hygiene procedures for harvesting and product handling activities, where applicable. 	Major Must	x		Yes	D IX	<p>During the site visit, note name(s) of the worker(s) interviewed. Check training records for these workers and activities. Seasonal workers and managers, and new workers shall also be included.</p>	<p>Visible to producers: Number of workers: Training date: Visible only to CB and GLOBEAL A.P. Secretariat: Name of the trainer.</p>	<p>Number of workers: 280 Farm, PHU-85 Date: 6/6/2025-6/8/2025 Topics: Harvest hygiene, PPE, Emergency/First Aid Trainer: Manager #1, #2, #3</p>
IFA	IFA v6 GFS	FV	FV GFS 19.04	FV 19 HYGIENE	Smoking, eating, chewing, and drinking are confined to designated areas.	<p>In order to prevent contamination of products, smoking, eating, chewing, and drinking shall be confined to designated areas and not be permitted in product handling or storage areas, unless not indicated otherwise by the hygiene risk assessment. Drinking water is the exception.</p>	Major Must	x		Yes	VI	<p>Perform a visual assessment. Interview harvest workers.</p>	<p>No comments required.</p>	<p>Workers keep food and personal belongings in lockers, parked in harvested rows.</p>
IFA	IFA v6 GFS	FV	FV GFS 19.05	FV 19 HYGIENE	Clean toilets are provided for workers, visitors, and subcontractors in the vicinity of their work.	<p>Toilets provided for production and handling activities (including stationary or mobile toilets) shall be:</p> <ul style="list-style-type: none"> Designed and located so as to minimize the potential risk for product contamination. Constructed of material that is easy to clean and maintain (also applies to pit latrines). Allow for direct accessibility for servicing. Located in reasonable proximity to the place of work, i.e., accessible on foot by a readily available mode of transportation. If production and/or handling takes place in a facility, the doors of toilets shall not open directly onto the production and/or product handling area, unless the doors self-closing. Toilets shall be appropriately cleaned, maintained, and stocked. Facilities shall also be available to visitors, where applicable. 	Major Must	x		Yes	VI	<p>Perform a visual assessment of available toilets and facilities. Interview harvest workers.</p>	<p>Visible to producers: Description of toilets and facilities and where they are available:</p>	<p>Toilets are single or dual units on trailers that can move to the site where needed. They are equipped with hand washing signs and sinks, soap, and towels. Toilets were clean and well-stocked.</p>
IFA	IFA v6 GFS	FV	FV GFS 19.06	FV 19 HYGIENE	Handwashing facilities are available for all workers, visitors, and subcontractors who come into direct contact with products.	<p>Handwashing facilities shall be equipped with nonpermeant hand soap and means of drying hands. Single use towels shall be used where permitted. Towels shall not pose a cross contamination risk. Air towels and forced-air hand dryers are permitted.</p>	Major Must	x		Yes	VI	<p>Visual assessment of available handwashing facilities. Interview harvest workers.</p>	<p>Visible to producers: Description of handwashing facilities and where they are available: Description of the water source used for handwashing and whether the water meets the microbial standard for drinking water.</p>	<p>Hand washing stations are located on loaded trailers. They were well equipped with running water, soap, and single use paper towels. Hand washing water comes from well tested/potable, 1/22/2025.</p>
IFA	IFA v6 GFS	FV	FV GFS 19.07	FV 19 HYGIENE	Animal activity that may result in product contamination is managed.	<p>The water used for handwashing shall be analyzed, and risks associated with water quality assessed. The water used shall meet the microbial standard for drinking water at all times. If handwashing water does not meet the microbial drinking water standard, a sanitizer (e.g., alcohol-based gel) shall be used after washing hands. The use of only hand sanitizer to clean hands before coming into contact with products is not permitted.</p>	Major Must	x		Yes	V	<p>Perform a visual assessment of production sites.</p>	<p>No comments required.</p>	<p>None observed</p>
IFA	IFA v6 GFS	FV	FV GFS 19.08	FV 19 HYGIENE	Containers used for production and harvesting are cleaned, maintained, and appropriate for use.	<p>Appropriate measures shall be taken to reduce possible product contamination by animals within the production area. Where there is evidence of animal activity that may result in product contamination, appropriate measures shall be taken. Eliminating wildlife or using deterrents to reduce the production area of all animals are not considered appropriate measures.</p> <p>Production and harvesting containers shall be made of nontoxic materials that do not pose a risk to food safety and be constructed to facilitate cleaning and maintenance.</p>	Major Must	x		Yes	D V	<p>Assess the available cleaning schedule. Perform a visual assessment of harvest containers.</p>	<p>Visible to producers: Type of harvest containers in use: Type of harvest containers seen during CB audits:</p>	<p>Harvest Cleaning / Sanitation / Storage record from 6/5/2025 shows buckets, bars, and equipment are clean and fit for use.</p>
IFA	IFA v6 GFS	FV	FV GFS 20.01.01	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	There is a documented risk assessment for workers' health and safety.	<p>Harvest containers shall be used exclusively for product (not used to store chemicals, lubricants, oil, trash, tools, etc.).</p> <p>The documented risk assessment shall reflect conditions on the farm, including worker facilities and any on-farm worker housing. The risk assessment shall be reviewed and updated annually and when changes occur that impact workers' health and safety (new machinery, new plant protection products (PPPs), modified cultivation practices, new health risks, etc.). Incidents and accidents shall be recorded. Examples of hazards may include moving machine parts, electrical, vehicle traffic, flammable substances, fertilizer, chemical exposure, excessive noise, dust, vibrations, extreme temperatures, ladders, fuel storage, etc.</p>	Major Must	x		Yes	D X C	<p>Check whether the risk assessment covers risks seen during the site visit and is appropriate to the product/process seen.</p>	<p>Visible to producers: Document identification (name/code, date/edition, etc.): Record an example of a health and safety risk.</p>	<p>Doc Name: Risk Analysis for Worker and Safety and Welfare Rev 1 Date: 1/20/2025</p> <p>Identifies ladders, heat illness, and harvest equipment, vehicles, PHU.</p>
IFA	IFA v6 GFS	FV	FV GFS 20.01.02	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	The farm has health and safety procedures.	<p>The health and safety procedure shall address the points identified in the risk assessment and be appropriate to the farming operations. The procedures shall be reviewed annually and updated where the risk assessment changes. The farm infrastructure, facilities, on-farm worker housing, and equipment shall be constructed and maintained to minimize health and safety hazards for workers. Accident and emergency procedures shall address work areas, worker facilities, and on-farm worker housing and include contingency plans, i.e., the ability of workers to remove themselves from unsafe situations. Where required by the risk assessment, emergency equipment shall be accessible and maintained. Considerations shall be given to workers at greater risk. Whenever accidents occur, the cause shall be reviewed and appropriate preventive actions included in revised health and safety procedures.</p>	Major Must	x		Yes	D X VI	<p>Cross-check health and safety procedures with the result of the risk assessment. Conduct interview and perform a visual assessment to check implementation of the health and safety procedures.</p>	<p>Visible to producers: Document identification (name/code, date/edition, etc.):</p>	<p>Doc Name: Procedures and Policies for Worker Health and Safety Rev 1 Date: 1/20/2025</p> <p>Risk Identified: Pesticide handling Control Measure: Training</p> <p>Emergency Equipment Needed: First aid kit and eye wash Properly Maintained/Available? Yes</p>
IFA	IFA v6 GFS	FV	FV GFS 20.01.03	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	All staff have received health and safety training according to the risk assessment.	<p>Basic training on workers' health and safety shall:</p> <ul style="list-style-type: none"> Be provided annually to staff, including owners and managers. Be provided to new staff and to established staff whenever they are reassigned to tasks requiring additional knowledge. Cover all necessary instructions. Be given in a format, either written or verbal, that ensures understanding (may only be in verbal and pictorial form without written explanatory content, where appropriate). Include training on safety procedures for equipment, products, or new activities. Include training on topics related to accident response, natural disasters, and workers' health, including illnesses, exposure to chemicals, emergency response procedures, fire safety, and rights and responsibilities associated with workers' health protection. <p>Instructions based on the accident and emergency procedures shall be clearly displayed in accessible and visible location(s) for workers, visitors, and subcontractors. These instructions shall be available in the predominant language(s) of the workforce and/or in pictograms. The procedures shall cover/identify the following:</p> <ul style="list-style-type: none"> The farm address, map, or other location information (e.g., GPS coordinates) Contact person(s) An up-to-date list of relevant telephone numbers (i.e., a police, ambulance, hospital, fire brigade, access to emergency healthcare on site or by means of transport, and suppliers of electricity, water, and gas) Emergency evacuation procedures, where applicable 	Major Must	x		Yes	VI	<p>Gather visual evidence and conduct an interview.</p>	<p>Visible to producers: Record the number of workers who attended the training session during the current season. Visible only to CB and GLOBEAL A.P. Secretariat: Name of person(s) interviewed:</p>	<p>Number of workers: 280 Farm, PHU-85 Date: 6/6/2025-6/8/2025 Topics: Harvest hygiene, PPE, Emergency/First Aid Trainer: Manager #1, #2, #3</p>
IFA	IFA v6 GFS	FV	FV GFS 20.01.04	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	Accident and emergency procedures are displayed and communicated.	<p>Permanent and legible signs shall indicate potential hazards. Emergency exits and escape route signs shall indicate these must be kept open, accessible, and clear of obstacles. This includes, where applicable, waste pits, flammable structures (fuel tanks, propane/heating gas tanks, etc.), plant protection product (PPP) storage, bodies of water, and any other identified physical hazards. Warning signs shall be present and in the predominant language(s) of the workforce and/or in pictograms. Examples of other information that can be included:</p> <ul style="list-style-type: none"> The location of the nearest means of communication (Bluetooth, radio) How and where to contact local medical services, hospitals, and other emergency services The location of fire extinguisher(s) and availability of water nearby The location of large chemical, fuel, and fertilizer storages The locations of emergency exits and operation of fire escapes Emergency cutoffs for electricity, gas, and water lines 	Major Must	x		Yes	VI	<p>Perform a visual assessment and conduct interview(s).</p>	<p>Visible to producers: Document identification (name/code, date/edition, etc.):</p>	<p>Posted outside shop. Includes location, contact info for management and emergency, and emergency procedures in English and Spanish.</p>
IFA	IFA v6 GFS	FV	FV GFS 20.02.02	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	Safety advice for substances hazardous to workers' health and safety is immediately available and accessible.	<p>Information related to safe handling of each hazardous substance shall be accessible (websites, telephone numbers, safety data sheets (SDS), etc.).</p>	Minor Must	x		Yes	D	<p>Check whether information is available for all hazardous substances.</p>	<p>SDS binder kept in main office</p>	

IFA	IFA-V6-GFS	FV	FV-GFS 20.02.03	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	First aid kits are accessible at all permanent sites and fields near the work.	Complete and maintained first aid kits (i.e., complete and maintained according to prevailing regulations and appropriate to the activities being carried out) shall be available and accessible at all permanent sites and premises in selected vehicles (tractor, car, etc.) where required by the risk assessment.	Minor Must	x		Yes	V	Perform a visual assessment. Open the first aid kit, check completeness and expiry dates.	Visible to producers: Identify the location of the first aid kit checked.	First Aid kits located trucks and outside shop, Office, Shop		
IFA	IFA-V6-GFS	FV	FV-GFS 20.02.04	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	There is always at least one person trained in first aid present on the farm whenever on farm activities are being carried out.	There shall always be at least one person trained in first aid (within the last five years) present at the location whenever production and handling activities are being carried out, including those mentioned in the relevant principles and criteria of the standard. As a guideline: one trained person per 50 workers.	Minor Must	x			D	Check how many trained first aid providers are available in relation to the number of people working on the farm. Check the dates of first aid trainings and/or certificates. Are the trained first aid providers located on the farm during production activities? Note: If there are workers qualified as medical staff (e.g., nurse or doctor), the qualification is sufficient for that person. No additional first aid training is required for that person.	Visible only to CB and GLOBALG.A.P. Secretariat: Name(s) of person checked:	First AID/CPR/AED training for Farm Manager #1, #2, (and 9 others) issued 5/19/2024.		
IFA	IFA-V6-GFS	FV	FV-GFS 20.03.01	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	Workers, visitors, and subcontractors are equipped with suitable personal protective equipment (PPE).	PPE shall be in accordance with legal requirements, label instructions, and/or as authorized by a competent authority. The PPE shall be available, properly used, and in good repair. Complying with label requirements and requirements in the risk assessment for on-farm operations may include use of the following appropriate footwear: water-proof coating, protective overalls, rubber gloves, face masks, respiratory equipment (including replacement filters), ear and eye protection. PPE shall be provided whenever necessary to workers, subcontractors (acceptable when provided by subcontracting company), and visitors.	Major Must	x		Yes	V	Perform a visual assessment. Check whether PPE meets label requirements and/or that PPE specification are suitable for the specific use. Interview workers to verify proper use of equipment. Check whether there is enough equipment for all relevant workers. Equipment replacements should be available on the farm or able to be quickly obtained to ensure protection of workers at all times.	Visible to producers: Provide an example of PPE used and the activity:	Workers involved with applications are supplied with all necessary PPEs: Tyvek coveralls, gloves, masks, respirators, and eye protection.		
IFA	IFA-V6-GFS	FV	FV-GFS 20.03.02	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	Personal protective equipment (PPE) is maintained in clean conditions and stored appropriately so as not to pose any contamination risk to personal items.	PPE shall be kept clean according to the type of use and degree of potential contamination. Protective clothing shall be laundered separately from personal items. Dirty and damaged PPE shall be disposed of appropriately. PPE shall be stored in a manner that prevents cross contamination with chemicals.	Major Must	x		Yes	V	Perform a visual assessment of equipment on shelves, storage, and disposal.	No comments required.	PPE is kept in the main office and was found clean and in good condition.		
IFA	IFA-V6-GFS	FV	FV-GFS 20.03.03	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	There is evidence that the provided personal protective equipment (PPE) is used by the workers.	There shall be evidence that the provided PPE is being used. If single-use PPE is used, the supply maintained on hand shall correspond to the needs of the workers, or records demonstrating that new PPE is promptly sourced and retrofitted shall be available.	Minor Must	x		Yes	VI	Perform a visual assessment. Interview workers.	Visible only to CB and GLOBALG.A.P. Secretariat: Name(s) of person checked:	Interview with Manager #2 confirmed that label requirements are followed.		
IFA	IFA-V6-GFS	FV	FV-GFS 20.03.04	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	Suitable changing facilities are available where necessary.	The changing facilities (in line with local conditions) shall be used to change clothing and protective outer garments as required. Changing facilities may not be needed if personal protective equipment (PPE) is applied over existing clothing. Communication between management and workers about health, safety, and welfare issues shall be able to take place openly (i.e., without fear of intimidation or retaliation).	Minor Must	x		Yes	V	Perform a visual assessment of changing facilities.	Visible to producers: Record the form of communication.	Coveralls fit over the clothes, and a changing room is present, if desired.		
IFA	IFA-V6-GFS	FV	FV-GFS 20.04.01	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	There is communication between management and workers on issues related to their health, safety, and welfare.	The communication may be in the form of scheduled meetings, worker helpline, anonymous comment boxes, daily pre-work briefings, or individual crew meetings. On very small operations, communication between a family or limited number of workers may occur continuously.	Minor Must	x		Yes	I	Identify the form of communication. Interview workers.	Visible to producers: Provide an example of communication. Name(s) of persons interviewed:	Policy is posted on bulletin board. Any concerns are addressed in monthly safety meetings. Interview: Manager #1		
IFA	IFA-V6-GFS	FV	FV-GFS 20.04.02	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	Workers have access to clean drinking water, food storage, and areas to eat and rest.	A clean place to store food and a clean place to eat shall be provided to the workers if they eat on the farm. Drinking water shall always be provided at no cost to the workers. If the access to drinking water shall not be restricted. There shall be designated areas for resting and breaks.	Major Must	x		Yes	VI	Perform a visual assessment and conduct interview(s). Check whether drinking water is potable.	No comments required.	Drinking water provided farm source: Well Potable: Yes (No detection, 5/13/2025) Food storage is in vehicles.		
IFA	IFA-V6-GFS	FV	FV-GFS 20.04.03	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	On-site living quarters are compliant with applicable local regulations, habitable, and equipped with basic services and facilities.	The on-site living quarters for the workers shall be habitable and have a sound roof, windows and doors, hygienic and safe food preparation areas, and the basic services of drinking water, toilet, and electricity. If there are no drains, septic pits may be acceptable if compliant with prevailing regulations.	Major Must	x		Yes	V.D.X	Perform a visual assessment and check whether the results are compliant with local regulations. Cross-check the maximum number of workers living on the farm and the number of housing facilities.	Visible to producers: If applicable, list the number of workers living on the farm.	On-site living quarters for 96 occupants permitted by Sale of WACHP, permit # WA-1020-CAC		
IFA	IFA-V6-GFS	FV	FV-GFS 20.04.04	FV 20 WORKERS' HEALTH, SAFETY, AND WELFARE	Transportation provided to workers is safe.	Transportation shall be safe for workers and take into account applicable safety requirements and regulations. The risk assessment shall be: - Available for all production sites, including structures - Reviewed at least annually or when changes occur (new risks emerge or new sites or crops enter production) It shall consider: - Biological, physical, and chemical hazards (including allergens) - Risk of microbial cross contamination originating from neighboring or adjacent sites - Site history (minimum of one year, with five years recommended) - Impact of proposed activities on adjacent crops A management plan shall: - Be reviewed together with the risk assessment (annually or when changes occur) and address all risks identified in the risk assessment - Describe the control measures implemented for the risks identified - Be appropriate for farm operations - Support facility design, cleaning activities, pest control, and other activities to minimize food safety risks - Ensure that the layout and flow of operations are suitable for the intended purpose, consider applicable structures, and are designed to minimize food safety risks - Be effective and visibly implemented The producer shall have a system to identify: - All fields, orchards, vineyards, greenhouses, and other production areas - All water sources, storage and handling facilities, agrochemical storage, yards, buildings, and any features that may pose workers' health and safety, food safety, or environmental risk Identification may be on a map or through the use of signs at each site.	Minor Must			N/A	V.D.I	Perform a visual assessment. Check driving licenses of the drivers. Check compliance where local regulations are applicable. Interview workers. Check whether the risk assessment is periodically reviewed and updated, taking into consideration any changes that may have occurred since the last year. Verify this PAC after the site visit, because it is possible that an auditor detects an unidentified risk during the site visit.	Visible to producers: Document identification (name/code, date/edition, etc.):	No worker transportation	Doc Name: Agricultural Site Risk Assessment Form 1 Date: 1/29/2025 Ex. Site: Flats Risk Identified: Duff Control Measure: Don't spray when windy (12 mph). Communicate with neighbors, follow label	
IFA	IFA-V6-GFS	FV	FV-GFS 21.01	FV 21 SITE MANAGEMENT	A documented risk assessment is completed for all registered sites.	A management plan shall: - Be reviewed together with the risk assessment (annually or when changes occur) and address all risks identified in the risk assessment - Describe the control measures implemented for the risks identified - Be appropriate for farm operations - Support facility design, cleaning activities, pest control, and other activities to minimize food safety risks - Ensure that the layout and flow of operations are suitable for the intended purpose, consider applicable structures, and are designed to minimize food safety risks - Be effective and visibly implemented The producer shall have a system to identify: - All fields, orchards, vineyards, greenhouses, and other production areas - All water sources, storage and handling facilities, agrochemical storage, yards, buildings, and any features that may pose workers' health and safety, food safety, or environmental risk Identification may be on a map or through the use of signs at each site.	Major Must	x		Yes	D.C.X	Cross-check evidence of implementation with the results of the risk assessment. Conduct interview(s) and perform visual assessment of the implementation of the management plan.	Visible to producers: Document identification (name/code, date/edition, etc.):	Doc Name: Site Management Plan Rev 1 Date: 1/29/2025 Risks identified and addressed in risk assessment.		
IFA	IFA-V6-GFS	FV	FV-GFS 21.02	FV 21 SITE MANAGEMENT	The producer has a system for identifying sites and facilities used for production.	The site shall be maintained so as to prevent contamination of products. There shall be no waste or litter in the immediate vicinity of the production sites or storage buildings. Incidental and insignificant litter and waste in the designated areas are acceptable, as is the waste from the current day's work. All other waste shall be cleaned up, including hot spots. Available evidence should indicate, for example, that: - In water management, the producer knows where the water the farm comes from and where the water that leaves the farm goes to. - In biodiversity management, the producer knows how the farm can contribute to protecting and enhancing biodiversity via biotope conditions (e.g., trees that connect habitats on the farms with the landscapes beyond the farm). - The producer shows awareness of or participation in projects, joint actions, or collaboration with other producers or stakeholders in sector- or crop-specific initiatives, etc.	Major Must	x		Yes	V.D.X	Cross-check consistency of reference system with application records (fertilizer, PPPs, etc.). Map or physical signs?	Visible to producers: Map or physical signs?	Maps identify varieties, water sources, chemical storage. Signs on sites with block ID.		
IFA	IFA-V6-GFS	FV	FV-GFS 21.04	FV 21 SITE MANAGEMENT	The site is kept in a tidy and orderly condition.	The site shall be maintained so as to prevent contamination of products. There shall be no waste or litter in the immediate vicinity of the production sites or storage buildings. Incidental and insignificant litter and waste in the designated areas are acceptable, as is the waste from the current day's work. All other waste shall be cleaned up, including hot spots. Available evidence should indicate, for example, that: - In water management, the producer knows where the water the farm comes from and where the water that leaves the farm goes to. - In biodiversity management, the producer knows how the farm can contribute to protecting and enhancing biodiversity via biotope conditions (e.g., trees that connect habitats on the farms with the landscapes beyond the farm). - The producer shows awareness of or participation in projects, joint actions, or collaboration with other producers or stakeholders in sector- or crop-specific initiatives, etc.	Major Must	x		Yes	V	Perform a visual assessment.	No comments required.	Trash was confined to trash cans, sites were clean.		
IFA	IFA-V6-GFS	FV	FV-GFS 21.05	FV 21 SITE MANAGEMENT	The producer recognizes the farm as an agricultural ecosystem that interacts with neighboring landscapes (while the legal scope of the producer is on the farm).	The producer recognizes the farm as an agricultural ecosystem that interacts with neighboring landscapes (while the legal scope of the producer is on the farm). - In biodiversity management, the producer knows how the farm can contribute to protecting and enhancing biodiversity via biotope conditions (e.g., trees that connect habitats on the farms with the landscapes beyond the farm). - The producer shows awareness of or participation in projects, joint actions, or collaboration with other producers or stakeholders in sector- or crop-specific initiatives, etc.	Recommendation	x		Yes	V	Cross-check with FV-GFS 21.01. Check whether allergens are present in any step of the production and handling process. The allergen management program shall be in place. Check whether the allergen management program includes identification, control, and communication of the risk and/or presence of food allergens in operations, from raw materials through to final packed products. Perform a visual assessment of harvesting, handling, storage, and transportation. This includes (but is not limited to) checking the following: - Cross contamination with substances applied to the crop during production - Inadequate or ineffective cleaning of containers, reusable bags, and/or transport vehicles - Inadvertent inclusion of foreign particulates (e.g., grains, nuts, or seeds) - Inadequate physical separation or	Visible to producers: Document identification (name/code, date/edition, etc.):	Producer is aware of where the water comes from, how it interacts with the environment, and where it flows.		
IFA	IFA-V6-GFS	FV	FV-GFS 21.06	FV 21 SITE MANAGEMENT	Where the operation handles or stores allergens, the operation has a documented allergen management program.	The allergen management program shall list the allergens in use, stored, or handled by workers at the site specific to prevailing regulations. Where applicable, procedures shall address identification and segregation of allergens during storage, handling, loading, and shipping and based on a risk assessment conducted by the operation. All products internally or potentially containing allergenic materials shall be labeled according to the allergen labeling regulations in the country of production and the country of destination. A documented biodiversity plan for the farm shall be available. This can be a generic plan that has been made farm-specific. This biodiversity plan shall: - Take into account local legislation and tailor the plan contents to the on-farm reality (open field, greenhouse, vertical farming, etc.) - Contain at least the following sections: Baseline: initial situation of biodiversity Measures: how to enable protection and enhance biodiversity based on the baseline Monitoring: summary of results of the implementation of the measures Adjustment: refining the measures based on monitoring results - While recognizing that the legal scope of the producer is on the farm, take into account the landscape beyond the farm and encourage implementation of actions with other stakeholders, for example via informal collaboration, formal projects, sector and network initiatives, etc. With regard to protection of biodiversity, the guideline provides reference. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable.	Major Must	x		N/A	V.D.X	Perform a visual assessment of harvesting, handling, storage, and transportation. This includes (but is not limited to) checking the following: - Cross contamination with substances applied to the crop during production - Inadequate or ineffective cleaning of containers, reusable bags, and/or transport vehicles - Inadvertent inclusion of foreign particulates (e.g., grains, nuts, or seeds) - Inadequate physical separation or	Visible to producers: Record all identified allergens.	No Allergens present		
IFA	IFA-V6-GFS	FV	FV-GFS 22.01.01	FV 22 BIODIVERSITY AND HABITATS	Biodiversity is managed to enable its protection and enhancement.	A documented biodiversity plan for the farm shall be available. This can be a generic plan that has been made farm-specific. This biodiversity plan shall: - Take into account local legislation and tailor the plan contents to the on-farm reality (open field, greenhouse, vertical farming, etc.) - Contain at least the following sections: Baseline: initial situation of biodiversity Measures: how to enable protection and enhance biodiversity based on the baseline Monitoring: summary of results of the implementation of the measures Adjustment: refining the measures based on monitoring results - While recognizing that the legal scope of the producer is on the farm, take into account the landscape beyond the farm and encourage implementation of actions with other stakeholders, for example via informal collaboration, formal projects, sector and network initiatives, etc. With regard to protection of biodiversity, the guideline provides reference. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable.	Minor Must	x		No	D.X	Check the biodiversity plan and check whether it covers all sections. During the site visit, check whether there is any environmental impact that affects biodiversity and whether the actions taken (if any) are appropriate to the production process. In Option 2 producer groups and Option 1 multi-site producers with QMS as biodiversity plan can be checked at QMS level; however, it shall be talked to each producer group member/production site. Check implementation of the plan on the site.	Visible to producers: Document identification (name/code, date/edition, etc.):	Doc Name: Conservation Plan Rev 1 Date: 1/29/2025 Labeling Conformed. No Baseline Date/Finding: No Monitoring: No	19/07/2025	

IFA	IFA-v6-GFS	FV	FV-GFS 22.01.02	FV 22 BIODIVERSITY AND HABITATS	Biodiversity is protected.	<p>The biodiversity plan shall be implemented in order to protect biodiversity, for example via one or more of the following practices or other similar practices:</p> <ul style="list-style-type: none"> - Integrated pest management (IPM) - Implementing measures to mitigate potential negative impact of artificial illumination on biodiversity, especially during the night (e.g., screens or painted glass that helps mitigate potential impacts on migratory birds or other nocturnal biodiversity) - Allowing for seasonal fallow - Creating shelters for beneficial predators - Leaving areas for habitat near fields or greenhouses - Creating buffer zones along aquatic ecosystems and between production areas or implementing other water management practices - Enabling soil health and soil biodiversity via crop rotation, reduced or no-tillage farming, erosion control, and/or other soil management practices - Optimizing and, if possible, reducing the use of agrochemicals and fertilizers - Implementing measures to protect species <p>With regard to protection of biodiversity, the guideline provides reference. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable.</p>	Minor Must	x		Yes	D V X	Cross-check the biodiversity plan with the site visit.	Protection measures include: sustainable farming practices, using soft chemicals.	
IFA	IFA-v6-GFS	FV	FV-GFS 22.01.01	FV 22 BIODIVERSITY AND HABITATS	Biodiversity is enhanced.	<p>Available evidence, such as maps, aerial photos, on-farm visual evidence, documents issued by local or national authorities or authorized service providers, should indicate that the biodiversity plan is implemented to enhance biodiversity, for example via one or more of the following practices:</p> <ol style="list-style-type: none"> 1) Restoring, improving, or enlarging fragments of any size of: <ul style="list-style-type: none"> a) Forests, wetlands, mangroves, grasslands, peatlands, etc. b) Areas with legal protection or areas effectively protected by other means (e.g., protected areas with relevant categories of the International Union for Conservation of Nature (IUCN)) c) Areas recognized as "High Conservation Value" (HCV) areas 2) Avoiding or controlling invasive alien species 3) Other actions by the producer and partners <p>With regard to protection of biodiversity, the guideline provides reference. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable.</p>	Recommendation	x		Yes	V D		Nesting space for owls and hawks	
IFA	IFA-v6-GFS	FV	FV-GFS 22.02.01	FV 22 BIODIVERSITY AND HABITATS	Unproductive sites are used as ecological focus area to protect and enhance biodiversity.	<p>Available evidence should indicate that unproductive sites (low-lying wet areas, woodlands, headland strips, or areas of impoverished soil, etc.) are addressed in the biodiversity plan and used to protect or enhance biodiversity.</p> <p>The evidence used in the previous three principles and criteria on biodiversity, if applied in an on-farm unproductive sites, can be accepted here too.</p>	Recommendation		x	N/A	V		No unproductive sites	
IFA	IFA-v6-GFS	FV	FV-GFS 22.03.01	FV 22 BIODIVERSITY AND HABITATS	On the farm (within the farm boundaries), no areas with legally recognized conservation value (or effectively protected by other means) have been converted into agricultural areas or into other uses since 1 January 2014.	<p>Available evidence, such as maps, aerial photos, or documents issued by local or national authorities or authorized service providers, shall indicate that since 1 January 2014, no conversion into agricultural area or into other uses has occurred in parts of the farm (within the farm boundaries) that fulfills the following characteristics:</p> <ul style="list-style-type: none"> - Areas where legal protection prevents such conversions (protected areas recognized by national or local legislation, areas with relevant categories of the International Union for Conservation of Nature (IUCN), areas that are protected via other effective means, etc.) 	Major Must		x	N/A	D I X	<p>Evidence documented shall include maps, aerial photos, documents issued by local or national authorities, land register, historical remote sensing images, etc. This evidence shall demonstrate that there has been no conversion of natural ecosystems (primary forest, wetlands, mangroves, grasslands, peatlands, etc.), protected areas, or any area recognized as a high conservation value area. Check whether the farm is located near natural or seminatural ecosystems or areas with legally recognized conservation value that are effectively protected by other means). If on the farm there have been no natural or seminatural ecosystems and habitats, no areas with legally recognized conservation value (or effectively protected by other means), and no land conversion to agricultural production since 1 January 2014, this P&C is fulfilled.</p>	Description of documented evidence as seen in reference to the period since 2014: For example: Satellite images, maps, technical studies (such as a HCV assessment or land-use change analysis), legal documents issued by a local or national authority, etc.	No conservation areas
IFA	IFA-v6-GFS	FV	FV-GFS 22.03.02	FV 22 BIODIVERSITY AND HABITATS	On the farm (within the farm boundaries), areas with legally recognized conservation value (or effectively protected by other means) have been converted into agricultural areas or into other uses between 1 January 2008 and 1 January 2014 already restored, under restoration, or will enter binding restoration.	<p>Available evidence, such as maps, aerial photos, or documents issued by local or national authorities or authorized service providers, shall indicate that restoration has been completed, or is in implementation or under planning for binding implementation, to recover the entire extent of the parts of the farm (within the farm boundaries) that fulfills the characteristics below, where those parts of the farm had been converted into agricultural area or into other uses between 1 January 2008 and 1 January 2014:</p> <ul style="list-style-type: none"> - Areas where legal protection prevents such conversions (protected areas recognized by national or local legislation, areas with relevant categories of the International Union for Conservation of Nature (IUCN), areas that are protected via other effective means, etc.) 	Major Must		x	N/A	D I X	<p>Evidence documented shall include maps, aerial photos, documents issued by local or national authorities, historical remote sensing images, etc. This evidence shall demonstrate that restoration has been completed, is ongoing, or is in planning for binding implementation.</p>	This P&C is not applicable if no conversion of areas took place between 1 January 2008 and 1 January 2014. Description of documented evidence of areas under restoration: Satellite images, maps, technical studies, legal documents issued by a local or national authority, etc.	no conservation areas
IFA	IFA-v6-GFS	FV	FV-GFS 22.03.03	FV 22 BIODIVERSITY AND HABITATS	Management of biodiversity is supported with metrics.	<p>Acceptable metrics allow calculating, at minimum, the following:</p> <ul style="list-style-type: none"> - The total area (in ha or m2) of natural or seminatural ecosystems and habitats, legally recognized protected areas, or areas effectively protected by other means (on 1 January of the certification body (CB) audit year) - The total area (in ha or m2) converted into agricultural use or into other uses between 1 January 2008 and 1 January 2014 (on 1 January of the CB audit year) - The total area (in ha or m2) that has already been restored (on 1 January of the CB audit year) - The total area (in ha or m2) that is under restoration (on 1 January of the CB audit year) - The total area (in ha or m2) that is planned for binding restoration (on 1 January of the CB audit year) <p>Additional biodiversity aspects/metrics can also be calculated, where applicable. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable. Results (data) on metrics at producer group and farm level should be available to indicate compliance.</p>	Recommendation	x		No	D X	Check records. Cross-check with FV-GFS 22.03.01 and FV-GFS 22.03.02.	Not at this time	
IFA	IFA-v6-GFS	FV	FV-GFS 23.01	FV 23 ENERGY EFFICIENCY	On-farm energy use is monitored.	<p>There shall be records of on-farm energy use (e.g., invoices detailing energy consumption). The producer (or, where applicable, the quality management system (QMS) manager) shall be aware of where and how energy is consumed on the farm and through farming practices. In the absence of energy meters (e.g., for small producers), estimations are acceptable. In Option 2 producer groups, evidence at QMS level is acceptable.</p>	Major Must	x		Yes	D	Check records/documents. No comments required.	Utility invoices are reviewed. Ex: Big Bend, 4/30/2025	
IFA	IFA-v6-GFS	FV	FV-GFS 23.02	FV 23 ENERGY EFFICIENCY	Based on the results of the monitoring, there is a plan to improve energy efficiency on the farm.	<p>A documented plan identifying opportunities to improve energy efficiency shall be available. The plan can be a multiyear plan if the specific reality of the producer requires it.</p>	Minor Must	x		Yes	D	Check records/documents.	Energy Efficiency Management Plan. Track electricity use in kWh.	
IFA	IFA-v6-GFS	FV	FV-GFS 23.03	FV 23 ENERGY EFFICIENCY	The plan to improve energy efficiency considers minimizing the use of nonrenewable energy.	<p>The producer shall consider reducing the use of nonrenewable energy to the lowest possible and using renewable energy instead.</p>	Minor Must	x		Yes	V D X	Check records/documents.	Plan includes consideration to solar, but not using at this time. Power source is hydroelectric.	
IFA	IFA-v6-GFS	FV	FV-GFS 23.04	FV 23 ENERGY EFFICIENCY	Management of energy is supported with metrics.	<p>Acceptable metrics allow calculating, at minimum, the following:</p> <ul style="list-style-type: none"> - The total energy use on the farm for each energy source/month - The proportion of renewable vs. nonrenewable energy in the energy source <p>Additional calculations can include, for example:</p> <ul style="list-style-type: none"> - The amount of energy imported into the farm (e.g., from the grid) - The amount of energy generated at producer level (e.g., through solar panels, with heat) - The amount of energy exported (e.g., to the grid) <p>Metric shall refer to sources of energy, the farm's various production sites, ha of land under cultivation, units of time (e.g., growing cycle), nonrenewable and renewable energy sources, the amounts of energy per kg of product and ha of production, and/or the amounts lost above per kg of product. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable. Results (data) on metrics at producer group and farm level should be available to indicate compliance.</p>	Recommendation	x		No	D X	Check records. Cross-check with FV-GFS 23.01 and FV-GFS 23.02.	Not at this time	
IFA	IFA-v6-GFS	FV	FV-GFS 24.01	FV 24 GREENHOUSE GASES AND CLIMATE CHANGE	The farm contributes to reducing GHG+ emissions and removing them from the atmosphere.	<p>Available evidence should indicate that the producer has awareness and knowledge of how on-farm practices can contribute to reducing GHG+ emissions and removing them from the atmosphere, for example in connection to energy, soil health, fertilizers, and food waste.</p> <p>In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable.</p>	Recommendation	x		Yes	D	Check records/documents. Activities that may generate GHG emissions have been identified, and practices to reduce the emissions are in place.	All diesel vehicles have DEF	
IFA	IFA-v6-GFS	FV	FV-GFS 24.02	FV 24 GREENHOUSE GASES AND CLIMATE CHANGE	The farm enables the formation of organic carbon in soils and in biomass.	<p>Available evidence should indicate that the producer is preparing to implement, or already implementing, agricultural practices that enable the formation of organic carbon in soils and in biomass, for example:</p> <ul style="list-style-type: none"> - Crop residue management (burying residues, seeding on residues) - Use of cover crops in crop rotation, diversification of crop rotation, minimum or no tillage - Reduction of nutrient release in fertilizer management - Restoration of ecosystems <p>Carbon farming and practices to capture carbon in soil and biomass. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable.</p>	Recommendation	x		Yes	V I	Perform a visual assessment and conduct interviews. The producer shall develop a plan to minimize net GHG emissions and enable the formation of organic carbon in soil and in biomass.	All plowings are mulched	

IFA	IFA v6 GFS	FV	FV GFS	FV 24.03	FV 24 GREENHOUSE GASES AND CLIMATE CHANGE	The farm's contribution to reducing and removing greenhouse gases (GHGs) from the atmosphere is supported with metrics.	Acceptable metrics include the following: At minimum, the GHG equivalence of the total amount of energy used on the farm (in CO2e/ha/month and CO2e/kg/month). Additional calculations can include, for example: - GHG equivalence of other amounts of energy that have been calculated for the farm. - GHG equivalence as related to, for example, soil and biomass, carbon farming, or environmental footprint. Metrics should refer to the farm's various production sites, units of time (e.g., growing cycles), and to GHG per kg of product and per ha of production. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable. Results (data) on metrics at group and farm level should be available to indicate compliance. A waste management system addressing potential contamination of product or the environment (air, soil, substrate, and water) shall: - Be documented and current - Address collection, storage, and disposal of waste material, including plant protection products, fertilizers, wastewater, drainage, and packaging material, where applicable - Addresser potential for contamination of nearby water sources, roadways, and adjacent land Possible waste products (paper, cardboard, plastic, oil, etc.) and sources of pollution (fertilizer excess, exhaust smoke, oil, fuel, noise, effluent, chemicals, etc.) associated with farm processes shall be identified. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable. Internal transport should be maintained so as to avoid product contamination, with special attention to fume emissions. Forklifts and other driven transport strategies should be electric or gas-driven. Holding areas shall be maintained in a manner that mitigates risks to the environment. The minimum requirement is a hatched impervious area to contain at least 110% of the volume of the largest tank stored within it. In an environmentally sensitive area, the capacity shall be 160% of the volume of the largest tank. Organic waste is managed in an appropriate manner to reduce the risk of contamination of the environment. The water used for washing and cleaning purposes is disposed of in a manner that minimizes the environmental, health, and safety impact. Fragments and small pieces of packaging material and other nonproduct waste are removed from the field. Plastics are managed in a responsible way. Food waste** is prevented and managed. Food waste: food that is not channeled for human consumption, animal feed, or bio-based materials. Propagation materials are obtained in compliance with variety registration laws, where applicable. Propagation materials are obtained in compliance with intellectual property laws. Plant health quality control systems are implemented and recorded for in-house propagation materials. Up-to-date records on all chemical treatments applied on in-house propagation materials are available. Information on chemical treatments is available for purchased propagation materials. A procedure for use and handling of genetically modified (GM) materials is available. Growing of genetically modified crops and/or trials is subject to the prevailing regulations in the country of production. The producer's direct clients have been informed of the genetically modified organism (GMO) status of the product. Adventitious mixing of genetically modified (GM) crops with conventional crops is avoided. To improve and optimize soil health, the producer has a soil management plan. Soil maps have been prepared for the farm. Crop rotation for annual crops is implemented, where feasible. Techniques have been used to improve or maintain soil structure and avoid soil compaction. The producer uses techniques to reduce the possibility of soil erosion.	Recommendation	x	No	D X	Check records. Cross-check with FV GFS 24.01. The producer can use different tools to estimate GHG emissions. Appropriate tools shall be used for the monitoring and reporting of GHG emissions.	Not at this time		
IFA	IFA v6 GFS	FV	FV GFS	25.01	FV 25 WASTE MANAGEMENT	A waste management system is implemented.		Major Must	x		Yes	V D X	Review documents and perform a visual assessment. Cross-check whether there is a management plan for all the wastes identified in FV GFS 25.02.	Visible to producers: Document identification (name/code, date/location, etc.).	Doc Name: Waste & Pollution Management Plan Rev 0 Date: 1/20/2025 System includes: plastic management, harvest equipment
IFA	IFA v6 GFS	FV	FV GFS	25.02	FV 25 WASTE MANAGEMENT	Waste products and sources of pollution are identified in all areas of the farm.		Minor Must	x		Yes	D V	Review documents. Verify this IFA after the site visit.		Wastes include: Empty PPP containers, Packaging materials, cardboard
IFA	IFA v6 GFS	FV	FV GFS	25.03	FV 25 WASTE MANAGEMENT	All forklifts and other driven transport trolleys are clean and well-maintained and of a suitable type to avoid contamination through emissions.		Recommendation	x		Yes	V			Forklifts are propane
IFA	IFA v6 GFS	FV	FV GFS	25.04	FV 25 WASTE MANAGEMENT	Holding areas for diesel and other fuel tanks are environmentally safe.		Minor Must	x		Yes	V	Perform a visual assessment.		6200 Gallon diesel tank has spill containment
IFA	IFA v6 GFS	FV	FV GFS	25.05	FV 25 WASTE MANAGEMENT	Organic waste is managed in an appropriate manner to reduce the risk of contamination of the environment.		Recommendation	x		Yes	D V	Check during site visit and/or document review.		Pruning and cull fruit is returned to soil.
IFA	IFA v6 GFS	FV	FV GFS	25.06	FV 25 WASTE MANAGEMENT	The water used for washing and cleaning purposes is disposed of in a manner that minimizes the environmental, health, and safety impact.		Minor Must	x		Yes	V I	Perform a visual assessment and interview workers.		Waste Water Sources: Rinse Aid, Excess spray Impacted Area: All sites Disposal Method(s): Spray boards or roads Workers Interviewed (ID): Manager #2.
IFA	IFA v6 GFS	FV	FV GFS	25.07	FV 25 WASTE MANAGEMENT	Fragments and small pieces of packaging material and other nonproduct waste are removed from the field.		Minor Must	x		Yes	V	Perform a visual assessment.		None was seen
IFA	IFA v6 GFS	FV	FV GFS	25.08	FV 25 WASTE MANAGEMENT	Plastics are managed in a responsible way.		Minor Must	x		Yes	V D I	Review documents of training records and interview workers.		All plastics are sent to Agri-Plus to be recycled
IFA	IFA v6 GFS	FV	FV GFS	25.09	FV 25 WASTE MANAGEMENT	Food waste** is prevented and managed.		Recommendation	x		Yes	V			Donations to food pantry, cull fruit goes to juice
IFA	IFA v6 GFS	FV	FV GFS	26.01	FV 26 PLANT PROPAGATION MATERIAL	Propagation materials are obtained in compliance with variety registration laws, where applicable.		Major Must	x		Yes	D	Check records. Consider retained seed packaging and/or plant passports. GLOBALG.A.P. v6-8 certificate for plant propagation material is accepted.		Letter from Van Weil Nursery states propagation materials are sourced legally
IFA	IFA v6 GFS	FV	FV GFS	26.02	FV 26 PLANT PROPAGATION MATERIAL	Propagation materials are obtained in compliance with intellectual property laws.		Major Must	x		Yes	D	Review licenses and permits/contracts, if applicable.	No comments required.	Invoice for nursery stock from Van Weil Nursery on 5/1/2025 for replacement cherry trees stated that no royalties are needed for replacement trees.
IFA	IFA v6 GFS	FV	FV GFS	26.03	FV 26 PLANT PROPAGATION MATERIAL	Plant health quality control systems are implemented and recorded for in-house propagation materials.		Minor Must	x	N/A		V D	Check records. Assess evidence and visual signs of pests and diseases are monitored at feed intervals.		No in-house propagation
IFA	IFA v6 GFS	FV	FV GFS	26.04	FV 26 PLANT PROPAGATION MATERIAL	Up-to-date records on all chemical treatments applied on in-house propagation materials are available.		Major Must	x	N/A		D	Check records. For crops with short growing cycles (e.g., citrus) consider possible risks regarding preharvest intervals and residues.	No comments required.	No in-house propagation
IFA	IFA v6 GFS	FV	FV GFS	26.05	FV 26 PLANT PROPAGATION MATERIAL	Information on chemical treatments is available for purchased propagation materials.		Major Must	x	N/A		D	Check records.	No comments required.	No Propagation
IFA	IFA v6 GFS	FV	FV GFS	27.01	FV 27 GENETICALLY MODIFIED ORGANISMS	A procedure for use and handling of genetically modified (GM) materials is available.		Minor Must	x	N/A		D V	Review documents and perform a visual assessment.	Visible to producers: Comment only if GMOs are used.	No GMOs
IFA	IFA v6 GFS	FV	FV GFS	27.02	FV 27 GENETICALLY MODIFIED ORGANISMS	Growing of genetically modified crops and/or trials is subject to the prevailing regulations in the country of production.		Major Must	x	N/A		D	Review documents and check records. Comment only if GMOs are used.	Visible to producers: Reference the legal requirements, where such exist.	No GMOs
IFA	IFA v6 GFS	FV	FV GFS	27.03	FV 27 GENETICALLY MODIFIED ORGANISMS	The producer's direct clients have been informed of the genetically modified organism (GMO) status of the product.		Major Must	x	N/A		D	Review documents.	Visible to producers: Reference the legal requirements, where such exist.	No GMOs
IFA	IFA v6 GFS	FV	FV GFS	27.04	FV 27 GENETICALLY MODIFIED ORGANISMS	Adventitious mixing of genetically modified (GM) crops with conventional crops is avoided.		Major Must	x	N/A		V	Perform a visual assessment.	No comments required.	No GM crops
IFA	IFA v6 GFS	FV	FV GFS	28.01.01	FV 28 SOIL AND SUBSTRATE MANAGEMENT	To improve and optimize soil health, the producer has a soil management plan.		Major Must	x		Yes	V I D	Perform a visual assessment and conduct interview(s). Check records.	Visible to producers: Frequency of the analysis: Date of the last soil/foliar analysis.	Doc Name: Soil Erosion Control Rev 1 Date: 1/20/2025 Soil test from 4/24/2024
IFA	IFA v6 GFS	FV	FV GFS	28.01.02	FV 28 SOIL AND SUBSTRATE MANAGEMENT	Soil maps have been prepared for the farm.		Recommendation	x		Yes	D			Soil maps (USD) are kept for all sites.
IFA	IFA v6 GFS	FV	FV GFS	28.01.03	FV 28 SOIL AND SUBSTRATE MANAGEMENT	Crop rotation for annual crops is implemented, where feasible.		Minor Must	x	N/A		D	Check records.		Chemicals are perennial
IFA	IFA v6 GFS	FV	FV GFS	28.01.04	FV 28 SOIL AND SUBSTRATE MANAGEMENT	Techniques have been used to improve or maintain soil structure and avoid soil compaction.		Minor Must	x		Yes	V I	Perform a visual assessment and conduct interview(s).		All tillage equipment operation in fields as possible, keeping tillage systems working properly
IFA	IFA v6 GFS	FV	FV GFS	28.01.05	FV 28 SOIL AND SUBSTRATE MANAGEMENT	The producer uses techniques to reduce the possibility of soil erosion.		Minor Must	x		Yes	V I	Perform a visual assessment and conduct interview(s).		Cover crops and gravel roads

IFA	IFA v6 GFS	FV	FV-GFS 28.02.01	FV28 SOIL AND SUBSTRATE MANAGEMENT	There is documented justification for the use of soil fumigants.	There shall be documented evidence and justification for the use of soil fumigants, including targeted problem, location, date, active ingredient, doses, method of application, and operator. Methyl bromide shall never be used as a soil fumigant.	Minor Must		x	N/A	D	Check records and conduct interviews. Methyl bromide shall not be used even if local legislation allows it.	Visible to producers: If soil fumigation is/was used, describe it. Date, active ingredient. Visible only to CH and GLOBUS A.P. document: Name or initials of person that gave the authorization.	No soil fumigants used
IFA	IFA v6 GFS	FV	FV-GFS 28.02.02	FV28 SOIL AND SUBSTRATE MANAGEMENT	The preplanting interval is complied with.	The preplanting interval shall be recorded.	Minor Must		x	N/A	D X	Check records, cross-check with planning dates.		No soil fumigants used
IFA	IFA v6 GFS	FV	FV-GFS 28.03.01	FV28 SOIL AND SUBSTRATE MANAGEMENT	The producer participates in substrate recycling.	The producer should keep records documenting dates and quantities of recycled substrate. Invoices/Loading dockets are acceptable. If there is no participation in an available recycling program, it should be justified. Participation in an off-farm recycling program is acceptable. If substrates are sterilized on the farm, the name or reference of the field, orchard, or greenhouse shall be recorded. If substrates are sterilized off farm, the name and location of the company that sterilizes the substrate shall be recorded. In all cases, the following shall also be correctly recorded: - Dates of sterilization (day/month/year) - Name and active ingredient used - Machinery used (e.g., 1000 units) - Method used (steaming, fogging, etc.) - Operator's name (person who actually applied the chemicals and performed the sterilization) - Preplanting interval Where applicable and feasible, steaming or nonchemical alternatives shall be used for sterilizing substrates that will be reused.	Recommendation		x	N/A	D	Check records.	Visible to producers: If chemicals are used to sterilize substrates, record an example. Date of sterilization: Location of sterilization: Method of sterilization: Type of chemical(s) used: Preplanting interval:	No substrates used
IFA	IFA v6 GFS	FV	FV-GFS 28.03.02	FV28 SOIL AND SUBSTRATE MANAGEMENT	Records are kept of any chemicals used to sterilize substrates for reuse.		Minor Must		x	N/A	D	Check records, cross-check with planning dates.		No substrates used
IFA	IFA v6 GFS	FV	FV-GFS 28.03.03	FV28 SOIL AND SUBSTRATE MANAGEMENT	Substrates of natural origins do not come from designated conservation areas.	There shall be records that attest to the source of the substrate of natural origin being used. These records shall demonstrate that the substrate does not come from designated conservation areas. Opportunities to decrease the use of peat shall be considered.	Minor Must		x	N/A	D	Review documents. A document/declaration given by the supplying company may be enough to demonstrate that the substrate does not come from designated conservation areas.		No substrates used
IFA	IFA v6 GFS	FV	FV-GFS 29.01.01	FV29 FERTILIZERS AND BIOSTIMULANTS	Up-to-date records of all fertilizer and biostimulant applications are kept.	Records shall be kept of each fertilizer (organic and inorganic) and biostimulant application, including in hydroponic and fertigation systems.	Major Must	x		Yes	D	Check records. The reference used shall correspond with the visual identification or reference system established.	No comments required.	Records are kept for all fertilizer applications.
IFA	IFA v6 GFS	FV	FV-GFS 29.02.02	FV29 FERTILIZERS AND BIOSTIMULANTS	The records of all fertilizer applications shall include:	Geographical area and the name or reference of the field, orchard, or greenhouse	Minor Must	x		Yes	D	Check records.	Visible to producers: Record an example of a location where a fertilizer application took place.	255-256
IFA	IFA v6 GFS	FV	FV-GFS 29.01.03	FV29 FERTILIZERS AND BIOSTIMULANTS	The records of all fertilizer applications shall include:	Date(s)	Minor Must	x		Yes	D	Check records.	Visible to producers: Record an example of a date when a fertilizer application took place.	Date: 4/4/2025
IFA	IFA v6 GFS	FV	FV-GFS 29.01.04	FV29 FERTILIZERS AND BIOSTIMULANTS	The records of all fertilizer applications shall include:	Name and type	Minor Must	x		Yes	D	Check records.	Visible to producers: Record an example of a name and type of a fertilizer applied.	AMS
IFA	IFA v6 GFS	FV	FV-GFS 29.01.05	FV29 FERTILIZERS AND BIOSTIMULANTS	The records of all fertilizer applications shall include:	Amount (rate or concentration as applicable)	Minor Must	x		Yes	D X	Check records. Cross-check with the soil management plan.	Visible to producers: Record an example of an amount (rate or concentration) of a fertilizer applied.	Rate: 330 lbs / ac
IFA	IFA v6 GFS	FV	FV-GFS 29.01.06	FV29 FERTILIZERS AND BIOSTIMULANTS	The records of all fertilizer applications shall include:	Name of the applicator to clearly identify the individual or team of workers performing the fertilization	Minor Must	x		Yes	D	Check records.	Visible to producers: Record the name of a person responsible.	Applicator #1
IFA	IFA v6 GFS	FV	FV-GFS 29.01.07	FV29 FERTILIZERS AND BIOSTIMULANTS	Management of fertilizers is supported with metrics.	Acceptable metrics allow calculating the following: The total amounts of potassium, nitrogen, and phosphorus applied on the farm (in kg/crop, kg/moort, and kg/ha/moort). Metrics should refer to inorganic and organic fertilizers, units of time (e.g., growing cycle), and amounts of fertilizer per kg of product and/or production. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable. Results (data) on metrics of producer group and farm level should be available to indicate compliance.	Recommendation	x		Yes	D X	Check records. Cross-check with FV-GFS 28.01.01.		Total N-P-K is known Ex: 157000 lbs of 21-0-0-7 applied 4/4/2025
IFA	IFA v6 GFS	FV	FV-GFS 29.02.01	FV29 FERTILIZERS AND BIOSTIMULANTS	Fertilizers and biostimulants are stored in an appropriate manner that does not compromise food safety.	Fertilizers and biostimulants shall be stored in a designated area separate from plant protection products (PPPs) and harvested or packed products. Cross contamination between fertilizers (organic and inorganic), biostimulants, and PPPs shall be prevented. Use of a physical barrier (wall, sheeting, etc.) may be based upon defined risk. Fertilizers and biostimulants that are applied together with PPPs (micronutrients, foliar fertilizers, etc.) can be stored with PPPs if both are kept in closed containers.	Major Must	x		Yes	V	Perform a visual assessment.	No comments required.	Fertilizers are stored outside central shop, away from products
IFA	IFA v6 GFS	FV	FV-GFS 29.02.02	FV29 FERTILIZERS AND BIOSTIMULANTS	Fertilizers and biostimulants are stored in an appropriate manner that reduces the risk of environmental contamination.	Fertilizers (organic and inorganic) and biostimulants shall be stored in a designated area. Appropriate measures shall have been taken to prevent the pollution of water sources (concrete foundations, walls, leak proof containers, etc.), or the fertilizers shall be stored at least 25 meters from water sources. Where necessary, inorganic fertilizers (powders, granules, liquids, etc.) shall be protected from atmospheric influences (sunlight, heat and rain, high temperatures, etc.). Based on a risk assessment (fertilizer type, weather conditions, storage duration and location), plastic coverage may be acceptable. It is permitted to store time and dispersion in the field. As long as the storage requirements on the safety data sheet (SDS) are complied with, bulk liquid fertilizers can be stored outside in containers. The storage area shall be well ventilated and free from rainwater or heavy condensation. Inorganic fertilizers shall be stored in an area that is free from waste, does not constitute a breeding place for rodents, and where spillage and leakage can be cleaned away.	Minor Must	x		Yes	V	Perform a visual assessment.		Bulk fertilizers are stored in original container, removed when empty.
IFA	IFA v6 GFS	FV	FV-GFS 29.03.01	FV29 FERTILIZERS AND BIOSTIMULANTS	A risk assessment for organic fertilizer is conducted as per intended use.	A risk assessment for organic fertilizer shall be documented, conducted prior to use of the organic fertilizer, and it shall consider the following: - Type of organic fertilizer - Method of treatment - Microbial contamination - Weed/seed content - Heavy metal content - Timing of application - Placement of application (e.g., in contact with edible portion of the crop) Procedures shall take into consideration World Health Organization (WHO) guidelines. This also applies to substrates from biogas plants. For commercially available organic fertilizers, accompanying documentation and certifications of quality and content may be substituted for a risk assessment. Records shall show that the interval between the use of composted organic fertilizers does not compromise food safety.	Major Must	x		N/A	D X C	Review the documented risk assessment for completeness. If the producer uses commercially compounded organic fertilizer only, a risk assessment is not necessary, but documentary evidence shall be supplied with the sourced fertilizer. Cross-check with FV-GFS 29.03.02.	Visible to producers: Document identification name/code, date/location, etc.): Type of organic fertilizer:	No organic fertilizer used.
IFA	IFA v6 GFS	FV	FV-GFS 29.03.02	FV29 FERTILIZERS AND BIOSTIMULANTS	The interval between the application of organic fertilizer and harvest does not compromise food safety.	If raw animal manure is used, it shall be incorporated into the soil. The risks associated with the type of raw manure used and intended use shall be evaluated when establishing a preharvest interval, while adhering to the following minimum requirements: - For tree crops (i.e., trees with the lowest that suspended well above the ground, so that the fruit does not come into contact with the soil, and excluding low bushes): Raw manure shall be applied prior to budburst or on a shorter interval based on the risk assessment, but never shorter than 60 days prior to harvest. - Leafy greens: Raw manure shall never be applied after planting, regardless of any harvest interval. - For other crops: Raw manure shall be applied at least 60 days prior to harvest.	Major Must	x		N/A	V I X	Perform a visual assessment and conduct interview(s) during the visit of the production (site). Cross-check records of organic fertilizer applications and harvest.	Visible to producers: For each crop for which organic fertilizer is used, record: Type of organic fertilizer: Date of organic fertilizer application: Date of first harvest:	No organic fertilizer used.
IFA	IFA v6 GFS	FV	FV-GFS 29.03.03	FV29 FERTILIZERS AND BIOSTIMULANTS	The use of human sewage sludge is prohibited on the farm.	Human sewage sludge shall never be used in the production of registered crops. The use of human sewage sludge that has been composted or incorporated into a commercially available product is not permitted, regardless of land use according to prevailing regulations.	Major Must	x		Yes	V	Perform a visual assessment and conduct interview(s).	No comments required.	Never
IFA	IFA v6 GFS	FV	FV-GFS 29.04.01	FV29 FERTILIZERS AND BIOSTIMULANTS	The content of major nutrients (nitrogen, phosphorus, potassium) in applied fertilizers is known.	Documented evidence/labels detailing major nutrient content (or recognized standard values) shall be available for all fertilizers (organic and inorganic) used on registered crops within the last 24 months.	Minor Must	x		Yes	D X	Review documents and cross-check implementation with FV-GFS 29.03.02 and FV-GFS 29.01.05. Ask whether standard values for nutrients (nitrogen, phosphorus, potassium) are used for laboratory analysis.		AMS is 21-0-0-7
IFA	IFA v6 GFS	FV	FV-GFS 29.04.02	FV29 FERTILIZERS AND BIOSTIMULANTS	Purchased inorganic fertilizers are accompanied by documented evidence of chemical content, including heavy metals.	Documented evidence detailing chemical content, including heavy metals, should be available for all inorganic fertilizers used on registered crops within the last 12 months. There shall be a documented risk assessment for water used for indoor and outdoor production and postharvest activities. The assessment shall cover, at minimum: - Identification of water sources by means of maps, photographs, drawings (hand drawings are acceptable), or other depictions to identify the location of water sources(s), permanent fixtures, and the flow of the water system (including holding systems, reservoirs, or any water captured for reuse), the depiction shall be linked with site maps and an on-farm reference system. - Historical analysis results, where applicable - The timing of water use (crop growth stage or postharvest) - The risk of physical, chemical, and microbial contamination - Methods to address risk associated with water delivery mechanisms, mitigating the risk of cross contamination - The contact of water with the crop - The characteristics of the crop and the growth stage or handling - The quality of the water used for fertilizer, plant protection product, or postharvest application - Measures taken to mitigate contamination risk, where appropriate (e.g., preventing human and livestock intrusion with fencing) - Acceptable thresholds for water quality - Impact on food safety and fit-for-purpose - Control of water not intended for use in food production (stored water for grounds maintenance, etc.) - A minimum requirement of one analysis per season or certification cycle for water used in postharvest activities that comes in contact with the product, the sample to be taken as near the point of application as possible (minimum of one analysis required even when using municipal water sources). The risk assessment shall be reviewed annually and whenever risks change due to	Recommendation	x		Yes	D	Review the risk assessment for physical, chemical, and microbial water quality of water used in production and postharvest activities.		Records of applications such as Zinc
IFA	IFA v6 GFS	FV	FV-GFS 30.01.01	FV30 WATER MANAGEMENT	There is a risk assessment to assess food safety risks for pre- and postharvest water used.	The contact of water with the crop - The characteristics of the crop and the growth stage or handling - The quality of the water used for fertilizer, plant protection product, or postharvest application - Measures taken to mitigate contamination risk, where appropriate (e.g., preventing human and livestock intrusion with fencing) - Acceptable thresholds for water quality - Impact on food safety and fit-for-purpose - Control of water not intended for use in food production (stored water for grounds maintenance, etc.) - A minimum requirement of one analysis per season or certification cycle for water used in postharvest activities that comes in contact with the product, the sample to be taken as near the point of application as possible (minimum of one analysis required even when using municipal water sources). The risk assessment shall be reviewed annually and whenever risks change due to	Major Must	x		Yes	C D X	Perform a visual assessment of the production process and postharvest activities. Interview workers working in the field about water sources used. Challenge the risk assessment to see whether all different uses, water sources, and risks have been taken into consideration in the risk assessment.	Visible to producers: Document identification (name/code, date/location, etc.):	Doc Name: Irrigation Water Risk Assessment Rev 1 Date: 1/20/2025 Source Identified: On map and RA Source Type(s): Well, Columbia River, SCSD Application Methods(s): Under tree sprinkler, drip, applications, post harvest handling. Sample Frequency: Irrigation (Drift) / new water: 3x a year, Annually for Well, Lined Threshold: 100 cfu Ex. Chem Risk: n/a Phys Risk: n/a Bio Risk: c, oil

IFA	IFA v6 GFS	FV	FV GFS 30.01.02	FV 30 WATER MANAGEMENT	<p>A risk assessment has been undertaken to evaluate environmental issues for water management on the farm (pre- and post-harvest).</p> <p>Water sources</p> <ul style="list-style-type: none"> Distribution systems Significant water uses for other activities on the farm Impact of own farming activities on off-farm environments <p>The risk assessment shall be reviewed annually or whenever changes to risks occur.</p>	Major Must	x		Yes	D C	<p>Review the risk assessment for water management.</p> <p>Challenge the risk assessment to see whether all water sources and risks have been taken into consideration in the risk assessment.</p>	<p>Visible to producers: Document identification (name/code, date/version, etc.)</p>	<p>Doc Name: Water Risk Assessment Plan Rev 1 Date: 1/20/2025 Water for pre and post-harvest.</p>
IFA	IFA v6 GFS	FV	FV GFS 30.01.03	FV 30 WATER MANAGEMENT	<p>A documented water management plan shall:</p> <ul style="list-style-type: none"> Be reviewed at least annually, based on the reviewed risk assessments Assess the need for maintenance of irrigation and other water delivery equipment Identify worker training required to support maintenance and repairs Be either an individual or a regional plan if participation in a community irrigation system is documented Include reference to water analysis Include corrective actions taken related to water quality 	Major Must	x		Yes	D V X I	<p>Conduct a water management review. Cross-check with FV GFS 30.01.02.</p> <p>Verify implementation.</p>	<p>Visible to producers: Document identification (name/code, date/version, etc.)</p>	<p>Doc Name: Water Management Plan Rev 1 Date: 1/20/2025 Water used for irrigation (sprinkler), chemical applications, and hand washing, post-harvest handling. Water sources are Irrigation district, river, and wells.</p>
IFA	IFA v6 GFS	FV	FV GFS 30.01.04	FV 30 WATER MANAGEMENT	<p>Actions are taken to complement on-farm water management with off-farm activities (while recognizing that the legal scope of the producer is on the farm).</p> <p>Available evidence should indicate awareness of the producer on (or participation in) projects, joint action, or collaboration on water management with stakeholders in the neighboring catchment area, watershed, landscape, or beyond, for example with other producers, sector- or crop-specific initiatives, non-government organizations, etc.</p>	Recommendation	x		No	D V			<p>Not at this time</p>
IFA	IFA v6 GFS	FV	FV GFS 30.02.01	FV 30 WATER MANAGEMENT	<p>Valid permits/licenses issued by the competent authority shall be available for all of the following:</p> <ul style="list-style-type: none"> Farm water extraction Water storage infrastructure On-farm water usage including but not limited to irrigation, product washing, and flotation processes Water discharge into river courses or other environmentally sensitive areas, where legally required <p>These permits/licenses shall be available for the certification body (CB) audit and have valid dates.</p> <p>If these are not available where required, there shall be evidence that the producer has actively applied for the permits, the approval is in process, and there is no clear evidence of an official prohibition for using the relevant water source(s).</p> <p>It is not unusual for specific conditions to be set in the permits/licenses, such as hourly, daily, weekly, monthly, or yearly extraction volumes or usage rates. Equipment used for monitoring extraction volumes shall be in the correct location to provide accurate readings. Records shall be maintained and available to demonstrate that these conditions are being met.</p>	Major Must	x		Yes	D	<p>Review permits/licenses/applications.</p>	<p>Visible to producers: Document identification (name/code, date/version, etc.)</p>	<p>Producers has senior water rights for Columbia River water 400 ac (11 year) SCBD (2.5 ac ft per acre), wells are not limited</p>
IFA	IFA v6 GFS	FV	FV GFS 30.02.02	FV 30 WATER MANAGEMENT	<p>Restrictions indicated in water permits/licenses are complied with.</p> <p>Water collection and/or recycling shall be implemented where economically and practically feasible (from building roofs, greenhouses, etc.). Water collection or recycling does not refer only to rainwater. Collection from watercourses is not encouraged.</p>	Major Must	x		Yes	D X	<p>Review permits/licenses. Cross-check permits/licenses with water use/discharge records.</p>	<p>Visible to producers: Record specific restrictions checked and complied with.</p>	<p>Water used from Columbia River in 2024 was 120 ac ft. SCBD of 2.5 ac ft, and wells are not limited.</p>
IFA	IFA v6 GFS	FV	FV GFS 30.03.01	FV 30 WATER MANAGEMENT	<p>Where feasible, measures have been implemented to collect water and, where appropriate, to recycle.</p> <p>Water collection or recycling does not refer only to rainwater. Collection from watercourses is not encouraged.</p>	Minor Must	x		Yes	V	<p>Perform a visual assessment.</p>		<p>Water from PHU is collected and used on wheat field.</p>
IFA	IFA v6 GFS	FV	FV GFS 30.04.01	FV 30 WATER MANAGEMENT	<p>Water storage facilities are present and well maintained to take advantage of periods of maximum water availability.</p> <p>When the farm is located in areas of seasonal water availability, there should be water storage facilities for water use during periods when water availability is low. These should be in a good state of repair and appropriately fenced/secured to prevent accidents.</p>	Recommendation	x		Yes	V			<p>Flood plain site. Clean and well maintained.</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.02	FV 30 WATER MANAGEMENT	<p>Storage of water does not pose any food safety risks.</p> <p>Water shall be analyzed for food safety at a frequency consistent with the risk assessment and current sector-specific standards or relevant regulations. Water analysis shall be part of the water management plan and completed at least once per year, or more frequently if required by the risk assessment (e.g., in controlled environment agriculture (CEA) production).</p> <p>A minimum of one analysis per season or certification cycle shall be required on water that comes into contact with products during post-harvest processing, with samples taken as near to the point of application as possible. A minimum of one analysis shall be required even when using municipal water sources.</p>	Major Must	x		N/A	V I D	<p>Perform a visual assessment. Does the water analysis report include water stored for production?</p> <p>No comments required.</p>		<p>No water storage</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.03	FV 30 WATER MANAGEMENT	<p>The water analysis shall reflect the nature and extent of the water system, the scope of production (type of product, applications, harvesting, handling, water sources, etc.), where different water sources are used, they shall each be analyzed.</p> <p>Samples shall be taken from locations that are representative of the water source, usually as close to the point of application as possible.</p> <p>Analysis shall be performed during the time of water use on products and during the period of highest risk.</p> <p>There shall be a documented procedure for water analysis, including:</p> <ul style="list-style-type: none"> Frequency of sampling Person responsible for sampling Method of sample collection Laboratory analyzing the samples Location summary <p>There shall be available documentation of corrective actions as identified and required by the water risk assessment and current sector-specific standards or relevant regulations. Action shall be taken based upon the level of the risk.</p>	Major Must	x		Yes	D X	<p>Check the results of the water analysis to see whether they comply with local legislation and/or with World Health Organization (WHO) recommendations.</p> <p>Cross-check the frequency of analysis and parameters analyzed to see whether they comply with the results of the risk assessment in FV GFS 30.01.01 for both pre-harvest and post-harvest processes.</p> <p>Review the procedure for water analysis.</p>	<p>Visible to producers: Document identification (name/code, date/version, etc.)</p> <p>For each water source and process (pre- or post-harvest) record the number of water analysis reports for the current season.</p> <p>Report #1 Date of sampling: In the case of non-conformance, write down non-conforming parameters. Report #2 Date of sampling: In the case of non-conformance, write down non-conforming parameters. (...)</p>	<p>Doc Name: Agricultural Water Management Plan Rev 1 Date: 1/20/2025 Sample Frequency(s): Annually for all sources Responsible Person: Manager #2 Lab Name: SCBD Water Quality Program Lab, Makang Labs Ex Site/Location: River Source: Columbia River Uses: Irrigation Date: 1/19/2025 Result: 0 MPNU/100mL Site: SCBD Source: Surface Use: Irrigation Day 1: 5/5/2025 Result: 54 MPNU/100mL Day 2: 4/4/2025 Result: 1 MPNU/100mL Day 3 Result: 54 MPNU/100mL</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.02	FV 30 WATER MANAGEMENT	<p>Corrective actions are taken based on results from the risk assessment and results of the water analysis.</p> <p>Possible strategies to reduce the risk of product contamination arising from water use include, but are not limited to:</p> <ul style="list-style-type: none"> Treating water before use Preventing water coming into contact with the harvestable portion of the crop Reduce the waterability of the water supply Allowing sufficient time between application and harvest to ensure decline in pathogen concentrations <p>Producers implementing these strategies shall verify that the risk of product contamination is addressed.</p>	Major Must	x		N/A	V I D C	<p>Perform a visual assessment and conduct interviews(s) during the visit of the production site(s).</p> <p>Check records.</p> <p>Challenge validation processes.</p>	<p>Visible to producers: Record implemented actions, if any.</p>	<p>No Corrective Actions needed</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.03	FV 30 WATER MANAGEMENT	<p>The use of treated sewage water does not pose a food safety risk.</p> <p>If water has the potential to be polluted (e.g., upstream contamination source), the producer shall demonstrate through analysis that the water complies with prevailing regulations and requirements, or with the WHO guideline requirements where no prevailing regulations exist. Untreated sewage water shall never be used on crops.</p>	Major Must	x		N/A	D V	<p>Perform a visual assessment and check water analysis reports.</p>	<p>Visible to producers: If treated sewage water is used, comments shall contain at least: Water source: Water analysis report (date/labatory/inf. no.)</p>	<p>Not used, ever</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.04	FV 30 WATER MANAGEMENT	<p>Water that comes into contact with products during harvest and post-harvest meets the microbial standard for drinking water.</p> <p>Water (including ice) used during harvest and post-harvest activities (cooling, transport, washing, etc.) shall meet the microbial standards for drinking water and shall be handled as to prevent product contamination. The only exception are flood-harvested cranberry fields, where analysis shall confirm that the water is not a source of microbial contamination for the product.</p>	Major Must	x		Yes	V I D	<p>Visual assessment of harvest and cooling operators and/or interview to workers.</p> <p>Check water analysis reports to see whether water meets microbial standards for drinking water. In the case of cranberries, check the microbial quality of water analyzed.</p>	<p>Visible to producers: Record operators in which water used during harvest or cooling.</p>	<p>Water used in PHU Jacksack Packing is potable (tested 9/19/2025)</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.05	FV 30 WATER MANAGEMENT	<p>Recirculated water used during production, harvest, and post-harvest is changed or replenished at an appropriate frequency.</p> <p>If water used during production, harvest, and post-harvest activities is recirculated, an appropriate frequency for changing the water shall have been established based on applicable parameters (pH, efficacy of antimicrobial water additives, turbidity, visual evaluation, etc.). "N/A" if recirculated water is not used.</p>	Major Must	x		Yes	V I	<p>Perform a visual assessment of the recirculation and filtering system.</p> <p>Interview the responsible person on parameters for water change and frequency.</p>	<p>Visible to producers: Description of frequency of water change.</p>	<p>Water is replaced daily, or as needed based on throughput.</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.06	FV 30 WATER MANAGEMENT	<p>Treated water (antimicrobial water additives, ozone, etc.) used during harvest and post-harvest activities (e.g., cooling) shall adhere to a consumer monitoring system for the treatment process and routine verification of acceptable parameters. Monitoring shall be executed at a frequency established according to a risk assessment. The value measured during monitoring shall be compared to the established allowable parameters. Corrective actions shall be taken for analysis results outside of the allowable thresholds.</p>	Major Must	x		Yes	V I D	<p>Interview the responsible person on disinfection and monitoring methods.</p> <p>Check records (pH and disinfectant concentration monitoring records, filtering system cleaning schedule/procedure).</p>	<p>Visible to producers: Water disinfection method. Description of monitoring method.</p>	<p>Water is treated with Chlorine, monitored by ORP, recorded every 5 minutes.</p>
IFA	IFA v6 GFS	FV	FV GFS 30.05.07	FV 30 WATER MANAGEMENT	<p>Tools are routinely used to calculate and optimize crop irrigation.</p> <p>The producer shall be able to demonstrate that crop irrigation requirements are calculated based on data (local agricultural meteorological data, farm crop, drainage trays for substrate growing, evaporation meters, water tension meters for the percentage of soil moisture content, etc.). Where on-farm tools are in place, these shall be maintained to ensure that they are effective and in a good state of repair. "N/A" only for rain-fed crops.</p>	Minor Must	x		Yes	V I	<p>Perform a visual assessment and conduct interviews(s).</p>	<p>Visible to producers: What kind of tools are used for the calculation?</p>	<p>Soil probe, shovel method, tree observation</p>
IFA	IFA v6 GFS	FV	FV GFS 30.06.02	FV 30 WATER MANAGEMENT	<p>Measures are taken to understand the amount of water used and actions identified for how to increase water use efficiency.</p> <p>Records of the use of crop irrigation/irrigation water shall be kept, offering estimates of the amount of water needed to support that production. Where possible, ways to increase water efficiency shall be identified. In Option 2 producer groups, evidence at quality management system (QMS) level is acceptable.</p>	Major Must	x		Yes	D	<p>Check records.</p>	<p>No comments required.</p>	<p>Water use is tracked by month. Monitor efficiency by performing regular maintenance on pump and irrigation lines.</p>

Acceptable metrics allow calculating the following:

At minimum, the total monthly amount of water used on the farm in agricultural production (in m³ per month). The amount of water abstracted from specific sources should also be listed.

Additional metrics may include, for example:
- The monthly amount of water used in irrigation.
- Indicators should refer to water sources (including rainwater, units of time (e.g. growing cycles), and the amounts of water used per kg of product and ha of production.

Where the technically responsible person is the producer, experience shall be complemented by technical knowledge (access to IPM technical literature, specific training attendance, etc.) or the use of tools (software, on-farm detection methods, etc.).

The producer shall offer a verbal demonstration of their knowledge on identifying the presence and potential damage of the relevant pests, diseases, and weeds that affect the registered crops. This demonstration can take place in the field, or the producer can explain how they train the corresponding workers on the relevant pests, diseases, and weeds that affect the main registered crops.

The IPM plan shall describe the measures the producer uses or would consider using to manage the pests, diseases, and weeds relevant to the registered crops. It shall include:
- A stepwise approach based on the preventive, nonchemical, and chemical methods which shall be applied depending on the crop and the specific situation as per judgement of the producer or expert adviser.

The producer shall show evidence of implementing at least two activities for the registered crops (individually or per group of crops) that include the adoption of producer practices which maintain the vitality of the crop and could reduce the incidence and intensity of pest attacks, thereby reducing the need for intervention.

Anti-resistance recommendations have been followed to maintain the effectiveness of available plant protection products (PPPs).

The producer uses the results of integrated pest management (IPM) to learn and to improve the IPM plan.

Only treatments with plant protection products (PPPs) authorized for the country of production are used.

Plant protection products (PPPs) and other treatments are applied appropriately and as recommended on the product label.

The producer takes active measures to prevent plant protection product (PPP) drift to neighboring plots.

The producer takes active measures to prevent plant protection product (PPP) drift from neighboring plots.

Records of plant protection product (PPP) applications are kept.

Weather conditions at time of application are recorded.

Management of plant protection products (PPPs) is supported with metrics.

There is evidence that the registered preharvest intervals have been complied with.

Empty plant protection product (PPP) containers are triple rinsed with water before storage and disposal, and the residue is disposed of in such a way as to mitigate the risk to the environment.

There shall be evidence that empty PPP containers have not been and currently are not being reused for anything other than containing and transporting identical products as stated on the original label.

Table with 5 columns: ID, Code, Title, Description, and Status. Rows correspond to the text blocks on the left.

Table with 4 columns: Evidence, Criteria, Frequency, and Comments. Rows correspond to the text blocks on the left.

Table with 2 columns: Additional Information and Remarks. Rows correspond to the text blocks on the left.

IFA	IFA v6 GFS	FV	FV GFS 32.04.03	FV 32 PLANT PROTECTION PRODUCTS	Empty containers are kept secure until disposal is possible.	There shall be a designated secure storage point for all empty plant protection product (PPP) containers prior to disposal that is isolated from the crop and packaging materials (e.g., permanently marked via signage) with physically restricted access for persons and fauna.	Minor Must	x		Yes	V	Perform a visual assessment.		Held in secure area awaiting recycling, cage behind storage container
IFA	IFA v6 GFS	FV	FV GFS 32.04.04	FV 32 PLANT PROTECTION PRODUCTS	Empty plant protection product (PPP) containers are disposed of in such a way as to mitigate the risk to humans and the environment.	The producer shall dispose of empty PPP containers using a safe handling system prior to disposal, and a disposal method that risks existing people in the contents and avoids contamination of the environment (watercourses, flora, and fauna).	Minor Must	x		Yes	VX	Perform a visual assessment. Cross-check with records of disposal, if applicable.		Recycled via Agri Plus
IFA	IFA v6 GFS	FV	FV GFS 32.04.05	FV 32 PLANT PROTECTION PRODUCTS	Official collection and disposal systems are used, when available, and empty containers are then adequately stored, labeled, and handled according to the rules of that collection system.	Where official collection and disposal systems exist, there shall be records of participation by the producer. All empty plant protection product (PPP) containers, once emptied, shall be adequately stored, labeled, handled, and disposed of according to the requirements of the official collection and disposal schemes, where applicable.	Minor Must		x	N/A	V DX	Perform a visual assessment of empty container storage according to the requirements of the official collection and disposal system. Visible to producers: Name of the collector and disposal system. Date of last record of disposal and and FV GFS 25.01 and FV GFS 25.02.		No official system in place
IFA	IFA v6 GFS	FV	FV GFS 32.04.06	FV 32 PLANT PROTECTION PRODUCTS	All local regulations regarding disposal or destruction of plant protection product (PPP) containers are complied with.	All the relevant national, regional, and local regulations and legislation, if such exist, shall have been complied with regarding the disposal of empty PPP containers.	Major Must	x		Yes	D IV	Check records of disposal. Review documents, interview workers, and perform a visual assessment.	Visible to producers: If local regulations apply, briefly explain the process.	Label followed, containers are recycled.
IFA	IFA v6 GFS	FV	FV GFS 32.05.01	FV 32 PLANT PROTECTION PRODUCTS	Obsolete plant protection products (PPPs) are securely maintained, identified, and disposed of via authorized or approved channels.	There shall be records indicating that obsolete PPPs have been disposed of via officially authorized channels. If this is not possible, obsolete PPPs shall be securely maintained and identified.	Minor Must	x		Yes	VX	Perform a visual assessment of the PPP storage and other places on the production site where PPP containers may be found. Cross-check with invoices of PPPs (FV GFS 32.11.01), stock inventory (FV GFS 30.05.02), and list of approved PPPs (FV GFS 32.01.01).		obsolete chemicals identified.
IFA	IFA v6 GFS	FV	FV GFS 32.05.01	FV 32 PLANT PROTECTION PRODUCTS	Surplus application mixes or tank washings are disposed of responsibly.	Applying surplus spray and tank washings to the crop shall be the first method of disposal, providing that the overall label dose rate is not exceeded. Surplus mix or tank washings shall be disposed of in a manner that does not pose a risk to the environment. No agricultural wastewater shall be released into the open environment. Records shall be kept.	Minor Must	x		Yes	D IV	Interview workers about disposal methods, perform a visual assessment of the disposal location, and check records accordingly.		Disposal Method(s): apply to border Disposal Location(s): border Application Exceeds Labeled Rates?: no Contamination Risks to Environment: no Interviewed Worker(s) (ID): Manager #2 NRL Assessment: Nektort.org
IFA	IFA v6 GFS	FV	FV GFS 32.07.01	FV 32 PLANT PROTECTION PRODUCTS	Information regarding maximum residue levels (MRLs) is available for the destination markets in which products will be traded.	The producer or the producer's customer shall have a list of currently applicable MRLs for all markets in which products are intended to be traded (domestic and/or international). The MRLs shall be identified by either demonstrating communication with clients confirming the intended markets or by selecting the specific country or countries in which products are intended to be traded. The risk assessment shall cover a registered crops and the potential risk of MRL exceedance based on plant protection product (PPP) usage. Residues of agricultural chemicals shall not exceed levels established by applicable and prevailing legislation (in both countries of production and intended sale) or by the Codex Alimentarius Commission. Risk assessment may conclude that analyses are not required when all of the following conditions are met: - No use of PPPs during the production season or during post-harvest handling. - Evidence of residue testing by the customer (processor or other). - A risk assessment validated by an independent third party (e.g., certification body (CB) auditor) or the customer. When the risk assessment concludes an analysis is required, the number, type, location, and frequency of sampling shall be recorded. Complying with MRL thresholds in the country of production is required, regardless of whether the product is exported to other countries. If MRLs of the market of intended export are stricter than those of the country of production, documentation exists that these MRLs have been addressed. Documentation shall support export decisions based upon PPP use and MRL analysis results to maintain compliance with country of destination regulations. Where brokers are responsible for all shipments and the country of destination is outside of the producer's control, compliance with the MRLs in the country of production shall be verified.	Major Must	x		Yes	DX	Review documents. Cross-check with the producer's application form declaring the country/countries of destination. Cross-check with invoices/transaction documents. Check information about all registered products. renew the written risk assessment and ensure that it is crop-specific, realistic, and complete. It shall conclude with an analysis program for each crop, listing type and number of analyses and where and where to take the sample. Postharvest treatments, where applicable, shall be included in the risk assessment. Cross-check with FV GFS 32.02.01. Recall (where applicable) any active ingredients not covered by the MRL analysis, along with the justification given in the risk assessment. Recall (where applicable) any crops that are covered by an RMS check list or accept that another GLOBE A.P. approved CR has audited and approved the MRL, provided it is listed in the GLOBE A.P. IT systems. In either case, cross-check whether the RMS effectively covers all crops registered for it.	Visible to producers: List of country/countries of destination for each crop about which the producer has up-to-date information. (If the destination is an EU country, indicate only "EU.") Visible to producers: Record the identifying data of the risk assessment (name/code, date/version, etc.) and the frequency of analysis required for each crop. Recall (where applicable) any crop for which the risk assessment has concluded that no analysis is necessary. Recall (where applicable) any active ingredients not covered by the MRL analysis, along with the justification given in the risk assessment. Recall (where applicable) any crops that are covered by an RMS check list or accept that another GLOBE A.P. approved CR has audited and approved the MRL, provided it is listed in the GLOBE A.P. IT systems.	Doc Name: PPP & MRL Risk Assessment Risk Mitigation Measure(s): Follow product label and recommendation MRL Sampling Frequency: 1x NRL Sample Results Crop: Cherry Date: 1/2/2024 Lab: Nektort PAL Report #: P240855 Residue: Acetamiprid, 0.14 ppm, Fluopyram, 0.039 ppm, Imidacloprid, 0.13 ppm, Metolachlor, 0.14 ppm, Trifluralin, 0.010 ppm, Tilmucorazole, 0.056 ppm No exceedances for CoDs
IFA	IFA v6 GFS	FV	FV GFS 32.07.02	FV 32 PLANT PROTECTION PRODUCTS	A risk assessment for all registered products has been completed and the maximum residue level (MRL) requirements of the applicable market(s) are met.	When the risk assessment concludes an analysis is required, the number, type, location, and frequency of sampling shall be recorded. Complying with MRL thresholds in the country of production is required, regardless of whether the product is exported to other countries. If MRLs of the market of intended export are stricter than those of the country of production, documentation exists that these MRLs have been addressed. Documentation shall support export decisions based upon PPP use and MRL analysis results to maintain compliance with country of destination regulations. Where brokers are responsible for all shipments and the country of destination is outside of the producer's control, compliance with the MRLs in the country of production shall be verified.	Major Must	x		Yes	DX	Recall (where applicable) any active ingredients not covered by the MRL analysis, along with the justification given in the risk assessment. Recall (where applicable) any crops that are covered by an RMS check list or accept that another GLOBE A.P. approved CR has audited and approved the MRL, provided it is listed in the GLOBE A.P. IT systems.	Recall (where applicable) any crop for which the risk assessment has concluded that no analysis is necessary. Recall (where applicable) any active ingredients not covered by the MRL analysis, along with the justification given in the risk assessment. Recall (where applicable) any crops that are covered by an RMS check list or accept that another GLOBE A.P. approved CR has audited and approved the MRL, provided it is listed in the GLOBE A.P. IT systems.	MRL Sampling Frequency: 1x NRL Sample Results Crop: Cherry Date: 1/2/2024 Lab: Nektort PAL Report #: P240855 Residue: Acetamiprid, 0.14 ppm, Fluopyram, 0.039 ppm, Imidacloprid, 0.13 ppm, Metolachlor, 0.14 ppm, Trifluralin, 0.010 ppm, Tilmucorazole, 0.056 ppm No exceedances for CoDs
IFA	IFA v6 GFS	FV	FV GFS 32.07.03	FV 32 PLANT PROTECTION PRODUCTS	The correct maximum residue level (MRL) sampling and testing procedures are followed.	Documented evidence shall be available demonstrating compliance with applicable sampling procedures.	Major Must	x		Yes	D	Review documents.	No comments required.	File Lab Instructions, identified in PPP Residue Risk Assessment
IFA	IFA v6 GFS	FV	FV GFS 32.07.04	FV 32 PLANT PROTECTION PRODUCTS	A documented action plan is available that describes the steps to be taken if an unauthorized plant protection product (PPP) is detected in the maximum residue level (MRL) sampling.	A documented action plan shall be available that describes the steps to be taken in the event that the MRL analysis detects the presence of a PPP that is not authorized for use on the product (not registered in the country of production, not labeled for use on the product, etc.). The plan shall detail the steps taken to investigate the cause, to ensure all food safety risks are mitigated, and to arrange for disposal of the product, if needed.	Major Must	x		Yes	DX	Review documents.	Visible to producers: Document identification (name/code, date/version, etc.): Cross-check with the authorized PPP list.	If unauthorized detection occurs, product is placed on hold for re-analysis and possible destruction.
IFA	IFA v6 GFS	FV	FV GFS 32.07.05	FV 32 PLANT PROTECTION PRODUCTS	A documented action plan is available that describes the steps to be taken if a maximum residue level (MRL) is exceeded.	A documented action plan shall be available that describes the steps and actions to be taken in the event that a plant protection product residue analysis indicates a MRL has been exceeded (MRL of both country of production and countries of destination, if different). The action plan shall include communication to customers and may be part of the recall and withdrawal procedure.	Major Must	x		Yes	D	Review documents.	Visible to producers: Document identification (name/code, date/version, etc.):	Doc Name: PPP & MRL Risk Assessment Date: 1/2/2025 Products can be shipped to countries with lower MRLs.
IFA	IFA v6 GFS	FV	FV GFS 32.08.01	FV 32 PLANT PROTECTION PRODUCTS	Up-to-date application records are kept of all other substances not covered under any of the sections.	Records of other substances applied to water, soil, and hydrosponic/ fertigation systems (plant growth promoters, soil conditioners, pH adjusters, homemade and purchased remedies, etc.) shall be kept. Records shall contain the name of the substance, the crop, the field, the date, and the amount applied. In the case of purchased products, the trade or commercial name, where applicable, and the active substance or ingredients, or the main source (plant, algae, mineral, etc.) shall be recorded. If a registration scheme for this substance(s) exists in the country of production, the substance shall be approved. Where the substances do not require authorization for use in the country of production, the producer shall ensure use does not compromise food safety. Records shall contain information about the ingredients, when available.	Minor Must		x	N/A	ID	Interview workers on possible use of other substances. Check application records. Cross-check with FV GFS 32.01.01 current list of plant protection products (PPPs) that are authorized in the country of production (use on the crops being grown). Where the substances do not require registration for use in the country of production, review evidence that the substances do not compromise food safety.	Visible to producers: If other substances are used, record at least one example per crop and include the justification: Crop name and/or variety Name of the active substance or ingredient (e.g., plant from which it is derived) - Product trade name (if purchased) - Location, date, and amount of application	No other substances used.
IFA	IFA v6 GFS	FV	FV GFS 32.08.01	FV 32 PLANT PROTECTION PRODUCTS	Plant protection products (PPPs), biocontrol agents, and any other treatment products are stored in a manner that ensures the associated risks are managed.	The PPP storage shall: - Comply with all the appropriate current national, regional, and local legislation and regulations. - Be located away from production areas, packaging storage areas, living areas, and harvested products to prevent cross contamination. - Be kept secure and locked when not in use. - Be accessible only to people with formal training in handling PPPs. - Be properly ventilated. - Have measuring equipment to support the accuracy of mixtures, including containers with graduation demarcations and calibrated scales. - Be equipped with utensils (buckets, water supply point, etc.) which shall be kept clean for the safe and efficient handling of all PPPs that can be applied (This list also applies to the filling/mixing area, if this is different). - Ensure all PPPs used on registered crops are stored separately from those used on non-registered crops (e.g., garden chemicals). - Contain the PPPs in their original containers and packages (in the case of breakage only, the new package shall contain all the information of the original label).	Major Must	x		Yes	DV	Visual assessment: Check compliance with the local regulations, if any. Check records of verification for containers and scales. Visual assessment: Cross-check names with the list of persons trained as per FV GFS 03.02.	Visible to producers: Record whether a permit is needed, and if so, whether it is available. If there is more than one PPP storage, record which one was audited.	Location: Mountain Describe Condition: metal container Describe Locking Mechanism: lock Describe Segregation: Only PPP storage.
IFA	IFA v6 GFS	FV	FV GFS 32.08.02	FV 32 PLANT PROTECTION PRODUCTS	The plant protection product (PPP) storage is structurally sound and intact.	Storage capacity shall be sufficient to contain all PPPs during the peak application season. The storage space shall be sturdy.	Minor Must	x		Yes	V	Perform a visual assessment.		Observations: metal container
IFA	IFA v6 GFS	FV	FV GFS 32.08.03	FV 32 PLANT PROTECTION PRODUCTS	Plant protection product (PPP) storage does not pose a risk to workers or create opportunities for cross contamination.	The PPPs and postharvest treatment product storage shall mitigate health and safety risks and workers and the risk of cross contamination.	Minor Must	x		Yes	V	Perform a visual assessment.		Observations: liquids are below workers and have containment
IFA	IFA v6 GFS	FV	FV GFS 32.08.04	FV 32 PLANT PROTECTION PRODUCTS	Plant protection products (PPPs) are stored at appropriate temperatures.	Liquids shall never be stored above powders or granular formulations. Storage temperatures shall be in accordance with label requirements.	Minor Must	x		Yes	V	Perform a visual assessment.		Observations: it is good.
IFA	IFA v6 GFS	FV	FV GFS 32.08.05	FV 32 PLANT PROTECTION PRODUCTS	Plant protection product (PPP) storage is illuminated.	The storage shall be sufficiently illuminated by natural or artificial lighting to ensure that all product labels can be easily read. Shelving shall not be absorbent in case of spillage (metal, rigid plastic, or covered with impermeable liner, etc.).	Minor Must	x		Yes	V	Perform a visual assessment.		Lighting Available: dedicated flashlights
IFA	IFA v6 GFS	FV	FV GFS 32.08.06	FV 32 PLANT PROTECTION PRODUCTS	The plant protection product (PPP) storage is able to retain and manage spillage.	The PPP storage shall have retaining tanks or shells that hold up to 10% of the volume of the largest container of stored liquid to ensure that there cannot be any leakage, seepage, or contamination to the exterior of the storage. Materials and tools such as sand, floor brush and squeegee, and plastic bags shall be available and in a dedicated location to be used exclusively in case of spillage of PPPs.	Minor Must	x		Yes	V	Perform a visual assessment.		Shelving Material(s): Metal Containment in Place: below shelving Spill Material Available: spill kit with broom, absorbent, gloves, glasses, bag.
IFA	IFA v6 GFS	FV	FV GFS 32.09.01	FV 32 PLANT PROTECTION PRODUCTS	Access to health checks is available to workers with exposure to applicable plant protection products (PPPs) according to the risk assessment or exposure and toxicity of products.	The producer shall provide workers who come into contact with PPPs the option of receiving health checks annually or according to the workers' health and safety risk assessment. The health checks shall honor the privacy of personal information. The risk assessment shall identify the specific chemical exposure that would warrant the health check. Where health checks exist through government farm worker programs or other systems, these may be used as justification in the risk assessment that health care for high-exposure workers is readily available. Workers shall be informed of how to access these health services.	Minor Must	x		Yes	D1	Medical reports may not be available as they are generally confidential. There shall be evidence that the producer provides the workers the option of voluntary health checks.	Visible only to CR and GLOBE A.P. Secretariat: Name(s) of persons interviewed: Name(s) of persons interviewed: Name(s) of persons interviewed:	Personnel involved with chemical applications are offered health checks. Interview: Manager #1, #2

Principle	Level	Original Answer	Justification	Due date	Corrective actions*	Closed? (x)*	Status	Closed by*	Closed on*	Comments*
FV-GFS 01.01	Major Must	Yes	Doc Name: Document Control Date: 1/20/2025 Procedure covers how documents are prepared, distributed, and updated. Documents are kept for a minimum of 24 months.							
FV-GFS 01.02	Major Must	Yes	Ex 1: Training Record, 6/11/2024 Ex 2: Chemical Inventory, 5/11/2024							
FV-GFS 01.03	Major Must	Yes	Internal audit to GlobalG A.P. v6 standard completed by Manager #1 1/20/2025							
FV-GFS 01.04	Major Must	Yes	Major NC: 3 Minor NC: 0 Still open: 0 Ex: 33.06.01, Environmental monitoring program created							
FV-GFS 02.01	Major Must	No	No continuous improvement plan	18/07/2025			Open			
FV-GFS 02.02	Major Must	Yes	Doc Name: Internal Assessment CA report Date: 6/16/2024 created grievance policy, 6/9/2025							
FV-GFS 03.01	Major Must	Yes	Doc Name: Jackass Mountain Ranch Organizational Chart 4.2.3 Date: 1/20/2025 Includes roles for Owner, Management, supervisors, and workers, including harvest workers. Back ups are listed. Contact information is listed.							
FV-GFS 03.02	Major Must	Yes	Pest control advisor licensed through WSDA. Manager #2 has WSDA license							
FV-GFS 03.03	Major Must	Yes	PCA is licensed by WSDA, exp 12/31/2025 Applicators (5) are trained by Manager #2 in Pesticide Safety, 2/28/2025. Date: 6/6/2025 Topic: Worker Protection Standard Training Trainer: Manager #2, Manager #3 # attendees: 280 Evidence: sign in sheet and training material.							
FV-GFS 04.01	Major Must	Yes	Subcontractor Assessment, Rev 3, 6/11/2025 # of subcontractors: 1 Evaluated: X&M Farm Labor (option 3) Subcontractor is evaluated against sections of P&C that apply to PPP applications.							
FV-GFS 05.01	Major Must	Yes	Program Name: Supplier Approval, Evaluation, and Management 1/20/2025 Ex: PPP Supplier Supplier: NW Wholesale Approval Date: 6/9/2025 Criteria includes: FS/QA system in place, provide labels/SDS for all materials, and accurate orders							
FV-GFS 05.02	Major Must	Yes	Inventory is kept for PPP Last check: 6/16/2025							
FV-GFS 06.01	Major Must	Yes	Ex 1: Avalon, 150 lbs Ex 2: Zinc, 3 gal Bins are tagged with Ranch Name, Variety, Harvest Date, Lot Number (QR code), Checker name. Load ticket identifies how many bins were sent by date.							
FV-GFS 07.01	Major Must	N/A	No Parallel ownership							
FV-GFS 07.02	Major Must	N/A	No Parallel ownership							
FV-GFS 07.03	Major Must	N/A	No Parallel ownership							
FV-GFS 07.04	Major Must	N/A	No Parallel ownership							
FV-GFS 08.01	Major Must	Yes	Mass Balance Calculation: sales records Product: Cherry Date: 6/19/2025 Order Number: 60220 Batch: Lot: 97036 Amount: 2126 boxes Mass Balance Frequency: Annual Date of Mass Balance: 2024 season							
FV-GFS 08.02	Major Must	Yes	Product 1 Crop: Cherry GG Qty Harvested: 3382045 lbs GG Qty Delivered: 3382045 lbs GG Qty In Storage: 0 GG Qty Loss: 571863 lbs GG Qty Total: 2810182 lbs							
FV-GFS 09.01	Major Must	Yes	Doc Name: Traceability for Recall or Withdrawal of Product Rev 2 Date: 1/20/2025 Identifies classes of recalls and notification of CB (with contact information) Mock Recall Date: 6/13/2025 Product: Honeycrisp Apples Order: 58120 Pack Date: 6/9/2025 Quantity involved: 55 boxes Incident: Possible listeria contamination							

				JMR Grievance Policy 6/9/2025
FV-GFS 10.01	Major Must	Yes		External complaints are received and evaluated by the packing house Internal complains are made in writing to the complaint coordinator or via a Dropbox No Complaints
FV-GFS 10.02	Major Must	Yes		Complaint form is available from any supervisor for workers. Complaints/concerns (if any) are discussed at monthly safety meetings, openly. No retaliation per Manager #1. Anonymous Dropbox available.
FV-GFS 11.01	Major Must	Yes		Doc Name: Non-Conforming Product SOP Date 1/20/2024 Any non-conforming product from the orchard is segregated and labeled awaiting evaluation. If found to be unfit, product will be destroyed. PHU: Any non-conforming products shall be identified and evaluated prior to release/destruction No Non-conforming product in past 12 months.
FV-GFS 12.01	Major Must	Yes		Water Lab Lab Name: Mukang Labs Certification Standard: WA Dept Ecology Expiry Date: 7/2/2025 SCBIO Water Quality Program Lab WA Dept Ecology Exp date: 9/24/2025
FV-GFS 13.01	Major Must	Yes		MRL Lab Lab Name: Matrix Pacific Agricultural Laboratory Certification Standard: ISO 17025 Expiry Date: 5/13/2026
FV-GFS 13.02	Major Must	Yes		PPP Application Equipment ID: Air Sprayed 1 Calibration Date: 3/12/2025
FV-GFS 13.03	Major Must	Yes		Fertilizer Application: ID: Simplot Spreader Date: 4/4/2025
FV-GFS 14.01	Major Must	Yes		Scale ID: S/N 156580037 Date: 5/22/2025
FV-GFS 14.02	Major Must	Yes		PH Probe ID: Dump Tank Date: 5/30/2025
FV-GFS 14.03	Major Must	Yes		Dedicated storage yard for equipment, no threat of product contamination.
FV-GFS 14.04	Major Must	Yes		All vehicles were found clean
FV-GFS 15.01	Major Must	Yes		GlobalG.A.P. v6 Signed by Manager #1 Date: 1/20/2025
FV-GFS 16.01	Major Must	Yes		Doc Name: Food Defense and Security Risk Assessment Rev 1 Date: 1/20/2025
FV-GFS 17.01	Major Must	N/A		Includes security of storage, water, and Personnel.
FV-GFS 18.01	Major Must	N/A		Doc Name: Food Fraud Plan Risk Assessment Rev 1 Date: 1/20/2025
FV-GFS 19.01	Major Must	Yes		Includes Harvest containers, PPPs, and Nutrients/fertilizers Not used
FV-GFS 19.02	Major Must	Yes		Letter on file from Chelon Fresh (Dated 1/21/2025), indication that the GGN/info is not used on any transaction documents.
FV-GFS 19.03	Major Must	Yes		Doc Name: Harvest Hygiene Risk Assessment Worksheet Rev 1 Date: 1/20/2025
FV-GFS 19.04	Major Must	Yes		Products are hand harvested. RA includes workers handling products, harvest containers, and employee practices and product handling
FV-GFS 19.05	Major Must	Yes		Doc Name: Food Safety and Worker Hygiene Policy Rev 1
FV-GFS 19.06	Major Must	Yes		Protective Clothing Used: Gloves All PPE Provided?: Yes
FV-GFS 19.07	Major Must	Yes		All PPE for applications is provided
FV-GFS 19.08	Major Must	Yes		Posting Location(s): Shop Language(s)/Pictograms: English and pictures
FV-GFS 19.09	Major Must	Yes		Number of workers: 280 Farm, PHU: 85 Date: 6/6/2025-6/8/2025 Topics: Harvest hygiene, PPE, Emergency/First Aid Trainer: Manager #1, #2, #3
FV-GFS 19.10	Major Must	Yes		Workers keep food and personal belongings in vehicles, parked in harvested rows.
FV-GFS 19.11	Major Must	Yes		Toilets are single or dual units on trailers that can move to the site where needed. They are equipped with hand washing signs and sinks, soap, and towels. Toilets were clean and well stocked.

FV-GFS 19.06	Major Must	Yes	Hand washing stations are located on toilet trailers. They were well equipped with running water, soap, and single use paper towels. Hand washing water comes from well (tested potable, 1/22/2025).	
FV-GFS 19.07	Major Must	Yes	None observed	
FV-GFS 19.08	Major Must	Yes	Harvest Cleaning / Sanitation / Storage record from 6/5/2025 shows buckets, bins, and equipment are clean and fit for use.	
FV-GFS 20.01.01	Major Must	Yes	Doc Name: Risk Analysis for Worker and Safety and Welfare Rev 1 Date: 1/20/2025 Identifies ladders, heat illness, and harvest equipment, vehicles, PHU. Doc Name: Procedures and Policies for Worker Health and Safety Rev 1 Date: 1/20/2025	
FV-GFS 20.01.02	Major Must	Yes	Risk Identified: Pesticide handling Control Measure: Training Emergency Equipment Needed: First aid kit and eye wash Properly Maintained/Available?y	
FV-GFS 20.01.03	Major Must	Yes	#REF!	#REF!
FV-GFS 20.02.01	Major Must	Yes	Posted outside shop. Includes location, contact info for management and emergency, and emergency procedures in English and Spanish.	
FV-GFS 20.02.02	Minor Must	Yes	SDS Binder kept in main office	
FV-GFS 20.02.03	Minor Must	Yes	First Aid kits located trucks and outside shop, Office, Shop	
FV-GFS 20.02.04	Minor Must	Yes	First Aid/CPR/AED training for Farm Manager #1, #2, (and 9 others) issued 2/8/2024.	
FV-GFS 20.03.01	Major Must	Yes	Workers involved with applications are supplied with all necessary PPEs: Tyvek coveralls, gloves, masks, respirators, and eye protection.	
FV-GFS 20.03.02	Major Must	Yes	PPE is kept in the main office and was found clean and in good condition.	
FV-GFS 20.03.03	Minor Must	Yes	Interview with Manager #2 confirmed that label requirements are followed.	
FV-GFS 20.03.04	Minor Must	Yes	Coveralls fit over the clothes, and a changing room is present, if desired. Policy is posted on bulletin board. Any concerns are addressed in monthly safety meetings. Interview: Manager #1	
FV-GFS 20.04.01	Minor Must	Yes	Drinking water provided farm Source: Well Potable: Yes (No detection, 5/13/2025) Food storage is in vehicles.	
FV-GFS 20.04.02	Major Must	Yes	On-site living quarters for 96 occupants permitted by State of Washington, permit # WA-1020-CNC	
FV-GFS 20.04.03	Major Must	Yes	No worker transportation Doc Name: Agricultural Site Risk Assessment Rev 1 Date: 1/20/2025	
FV-GFS 20.04.04	Minor Must	N/A		
FV-GFS 21.01	Major Must	Yes	Ex. Site: Flats Risk Identified: Drift Control Measure: Don't spray when windy (12 mph), Communicate with neighbors, follow label	
FV-GFS 21.02	Major Must	Yes	Doc Name: Site Management Plan Rev 1 Date: 1/20/2025 Risks identified and addressed in risk assessment.	
FV-GFS 21.03	Major Must	Yes	Maps identify varieties, water sources, chemical storage. Signs on sites with block ID.	
FV-GFS 21.04	Major Must	Yes	trash was confined to trash cans, sites were clean.	
FV-GFS 21.05	Recommendation	Yes	Producer is aware of where the water comes from, how it interacts with the environment, and where it flows.	
FV-GFS 21.06	Major Must	N/A	No Allergens present	
FV-GFS 22.01.01	Minor Must	No	Doc Name: Conservation Plan Rev 1 Date: 1/20/2025 Legislation Considered: No Baseline Date/Findings: No Monitoring: No	Open
FV-GFS 22.01.02	Minor Must	Yes	Protection measures include: sustainable farming practices, using soft chemicals.	18/07/2025
FV-GFS 22.01.03	Recommendation	Yes	Nesting space for owls and hawks	
FV-GFS 22.02.01	Recommendation	N/A	No unproductive sites	
FV-GFS 22.03.01	Major Must	N/A	No conservation areas	
FV-GFS 22.03.02	Major Must	N/A	no conservation areas	
FV-GFS 22.03.03	Recommendation	No	Not at this time	Open
FV-GFS 23.01	Major Must	Yes	Utility invoices are reviewed Ex: Big Bend, 4/30/2025	
FV-GFS 23.02	Minor Must	Yes	Energy Efficiency Management Plan Track electricity use in kwh.	
FV-GFS 23.03	Minor Must	Yes	Plan includes consideration to solar - but not using at this time. Power source id hydroelectric	
FV-GFS 23.04	Recommendation	No	Not at this time	Open

FV-GFS 24.01	Recommendation	Yes	All diesel vehicles have DEF	
FV-GFS 24.02	Recommendation	Yes	All arborings are mulched	
FV-GFS 24.03	Recommendation	No	Not at this time	Open
			Doc Name: Waste & Pollution Management Plan Rev 0 Date: 1/20/2025	
FV-GFS 25.01	Major Must	Yes	System includes: plastic management, harvest equipment	
			Wastes include: Empty PPP containers, Packaging materials, cardboard	
FV-GFS 25.02	Minor Must	Yes		
FV-GFS 25.03	Recommendation	Yes	Forklifts are propane	
FV-GFS 25.04	Minor Must	Yes	6200 Gallon diesel tank has spill containment	
FV-GFS 25.05	Recommendation	Yes	Prunings and cull fruit is returned to soil.	
			Waste- Water Sources: Rinse Aid, Excess spray	
FV-GFS 25.06	Minor Must	Yes	Impacted Sites: All sites Disposal Method(s): Spray boarders or roads Workers Interviewed (IDs): Manager #2	
FV-GFS 25.07	Minor Must	Yes	None was seen	
FV-GFS 25.08	Minor Must	Yes	All plastics are sent to Agri-Plus to be recycled	
FV-GFS 25.09	Recommendation	Yes	Donations to food pantry, cull fruit goes to juice	
FV-GFS 26.01	Major Must	Yes	Letter from Van Well Nursery states propagation materials are sourced legally.	
			invoice for nursery stock from Van Well Nursery on 5/1/2025 for replacement cherry trees stated that no royalties are needed for replacement trees.	
FV-GFS 26.03	Minor Must	N/A	No in-house propagation	
FV-GFS 26.04	Major Must	N/A	No in-house propagation	
FV-GFS 26.05	Major Must	N/A	No Propagation	
FV-GFS 27.01	Minor Must	N/A	No GMOs	
FV-GFS 27.02	Major Must	N/A	No GMOs	
FV-GFS 27.03	Major Must	N/A	No GMOs	
FV-GFS 27.04	Major Must	N/A	No GM crops	
			Doc Name: Soil Erosion Control Rev 1 Date: 1/20/2025	
FV-GFS 28.01.01	Major Must	Yes	Soil test from 4/24/2024	
FV-GFS 28.01.02	Recommendation	Yes	Soil maps (USDA) are kept for all sites.	
FV-GFS 28.01.03	Minor Must	N/A	Cherries are perineal	
FV-GFS 28.01.04	Minor Must	Yes	As little equipment operation in fields as possible, keeping irrigation systems working properly	
FV-GFS 28.01.05	Minor Must	Yes	Cover crops and gravel roads	
FV-GFS 28.02.01	Minor Must	N/A	No soil fumigants used	
FV-GFS 28.02.02	Minor Must	N/A	No soil fumigants used	
FV-GFS 28.03.01	Recommendation	N/A	No substrates used	
FV-GFS 28.03.02	Minor Must	N/A	No substrates used	
FV-GFS 28.03.03	Minor Must	N/A	No substrates used	
FV-GFS 29.01.01	Major Must	Yes	records are kept for all fertilizer applications.	
FV-GFS 29.01.02	Minor Must	Yes	255-256	
FV-GFS 29.01.03	Minor Must	Yes	Date: 4/4/2025	
FV-GFS 29.01.04	Minor Must	Yes	AMS	
FV-GFS 29.01.05	Minor Must	Yes	Rate: 330 lbs / ac	
FV-GFS 29.01.06	Minor Must	Yes	Applicator #1	
			Total N-P-K is known Ex: 57000 lbs of 21-0-0-7 applied 4/4/2025	
FV-GFS 29.01.07	Recommendation	Yes	Fertilizers are stored outside central shop, away from products	
FV-GFS 29.02.01	Major Must	Yes	Bulk fertilizers are stored in original container, removed when empty.	
FV-GFS 29.02.02	Minor Must	Yes	No organic fertilizer used.	
FV-GFS 29.03.01	Major Must	N/A	No organic fertilizer used.	
FV-GFS 29.03.02	Major Must	N/A	Never	
FV-GFS 29.03.03	Major Must	Yes	AMS is 21-0-0-7	
FV-GFS 29.04.01	Minor Must	Yes	Records of applications such as Zinc	
FV-GFS 29.04.02	Recommendation	Yes		
			Doc Name: Irrigation Water Risk Assessment Rev 1 Date: 1/20/2025	
			Sources identified: On map and RA Source Type(s): Well, Columbia River, SCBID Application Method(s): Under tree sprinkler, drip, applications, post harvest handing.	
FV-GFS 30.01.01	Major Must	Yes	Sample Frequency: Irrigation District / river water: 3x a year, Annually for Well. Listed Threshold: 100 cfu	
			Ex: Chem Risk: n/a Phys Risk: n/a Bio Risk: e.coli	
			Doc Name: Water Risk Assessment Rev 1 Date: 1/20/2025	
FV-GFS 30.01.02	Major Must	Yes	Water for pre and post harvest.	
			Doc Name: Water Management Plan Rev 1 Date: 1/20/2025	
FV-GFS 30.01.03	Major Must	Yes	Water used for irrigation (sprinkler), chemical applications, and hand washing, post harvest handing. Water sources are Irrigation district, river, and wells.	
FV-GFS 30.01.04	Recommendation	No	Not at this time	Open
			Producer has senior water rights for Columbia River water (400 ac ft / year) SCBID (2.5 ac ft per acre), wells are not limited	
FV-GFS 30.02.01	Major Must	Yes	Water used from Columbia River in 2024 was 119 ac ft, SCBID at 2.5 ac ft, and wells are not limited.	
FV-GFS 30.02.02	Major Must	Yes		
			Water from PHU is collected and used on wheat field.	
FV-GFS 30.03.01	Minor Must	Yes		
FV-GFS 30.04.01	Recommendation	Yes	Pond on site. Clean and well maintained.	
FV-GFS 30.04.02	Major Must	N/A	No water storage	

ID	Requirement	Compliance	Notes
FV-GFS 30.05.01	Major Must	Yes	<p>Doc Name: Agricultural Water Management Plan Rev 1 Date: 1/20/2025</p> <p>Sample Frequency(ies): Annually for all sources Responsible Person: Manager #2 Lab Used: SCBID Water quality Program Lab, Mukang Labs</p> <p>Ex. Site/Location: River Source: Columbia River Uses: Irrigation Date 1: 5/13/2025 Result: 0 MPN/100ml.</p> <p>Site: SCBID Source: Surface Use: Irrigation Day 1: 5/5/2025 Result: 54.6 MPN/100ml. Day 2: 4/14/2025 Result: 1 MPN/100ml. Day 3 Result: 54.6 MPN/100ml.</p>
FV-GFS 30.05.02	Major Must	N/A	No Corrective Actions needed
FV-GFS 30.05.03	Major Must	N/A	Not used, ever
FV-GFS 30.05.04	Major Must	Yes	Water used in PHU Jackass Packing) is potable (tested 5/15/2025)
FV-GFS 30.05.05	Major Must	Yes	Water is replaced daily, or as needed based on throughput.
FV-GFS 30.05.06	Major Must	Yes	Water is treated with Chlorine, monitored by ORP, recorded every 5 minutes.
FV-GFS 30.06.01	Minor Must	Yes	Soil probe, shovel method, tree observation
FV-GFS 30.06.02	Major Must	Yes	Water use is tracked by month. Maintain efficiency by performing regular maintained on pump and irrigation lines.
FV-GFS 30.06.03	Recommendation	Yes	Water use is tracked by month. Ex. 2024 use: 119 Ac Ft from river
FV-GFS 31.01	Minor Must	Yes	<p>Technically Responsible Person (ID): Manager #2 Education/Experience: WSDA license, 15 years experience farming. Technical Info Referenced: Tool(s) Used: scouting.</p> <p>If External Adviser, Adviser (ID): PCA Official Qualifications: WSDA license Company: McGregor Job Title/Role: scouting, observations</p>
FV-GFS 31.02	Major Must	Yes	<p>Person(s) Interviewed (ID): Manager #2, #3 Owner has WSDA license. Conducts training for workers.</p>
FV-GFS 31.03	Minor Must	Yes	<p>Doc Name: Integrated Pest Management Plan Rev 2 Date: 1/20/2025</p> <p>Main pest of concern: Mildew, Cherry fruit fly</p> <p>Recommendations are provided by PCA</p>
FV-GFS 31.04	Major Must	Yes	Pruning, encourage beneficials
FV-GFS 31.05	Major Must	Yes	Scouting reports, trapping
FV-GFS 31.06	Major Must	Yes	PPP Application, mowing Mode of action (class) is rotated.
FV-GFS 31.07	Minor Must	Yes	Ex: Control of Mildew Rally (group 3) vs Pristine (group 7.11)
FV-GFS 31.08	Minor Must	Yes	Annual review of IPM to verify effectiveness.
FV-GFS 32.01.01	Major Must	Yes	<p>Ex. 1 Crop: Cherry PPP Name: Rally 40WSP EPA Registration #: 62719-410 Labeled in Country of Production?: Yes</p>
FV-GFS 32.01.02	Major Must	Yes	<p>Ex. 1 Crop: Cherry PPP Name: Rally 40WSP Active ingredient: mylobutanol Labeled for crop: Yes</p>
FV-GFS 32.01.03	Major Must	Yes	Apply PPP in conditions that are not favorable to drift, close nozzles that do not contact the trees.
FV-GFS 32.01.04	Recommendation	Yes	Buffer zones and wind breaks
FV-GFS 32.02.01	Major Must	Yes	<p>Crop: Cherry Field/Block: River Start Date: 6/16/2025 End Date: 6/16/2025 Equipment Used: Air blast sprayer #4 Target Pest: Cherry Fruit Fly Applicator (ID): Applicator #2 Authorizer (ID): PCA PPP -PPP Name: Melthion 8 Aquamul -Active ingredient: Melathion -PH: 3 days -Application Rate: 1.5 pt / ac</p>
FV-GFS 32.02.02	Major Must	Yes	Cherry: Wind: Calm, Temp: 49-83 degrees
FV-GFS 32.02.03	Recommendation	Yes	amount of PPP recorded, with active ingredient and total use.

FV-GFS 32.03.01	Major Must	Yes	<p>Crop: Cherries - Field/Block: River - PPP: Malathion 8 Aquamul - PHI: 3 days - Application End Date: 6/16/2025 @ 12:00 pm - Harvest Date: to be harvested 6/21/2025</p>
FV-GFS 32.04.01	Major Must	Yes	<p>Empty containers are rinsed into spray tank. Rinsate is applied to borders.</p>
FV-GFS 32.04.02	Major Must	Yes	<p>None observed</p>
FV-GFS 32.04.03	Minor Must	Yes	<p>Held in secure area awaiting recycling; cage behind storage container</p>
FV-GFS 32.04.04	Minor Must	Yes	<p>Recycled via Agri-Plus</p>
FV-GFS 32.04.05	Minor Must	N/A	<p>No official system in place</p>
FV-GFS 32.04.06	Major Must	Yes	<p>Label is followed, containers are recycled.</p>
FV-GFS 32.05.01	Minor Must	Yes	<p>obsolete chemicals identified.</p>
FV-GFS 32.06.01	Minor Must	Yes	<p>Disposal Method(s): apply to border Disposal Location(s): border Application Exceeds Labeled Rates?: no Contamination Risks to Environment: no Interviewed Worker(s) (ID): Manager #2</p> <p>MRL Assessment: Nwhort.org</p>
FV-GFS 32.07.01	Major Must	Yes	<p>Crop: Cherry CoDs: USA, Brazil, Cambodia, Canada, China, Guam, Hong Kong, Malaysia, Mexico, Philippines, Puerto Rico, Taiwan, Thailand, Vietnam.</p> <p>Doc Name: PPP & MRL Risk Assessment Rev 1 Date: 1/20/2025</p> <p>Ex. 1 Crop: Cherry Risk Identified: improper PPP application Mitigation Measure(s): Follow product label and recommendation</p>
FV-GFS 32.07.02	Major Must	Yes	<p>MRL Sampling Frequency: 1x</p> <p>MRL Sample Results Crop: Cherry Date: 6/17/2024 Lab: Matrix P&L Report #: P240855 Results: Acetamiprid, 0.14 ppm, Flupyrim: 0.039 ppm, Imidacloprid, 0.13 ppm, Metrafenone: 0.14 ppm, Trifloxystrobin, 0.010 ppm, Triflumizole, 0.056 ppm</p> <p>No exceedances for CoDs</p>
FV-GFS 32.07.03	Major Must	Yes	<p>Per Labr instructions, identified in PPP Residue Risk Assessment</p> <p>Doc Name: PPP & MRL Risk Assessment Rev 1 Date: 1/20/2025</p>
FV-GFS 32.07.04	Major Must	Yes	<p>If unauthorized detection occurs, product is placed on hold for re-analysis and possible destruction.</p> <p>Doc Name: PPP & MRL Risk Assessment Rev 1 Date: 1/20/2025</p>
FV-GFS 32.07.05	Major Must	Yes	<p>Products can be shipped to countries with lower MRLs.</p>
FV-GFS 32.08.01	Minor Must	N/A	<p>No other substances used Location: Mountain Describe Condition: metal container</p>
FV-GFS 32.09.01	Major Must	Yes	<p>Describe Locking Mechanism: lock Describe Segregation: Only PPP storage.</p>
FV-GFS 32.09.02	Minor Must	Yes	<p>Observations: metal container</p>
FV-GFS 32.09.03	Minor Must	Yes	<p>Observations: liquids are below powders and have containment</p>
FV-GFS 32.09.04	Minor Must	Yes	<p>Observations: it is good.</p>
FV-GFS 32.09.05	Minor Must	Yes	<p>Lighting Available: dedicated flashlights</p>
FV-GFS 32.09.06	Minor Must	Yes	<p>Shelving Material(s): Metal Containment in Place: below shelves Spill Materials Available: spill kit with broom, absorbent, gloves, glasses, bag.</p>
FV-GFS 32.10.01	Minor Must	Yes	<p>Personnel involved with chemical applications are offered health checks. Interview: Manager #1, #2</p> <p>Mixing Equipment Available: Yes</p>
FV-GFS 32.10.02	Major Must	Yes	<p>Describe Filling/Mixing Areas: Has signs and eye wash. Emergency Postings on the wall next to fill station</p>
FV-GFS 32.10.03	Minor Must	Yes	<p>Emergency postings are outside shop, adjacent to PPP storage room.</p>
FV-GFS 32.10.04	Minor Must	Yes	<p>Relevant Location(s): mixing/ PPP storage Materials Available: eye wash, running water</p>
FV-GFS 32.10.05	Minor Must	Yes	<p>Transported in back of truck in original container</p>
FV-GFS 32.10.06	Major Must	Yes	<p>Workers are notified verbally, not scheduled to work in treated areas.</p>
FV-GFS 32.11.01	Major Must	Yes	<p>Invoice from D&M Chem for 3000 oz of Luna Sensation, 5/31/2025</p>
FV-GFS 33.01.01	Major Must	Yes	<p>Cherries are brought in in bins, sorted, graded, and packaged into consumer boxes. Finished product is stored on opposite side of facility than incoming product.</p>

FV-GFS 33.01.02	Major Must	Yes	Receiving, hydrocooler, sorting area, packaging area, packaging material area, cold storage and loading dock were found clean and fit for use.
FV-GFS 33.01.03	Major Must	Yes	Packaging material is stored indoors, is fit for use, and is sourced from approved suppliers.
FV-GFS 33.01.04	Major Must	Yes	Ex: pouch bags and boxes. Lubricants, and sanitation chemicals were stored appropriate.
FV-GFS 33.02.01	Major Must	Yes	Glass breakage procedure, Good Manufacturing Program
FV-GFS 33.02.02	Major Must	Yes	Doc Name 1: Glass breakage procedure, V1, 1/20/2025 Doc Name 2: Good Manufacturing Program, V1, 1/20/2025
FV-GFS 33.03.01	Major Must	Yes	Cold rooms are monitored and recorded electronically. Cold rooms to maintain quality, not critical limits
FV-GFS 33.04.01	Major Must	Yes	Pest control contractor makes monthly checks. No activity observed.
FV-GFS 33.04.02	Major Must	Yes	Pest control contractor makes monthly checks, leaves report of findings. No activity observed.
FV-GFS 33.05.01	Major Must	Yes	Final Box label for product destined for Taiwan: PFI, Pack date, Product, net weight, Producer contact info.
FV-GFS 33.06.01	Major Must	Yes	ATP testing daily for verification of sanitation.
FV-GFS 33.07.01	Major Must	Yes	Air hoses kept off ground.

Summary							
Original calculation after the end of Audit							
Type	Total Amount Checklist	Yes	No	N/A	Not answered	NC Closed	% Compliance
Major	118	98	1	1	19	0	99.0%
Minor	53	42	1	1	10	0	97.7%
Recommendation	20	14	4	2	2	0	77.8%
Revised calculation after Non-Compliance points are closed							
Type	Total Amount Checklist	Yes	No	N/A	Not answered	NC Closed	% Compliance
Major	118	98	1	1	19	0	99.0%
Minor	53	42	1	1	10	0	97.7%
Recommendation	20	14	4	2	2	0	77.8%

The aim of this guideline is to define the audit method and minimum requirements for comments (justifications) to be recorded by the certification body (CB) auditors and internal farm auditors to create an audit trail (i.e., to make it possible to comprehend what was observed during the audit). Furthermore, it aims to establish consistent reporting among all CBs around the world.

This guideline is mandatory for CB auditors and internal farm auditors and takes precedence over the GLOBALG.A.P. General Regulations. This guideline shall also be used for the internal farm audits of Option 2 producer groups and/or Option 1 multisite producers with a quality management system (QMS) and may also be used for self-assessments conducted by Option 1 producers without a QMS.

As required by the GLOBALG.A.P. General Regulations – rules for CBs, all Major Must and all non-compliant and not applicable Minor Must principles and criteria (P&Cs) shall have comments recorded in the checklist by the CB auditor or the internal farm auditor if no specific guideline specifies otherwise. Recommendations do not require comments. In this guideline, GLOBALG.A.P. specifies the list of P&Cs that require comments and examples of those comments that – at a minimum – shall be recorded regardless of the above (all Major Must and non-compliant or not applicable Minor Must P&Cs).

The minimum comments requested of the CB auditors can be recorded in two different locations:

- Justification guidelines (visible to producers)
- Justification guidelines (visible only to the CB and the GLOBALG.A.P. Secretariat)

Comments entered in the “visible to producers” section are visible to everyone because no sensitive information (e.g., names) is recorded in them.

Comments in the, “visible only to the CB and the GLOBALG.A.P. Secretariat” section include more specific information (e.g., names of workers, commercially sensitive information) that will only be available to the respective CB and the GLOBALG.A.P. Secretariat.

Comments do not need to be repeated in both locations.

Major Must P&Cs without any description under the “Inspection method explanation” column do not require comments in case of compliance (“YES”).

Comments are also required for some Minor Must P&Cs, even if the answer is “YES.” It is not mandatory to record comments for all the other Minor Must P&Cs if the answer is “YES” or to use the examples exactly as they are given, as long as the audit trail can be followed, and it has been clearly demonstrated that all production sites for all registered products included in the scope of certification have been audited.

All non-compliant Major Must and Minor Must principles and criteria (P&Cs) shall have comments.

For all P&Cs that permit evidence to be recorded per crop grouping, the audit shall still be conducted for all registered products to verify compliance with the applicable requirements, as stated in the GLOBALG.A.P. General Regulations.

The “Method” column highlights the main aspects to be checked for each P&C and a symbol describes how to check them:

V – visual assessment

I – interview personnel

D – records or document review

X – cross-checking data and information, verifying data, linking records with each other and confirming their accuracy

C – challenging the content and plausibility of the information (e.g., when checking the risk assessments)

The CB farm auditor/internal farm auditor shall not be restricted to the described methods and may use other methods. Evidence (justifications) may be collected by taking pictures of the records, premises, documents, etc. When taking pictures as evidence, the CB shall keep evidence of signed approval from the auditees and the pictures shall be linked to the applicable P&Cs.

LIST OF CRITERIA RELATED TO WORKERS SAFETY, WORKERS HEALTH AND WORKERS WELLBEING in IFA FO Smart		
Principle Number	Topic	Level
FO 01.04.01	Records training kept	minor
FO 07.09.01	Equipment fit for use	minor
FO 13.06	Toilets and washing facilities	minor
FO 12.01.02	WHS procedures	minor
FO 12.01.03	Training WHS	minor
FO 12.02.01	Safety Advice to workers	minor
FO 12.02.02	First aid kits available	minor
FO 12.02.03	Person trained First Aid	minor
FO 12.03.01	Equipment used by workers	minor
FO 12.03.04	Changing facilities available	minor
FO 12.03.05	Comm WHS worker/management	minor
FO 13.05	Transportation safe	minor
FO 09.06	Water correctly disposed	minor
FO 04.06.01	Name applicators	minor
FO 07.06.02	Containers reused	minor
FO 07.06.03	Containers kept safely	minor
FO 07.06.04	Containers disposed correctly	minor
FO 07.04.02	PP5 storage does not pose risk	minor
FO 07.04.03	Storage has light	minor
FO 07.04.06	Accident procedure	minor
FO 07.04.07	Facilities deal with accidents	minor
FO 07.05.02	PPP transported safely	minor

LIST OF CRITERIA RELATED TO WORKERS SAFETY, WORKERS HEALTH AND WORKERS WELLBEING in IFA AQ GFS/SMART		
Principle Number	Topic	Level
AQ 04.03.01	Accident procedure	minor
AQ 04.03.03	Safety Advice to workers	minor
AQ 04.03.04	First aid kits available	minor
AQ 04.03.05	Person trained First Aid	minor
AQ 04.05.04	Transportation safe	minor
AQ 19.03.01	PPP transported safely	minor

LIST OF CRITERIA RELATED TO WORKERS SAFETY, WORKERS HEALTH AND WORKERS WELLBEING in IFA v6 FV Smart and GFS		
Principle Number	Topic	Level
FV-SMART & GFS 03.01	Role WHS representative	minor (Major in GFS)
FV-SMART & GFS 20.02.02	Safety Advice to workers	minor
FV-SMART & GFS 20.02.03	First aid kits available	minor
FV-SMART & GFS 20.02.04	Person trained First Aid	minor
FV-SMART & GFS 20.03.03	Equipment used by workers	minor
FV-SMART & GFS 20.03.04	Changing facilities available	minor
FV-SMART & GFS 20.04.01	Comm WHS worker/management	minor
FV-SMART & GFS 20.04.04	Transportation safe	minor
FV-SMART & GFS 25.06	Water correctly disposed	minor
FV-SMART & GFS 29.01.06	Name applicators	minor
FV-SMART & GFS 32.04.03	Containers kept safely	minor
FV-SMART & GFS 32.04.04	Containers disposed correctly	minor
FV-SMART & GFS 32.09.02	PPP storage is safe	minor
FV-SMART & GFS 32.09.03	PP5 storage does not pose risk	minor
FV-SMART & GFS 32.09.05	Storage has light	minor
FV-SMART & GFS 32.10.01	Access to health checks	minor
FV-SMART & GFS 32.10.03	Accident procedure	minor
FV-SMART & GFS 32.10.04	Facilities deal with accidents	minor
FV-SMART & GFS 32.10.05	PPP transported safely	minor