

ABC

GlobalG.A.P Standard

Inspection Classification	
Single Site	<input type="checkbox"/>
Multi-Site	<input type="checkbox"/>

INSPECTION REPORT

S.No	A. Inspection Information	
1	Farmer Name	
2	Contact No	
3	Site Address	
4	Registered Crops	
5	Previous inspection date (If any Conducted)	
6	Date of Inspection and Timings	
7	Name of Internal Auditor of the Group who approved the Check list	
8	Duration of Inspection	
9	Evaluation result against each GAP Control point	
CRITICAL		
1. Found to be compliant <ul style="list-style-type: none"> All Farm Base Crops Base Agro Bio diversity Other applicable module to be named 		
2. Found to be non-compliant against which NCs were raised <ul style="list-style-type: none"> All Farm Base Crops Base Agro Bio diversity Other applicable module to be named 		
MINOR		
1. Found to be Compliant <ul style="list-style-type: none"> All Farm Base Crops Base Agro Bio diversity Other applicable module to be named 		
2. Found to be Non-Compliant against which NCs were raised <ul style="list-style-type: none"> All Farm Base Crops Base Agro Bio diversity Other applicable module to be named 		

B. Inspection results with Calculation of Compliance				
S. No		Level of Compliance. Actual Compliance	No of NCs Raised	Comment
1	Critical (All applicable Modules)			Due date for submission of corrective actions
2	Major (All applicable Modules			
3	Minor (All applicable Modules			
4				
5				
S. No			Y / N	Comment, if any
6				
7				
8				
9				

E. Recommendation	
	Inspection objectives are met. Recommended for certification.
	Audit objectives were not met. Not able to recommend for certification. Explain below :

Farmer Name and Signature		Date	
Internal Farm Auditor Name and Signature		Date	