

ABC

VCSMPP Standard (Clause 5.2.8)

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/GFCP Control point

CRITICAL

1. Found to be compliant
 - GAP
 - GFCP

2. Found to be non-compliant against which NCs were raised
 - GAP
 - GFCP

MAJOR

1. Found to be Compliant
 - GAP
 - GFCP
2. Found to be Non-Compliant against which NCs were raised
 - GAP
 - GFCP

MINOR

1 Found to be Compliant <ul style="list-style-type: none">• GAP• GFCP 2 Found to be Non-Compliant against which NCs were raised <ul style="list-style-type: none">• GAP• GFCP		
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B. Inspection results with Calculation of Compliance				
S. No	Description	Level of Compliance. Actual Compliance	No of NCs Raised	Comment
				Due date for submission of corrective actions
1 2	CRITICAL Major			
3	Minor			

C. Any Re visit is required to verify the corrective actions	
Reason for Revisit	
	Verification of corrective action for a major nonconformity

D. List Objective Evidence reviewed against the Non conformances raised

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

Farmer Name and Signature		Date	
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Inspector Name and Signature		Date	
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Date:
Place:
Document Version: