

***ABC***

**GlobalG.A.P Standard**

**Internal Audit Report of the producer member farm ( Ref: Section 05.02 (g) of  
IFA Smart QMS Check list FV v6 June 2022)**

S.No	A. Information	
1	Farmer Name	
2	Contact No	
3	Site Address	
4	Registered Products	
5	Previous inspection date (If any Conducted)	
6	Producer Group Name with whom producer is registered	
7	Name of Internal Auditor of the Group who approved the Check list	
8	Duration of internal farm audit –Start and End times	
9	Internal Farm Audit results against each of the GlobalG.A.P P & Cs	
<b>Major Must</b>		
<p>1. Found to be compliant</p> <ul style="list-style-type: none"> <li>• All Farm Base</li> <li>• Crops Base</li> <li>• Other applicable module to be named</li> </ul> <p>2. Found to be non-compliant against which NCs were raised</p> <ul style="list-style-type: none"> <li>• All Farm Base</li> <li>• Crops Base</li> <li>• Other applicable module to be named</li> </ul> <p>3 Found to be Non Applicable against which NCs were raised</p> <ul style="list-style-type: none"> <li>• All Farm Base</li> <li>• Crops Base</li> <li>• Other applicable module to be named</li> </ul>		

MINOR	
1. Found to be Compliant <ul style="list-style-type: none"> <li>All Farm Base</li> <li>Crops Base</li> <li>Other applicable module to be named</li> </ul> 2. Found to be Non-Compliant against which NCs were raised <ul style="list-style-type: none"> <li>All Farm Base</li> <li>Crops Base</li> <li>Other applicable module to be named</li> </ul> 3. Found to be Non Applicable <ul style="list-style-type: none"> <li>All Farm Base</li> <li>Crops Base</li> <li>Other applicable module to be named</li> </ul>	

B. Internal Farm audit results with calculation of compliances					
S. No		Level of Compliance Required in Nos	Actual Compliance in Nos	No of NCs Raised	Comment
1	Major Must ( All applicable Modules)				Due date for submission of corrective actions
2					
3	Minor ( All applicable Modules)				

C. Any revisit required to verify the corrective actions : Reasons
D. Verification of corrective actions
List objective evidence reviewed against the Non conformances raised

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

F. Name of QMS internal auditor who approved the audit report

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

Note : The template for Internal audit report is prepared by us to the best of our judgement and the visitor must always visit the GlobalG.A.P website for the correctness of the information provided in the template and for updates