

ABC

GlobalG.A.P Standard

QMS Internal Audit Report of the Producer Group (Ref: Chapter 4A –Certification process for Group Certification)

S.No	A. Information	
1	Producer Group Name	
2	Contact No	
3	Site Address	
4	No of Producer members registered with the group for certification	
5	Registered Products	
6	Previous QMS internal audit date (If any Conducted)	
7	Name of QMS Manager handling day to day activities and responsible for QMS implementation	
8	Names of Internal Farm Auditors who conducted the internal audits of the producer members	
9	Duration of QMS internal – Day ,Start and End times	
10	QMS Internal Audit results against each of the sections and sub sections of QMS check list	
Major Must		
1. Found to be compliant 2. Found to be non-compliant against which 3. Found to be Non Applicable against which No NCs were raised		

B. Internal Farm audit results with calculation of compliances: Producer Member wise to be given.					
S. No	Description	Level of Compliance Required in Nos	Actual Compliance in Nos	No of NCs Raised	No of NCs closed. No of NCs open Comment
1	Major Must (All applicable Modules)				
2	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
QMS Internal audit objectives are met. Recommended for certification.
All Producer Member sites are complain with GlobalG.A.P based on the internal Farm Audit Reports
Audit objectives were not met. Not able to recommend for certification. Explain below :

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

Name and Signature of audited representative		Date	
QMS Internal Auditor Name and Signature		Date	

Note:

The template for QMS 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

Date:

Place:

Document Version: