

USDA Good Agricultural Practices and Good Handling Practices

Mushroom Production Audit Scoresheet

USDA GAP & GHP website: <http://www.ams.usda.gov/gapghp>

Facility Name (Print) as it should Appear on Certificate:			
Street Address (Print):	City (Print):	State (Print):	Zip:
Date Audit Requested:	Date Audit Began:	Date Audit Completed:	
Date of Previous USDA GAP/GHP audit:	Time Audit Began:	Time Audit Completed:	

Instructions for Use: The Commodity Specific Checklist for Mushroom Production is to be used for auditing the production facilities only. If a mushroom operation requests that a packing facility, storage and transportation, Traceback, or food defense audit be performed on the non-production areas, the general USDA audit checklist with the appropriate sections will be utilized in addition to the MGAP specific checklist

EVALUATION ELEMENTS

Scopes Requested	Element	Possible Points	Less N/A Points	Adjusted Points	Passing Score*	Facility Score	Pass/Fail	Date Passed	Reviewing Official	Un-announced
	MGAP Audit (for production areas only)	800								
	General Questions (Only for non production areas)	180								
	USDA Audit Part 3 – House Packing Facility (Only for non production areas)	250								
	USDA Audit Part 4 – Storage and Transportation (Only for non production areas)	155								
	USDA Audit Part 5 – Traceback (Only for non production areas)	100								
	USDA Audit Part 7 – Preventative Food Defense Procedures	180								

*A Passing Score is 80% of the Possible Points or the Adjusted Points, if adjustment is necessary. Part 7 results will not get posted to USDA website.

Lead Auditor Name: (Print Name and Office) _____ (Sign) _____

Reviewing Official Name/Signature: (Print) _____ (Sign) _____

Facility Representative Sign: _____ Date: _____ **ALL SCOPES COMPLETED** _____

By signing this form, the facility representative agrees to have company information posted to the USDA website. A company will only be listed on the USDA website when all scopes audited receive a passing score.

For USDA HQ use: Date Audit Received: _____ Date Certificate Mailed: _____ Date Posted to USDA Website: _____

To verify a company's continued good standing in the USDA GAP&GHP Program

Please visit: <http://www.ams.usda.gov/gapghp>

December 15, 2008

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