

Prioritized list of safety practices with greatest impact on passing GAP audits

Category (Total points)	General (180) R,4 P,5 D,2 O,4			Part One (190) R,11 P,1 D,3 O,11			Part Two (185) R,1 P,5 D,5 O,10			Part Three (290) R,5 P,3 D,9 O,17			Part Four (255) R,4 P,7 D,7 O,13		
	5	10	15	5	10	15	5	10	15	5	10	15	5	10	15
Equipment/ containers (205) R,2 P,1 D,8 O,11							8, 14	6, 7, 9, 10, 17, 19, 20		28	6, 15, 27, 29	8	9, 12, 20	8, 18, 21, 22, 23	
Water/ice (155) R,6 D,5 O,1		3				3, 4, 5			15		4, 5, 7, 11	3, 10			17
Facilities/ storage (130) R,1 P,1 D,1 O,18		11								17, 18, 19, 20, 21, 22, 23, 33	12, 16, 24		1, 2, 4, 5, 16, 19	3, 11, 28	
Animals/ pests (105) R,5 D,4 O,3		15		12, 13	9, 11	8				32	30, 31		15	13, 14	
Product handling (100) P,6 O,6			13				11, 12, 13, 16, 18			1, 2	9	26		10	7
Worker health and hygiene (75) R,1 P,7 D,1 O,2	14	4	5, 6, 7, 12							13, 14			29, 30		

Category (Total points)	General (180)			Part One (190)			Part Two (185)			Part Three (290)			Part Four (255)		
	5	10	15	5	10	15	5	10	15	5	10	15	5	10	15
Bathroom and handwashing (75) R,1 P,1 O,5		8, 10	9					2, 3, 4, 5							
Traceability (65) R,2 D,4		2	1		26			21			34			31	
Sewage/waste (45) O,4					7	6					25			6	
Transportation (35) P,4													27	24, 25, 26	
Manure (35) Raw (35) Composted (35) None (35)				17, 21	10, 14, 15, 16, 18, 19, 20	22 ₍₃₅₎									
Land history (35) R,3 D,1				23, 25	24				1						
Totals	5	70	105	25	100	75	35	120	30	70	160	60	65	160	30

General Section						
Ranking	Category	Points	Record	Policy	Document	Observation
1	Worker health and hygiene	75		30	15	30
2	Bathroom and handwashing	35	10			25
3	Traceability	25	10		15	
4	Product handling	15		15		
5	Facilities/storage	10		10		
6	Animals/pests	10	10			
7	Water	10	10			
Total		180	40	55	30	55

Part One - Farm review						
Ranking	Category	Points	Record	Policy	Document	Observation
1	Water	45			30	15
2	Animals/pests	45	10			35
3	Manure	10				10
Select one	a. Raw manure	35	30			5
	b. Composted manure	35	15		10	10
	c. No manure used	35		35		
4	Sewage/waste	25				25
5	Land history	20	20			
6	Traceability	10	10			
Total		190	40		30	85

Part Two - Field harvest and field packing						
Ranking	Category	Points	Record	Policy	Document	Observation
1	Equipment/containers	80		5	30	45
2	Bathroom and handwashing	40		10		30
3	Product handling	25		15		10
4	Water	15	15			
5	Land history	15			15	
6	Traceability	10			10	
Total		185	15	30	55	85

Part Three - House packing facility						
Ranking	Category	Points	Record	Policy	Document	Observation
1	Water	70	40		30	
2	Facilities/storage	70				70
3	Equipment/containers	60	10		35	15
4	Product handling	35		15		20
5	Animals/pests	25	5		20	
6	Sewage/waste	10				10
7	Traceability	10			10	
8	Worker health and hygiene	10		10		
Total		290	55	25	95	115

Part Four – Storage and transportation

Ranking	Category	Points	Record	Policy	Document	Observation
1	Equipment/containers	65	10		20	35
2	Facilities/storage	60	5		5	50
3	Transportation	35		35		
4	Product handling	25		15		10
5	Animals/pests	25	5		20	
6	Water	15	15			
7	Sewage/waste	10				10
8	Traceability	10			10	
9	Worker health and hygiene	10		10		
	Total	255	35	60	55	105