

Food Safety Plan Audit Log

Operation Name: _____ Reviewed By: _____

Audit Site(s): _____

Use this form to document information for each food safety risk area. Once each section has been reviewed, enter the date that it was completed as well as any important information such as risk area deviations and corrections.

	Reviewed (✓)	Date Completed	COMMENTS (Deviations, Corrections, etc.)
General Requirements			
Worker Health and Hygiene			
Previous Land Use and Site Selection			
Agricultural Water			
Agricultural Chemicals			

Food Safety Plan Audit Log

	Reviewed (✓)	Date Completed	COMMENTS (Deviations, Corrections, etc.)
Animals and Pest Control			
Soil Amendments and Manure			
Field Harvesting			
Transportation (Field to Packinghouse)			
Packinghouse Activities			
Final Product Transport			