

# GAP Audit Checklist Information

## Farm information

Farm name: \_\_\_\_\_

Owner's name: \_\_\_\_\_

Contact person: \_\_\_\_\_

Farm address: \_\_\_\_\_

\_\_\_\_\_

Mailing address: \_\_\_\_\_

\_\_\_\_\_

Contact person phone: \_\_\_\_\_

## GAP and GHP training:

Participated in GAP and/or GHP training: yes or no

If yes, describe\*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*\*examples: Cooperative Extension Service training, professional training or seminars*

## Farm maps and descriptions:

- Farm map(s) of all potato growing locations must be provided:  
Maps are located under the "Maps" tab of this manual
- A legal description of each field is provided: yes or no  
If yes, these descriptions are located under the "Maps" tab of this manual
- On-farm potato storage facility maps are provided: yes or no or not applicable.  
Must be provided if auditing Storage and Transportation-(Part 4).  
If yes, these maps are located under the "Maps" tab
- Number of fields in potatoes:

\_\_\_\_\_

- Are any fields excluded from this audit?: yes or no  
If yes, list names and acreage \_\_\_\_\_

\_\_\_\_\_

- List names of fields and varieties to be audited:

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- Total number of potato acreage: \_\_\_\_\_

- Total farm acreage (including non-potato crops): \_\_\_\_\_

- List other crops grown (excluding potatoes):

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