



HARPS

HARMONISED AUSTRALIAN
RETAILER PRODUCE SCHEME

Audit Start Date	
Audit Finish Date	
Total Hours on Site	
Duration Site Inspection (Hrs)	0.0
Base Program On-site time (hrs):	0.0
Base Program Off-site time (hrs):	
HARPS On-site time (hrs):	
HARPS Off-site time (hrs):	

Place an "X" in the applicable box to indicate the purpose of this form	Notification of Initial Report - Open CARs		Notification of Audit Completed - No CARs/ Final Report CLOSED CARs	

Legal Name							
Trading Name							
Site Street Address					Town		
State					Postcode		
Postal Address (if different from street address)					Town		
State					Postcode		
Additional Locations covered by audit							
Site Contact Name					Email		
Phone (landline)					Mobile		
Position							
Supplier Type (place "x" in box/es)	Grower	Packer	Grower & Packer		Ripening Warehouse	Distributor	Agent Broker
HARPS Customers (Place "X" in box/es)	Aldi	Coles	Costco	HelloFresh	McDonald's	Metcash	Woolworths
Tier 1 (Place "X" in box/es)							
Tier 2 (Place "X" in box/es)							
Scope of Audit							
Product Lines covered by Scope (HARPS Protocol Crop list)							
Certification Body							
Auditor Name							

GFSI Scheme	GLOBALG.A.P. IFA Version 5.2 (Option 1)
Audit Outcome & Summary	
Type of Audit	

NOTE: Follow any pre-packed lines with "P" (i.e. flow-wrapped, Punnets etc.)
Please mark Non-conformances that have been raised against both the Base and HARPS scheme with an *

GFSI Standard Non-Conformances (add more rows if required)

* if required	Clause / Element / Section	Description of Non-Conformance	Critical	Major	Minor	Date due for Close-out	Date Closed-out

HARPS Non-Conformances (add more rows if required)

* If required	Element No.	Critical	Major	Minor	Date due for Close-	Date Closed-out

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Audit Summary: Must be completed by Auditor

Audit Grade Freshcare = N/A SQF = E, G, C, BRC A=, A etc		Next year's audit due by: <i>(e.g. 30/06/2021)</i>	
Certification Suspended		Date of review Visit if required (SQF)	
HARPS CARs	No of CARs	GFSI Scheme CARs	No of CARs
Critical		Critical	
Major		Major	
Minor		Minor	
Does the site require a Hard Copy of the HARPS Certificate			

If this form is being completed for a stand-alone HARPS audit, please indicate N/A in any sections regarding the Base Scheme above and complete the following details below. **(This information must be provided to the HARPS auditor by the site.)** Note: The same CB must conduct both the GFSI scheme audit and the HARPS audit.

Date/s of GFSI Scheme Audit	
GFSI Scheme	
GFSI Scheme Auditor/s	