



**Internal Form (Field Audit Report)**

<b>Grower Name</b>			
<b>Commodity</b>			
<b>Location</b>		<b>License/ Grower Number</b>	
<b>Audit Number</b>		<b>Date</b>	

**Registered Grower Field Audit**

No.	Reference	Requirements	Reference	Compliance (Yes/No)	Comments/Remarks
1.	Grower Registration	Grower Registration Form	BQA Export Procedure Section 2.1.1		
2.	Protein Bait Spray	Protein Bait Spray Record	BQA Export Procedure Section 2.2.2		
3.	Field Hygiene	Field agronomic practices and spray diary	BQA Export Procedure Section 2.2.2		
4.	Action	<input type="checkbox"/> Continue Supplying <input type="checkbox"/> Temporary Suspension <input type="checkbox"/> Full Suspension			
5.	Photo of Field				
6.	General Comments <i>(for temporary suspension -timeline for review)</i>				
7.	Sign off	Name: _____ Name: _____		Signature: _____ Signature: _____	
8.	Company Stamp				