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| --- | --- | --- | --- |
| **Company logo** | **Company name** | | |
| **PRE-HARVEST AND ANIMAL ACTIVITY ASSESSMENT** | | |
| **Issued:** 08/08/2022 | **Version:** 1 | **Code:** RECORD-12 |

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Answer (🗸) if compliant, (X) if non-compliant or (NA) if not applicable.

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|  | **Answer** | **Comments** |
| **ANIMALS AT THE FARM** | | |
| Animals have been spotted at the farm. |  |  |
| Evidence of animals has been found (footprints, feces/urine, damaged fences, bitten plants, etc.). |  |  |
| If domestic animals are present, they are separate from the crop production areas. |  |  |
| The baited pest control stations/traps are free of animal activity. |  |  |
| **PRE-HARVEST EVALUATION** | | |
| Water sources are free of contaminants. |  |  |
| The surrounding area is garbage free. |  |  |
| The surrounding areas are free of animal presence (grazing areas, barns, confined animals, etc.). |  |  |
| Toilets and handwashing facilities are clean, stocked, and located at an appropriate distance for their intended use. |  |  |
| Potable water is available for workers. |  |  |
| Vehicles are free of leaks or spills. |  |  |
| Transportation equipment is clean and available. |  |  |
| Boxes/containers are available, clean, protected and well-stored. |  |  |
| Harvesting equipment and tools are clean and in good condition. |  |  |
| The area is free of broken glass and brittle plastic. |  |  |
| The area is free of physical, chemical and/or biological contamination. |  |  |
| The area is free of trash/debris/discarded machinery. |  |  |
| Crop production area is free of food debris that could attract animals. |  |  |
| Production area is free of standing water. |  |  |
| Corrective actions: | | |

Observations: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Performed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Verified by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_