

# Avocado Industry Council AvoGreen® Audit Record



<b>Audit No:</b>	
<b>Audit:</b>	<b>Pass \ Fail</b>

**Operator:** \_\_\_\_\_ **Audit Organisation:** \_\_\_\_\_  
**Contact Person:** \_\_\_\_\_ **Auditor's Name:** \_\_\_\_\_  
 \_\_\_\_\_ **Date:** \_\_\_\_\_

SCOPE	CATEGORY	COMMENTS
<b><u>AvoGreen® Protocol</u></b>		
Copy of AvoGreen® protocol available		
AvoGreen® protocol understood		
Tracking and implementing changes to protocol		
Record of orchards being monitored by PPIN		
Monitoring data forwarded to AIC by specified date		
<b><u>Record Keeping</u></b>		
Register of accredited monitoring staff maintained		

SCOPE	CATEGORY	COMMENTS
All monitoring staff eye tests still valid (Valid for a period of 5 years)		
Effective plan for ensuring compliance		
Records for each orchard on file		
Orchard observations informative and followed up		
<b><u>Sample Plans</u></b>		
Monitoring frequency adequate		
Monitoring plans available		
Monitoring plans complete		
<b><u>Sampling Results</u></b>		
Recommended threshold levels being used		
% infestation calculated correctly		
Has the threshold been acted on		
Monitoring results to growers within 48 hours		
<b><u>Training &amp; Audits</u></b>		
All monitors receiving AvoGreen® training including having attended annual refresher training course as appropriate		

SCOPE	CATEGORY	COMMENTS
Adequate support and internal training provided		
Buddy system used to enhance training		
Effective internal audit programme in place		
Records of training and audits available		

**Summary:**

.....

.....

.....

.....

.....

<b>CAR Raised:</b>	<b>Yes \ No</b>	<b>Date:</b>	
<b>Agreed Timeframe for Corrective Action:</b>			
<b>Auditor (Name):</b>		<b>Signature:</b>	
<b>Operator Representative (Name/position):</b>		<b>Signature:</b>	

