

Pre-Season Food Safety Inspection Explanation

V1 050707

The pre-season food safety inspection questionnaire is designed to be performed prior to plant at the start of a season. The key areas covered by the inspection are crop contamination issues from various sources including adjacent land issues and also any pre-planting use of organic fertilizers.

The program allows for the addition of photo's, voice recordings, GPS coordinates, as well as texts comments.

Please read all the questions carefully, since the desired response varies between "Yes" and "No" depending on how the question is worded.

Some of the questions are information gathering questions and do not caused the creation of a non-conformance report (NCR) – called "no severity" questions. Please see template on http://www.primuslabs.com/fs/formats.html

The results are shown as a count of the number of non-conformances recorded. Any scoring of an undesired response should be seen as a trigger for requiring corrective actions.

The inspection can be recorded on the paper based form (see <u>http://www.primuslabs.com/fs/formats.html</u>) and then downloaded to the database at a later time. When stored on the database, an e-mail of the inspection is sent to your e-mail address, as well as being stored on the PrimusLabs.com database. This provides an audit trail and historical record of the work done. The database program also allows one to record any corrective actions that are undertaken.

You can access the on line inspection entry program here <u>https://intranet.primuslabs.com/audit/default.asp</u>. If you are already a registered user, please use your existing log in details. If you are a new user please click "Register" in the top left of the screen and create your own free login account.

If you require a PDA version of the Pre-Season Food Safety Inspection or a version tailored to your operations specific needs, please do not hesitate to contact us.

If you have any questions, please do not hesitate to contact PrimusLabs.com via e-mail at <u>auditdb@primuslabs.com</u> or at 1 800 779 1156.