

**Step 6: Project Details for Food Safety and Traceability Gap Assessment and Pre-audit (FSAP-PD-A)**

---

1. Which commodities will be impacted by the proposed project? (Check all that apply):

Ready-to-eat lettuce and leafy greens eaten raw (e.g. arugula, spinach, baby salad greens, other mixed lettuces)

Broad-leaf herbs (e.g. basil, cilantro, parsley)

Green onions, tomatoes

Greens which could be eaten raw (e.g. radicchio, dandelion greens, endive, mustard greens)

Rough-skinned berries (e.g. raspberries, strawberries, blackberries)

Dairy (e.g. sheep, water buffalo, mare, etc.)

Seeds for sprouting

Other, specify: \_\_\_\_\_

2. What activities will you complete as part of this project? (Check all that apply)

Third-party gap assessment or pre-audit to identify opportunities for food safety or traceability improvements

Third-party assessment of equivalency between food safety programs

Third-party advisory costs related to developing an action plan for future implementation of a food safety or traceability system

3. Have you identified qualified individual(s) (e.g. third-party consultants) with the necessary skills required to complete the project?

Yes, specify who and what their qualifications are: \_\_\_\_\_

No

4. How will you use the information from this project in future business decisions? (Check all that apply)

Assess program gaps toward certification, explain:

\_\_\_\_\_

Assess areas of food safety risk, explain:

\_\_\_\_\_

Identify staff needed to address food safety, explain:

\_\_\_\_\_

Identify equipment needed to address food safety, explain:

\_\_\_\_\_

Identify facility upgrades needed to address food safety, explain:

\_\_\_\_\_

Identify training needs to address food safety, explain:

\_\_\_\_\_

5. Is your farm business currently certified or working towards certification under a nationally or internationally recognized food safety program?

Yes, my farm business is currently certified; specify which program (e.g., Canada GAP, Global G.A.P., FSSC 22000, Safe Quality Food, Canadian Quality Milk, Excel Grains):

---

No, but we are working towards certification; specify which program (e.g., Canada GAP, Global G.A.P., FSSC 22000, Safe Quality Food, Canadian Quality Milk, Excel Grains):

---

No, we are not certified or working towards certification under a food safety program

6. Is this project necessary to achieve certification under a food safety program?

Yes, this project is necessary to achieve certification; specify which program (e.g., Canada GAP, Global G.A.P., FSSC 22000, Safe Quality Food, Canadian Quality Milk, Excel Grains):

---

No, this project is not necessary to achieve certification

Not applicable - my business is already certified under a food safety program

7. Have you conducted a mock recall for the commodities impacted by your project?

Yes

No

8. What is your current recall capability? (Select one)

100% of the product can be recalled

Only a portion of the product can be recalled (less than 100%)

We currently have no recall capabilities and/or have not conducted a mock recall

9. What channel(s) are used to market the commodities impacted by the proposed project? (Check all that apply)

Direct to consumer sales (e.g., roadside stand, farm store, CSA, online sales, U-pick, food hub, farmers' market), specify: \_\_\_\_\_

Other farm business

Direct to retailer or food service

Marketing board

Contracting with a processor, distributor or broker

Other: \_\_\_\_\_

**Full Name:** \_\_\_\_\_ **FBRN:** \_\_\_\_\_