



Instructions: Use this attachment to include farms, harvest operations, packing house, and shipping points with your bid. This attachment must be attached to your bid at time of bid submission. These locations must have current GAP and GHP audits as specified in the solicitation. If you do not complete this attachment in its entirety, your bid may be deemed non-responsive. Any administrative mistakes made in the submission of this attachment are the responsibility of the offeror. The contracting office will not be responsible for verifying incorrect addresses, company names, or types of operation. All audits have a 1-year expiration date from the date listed on the audit. Audits outside of this 1-year expiration date will not be accepted.

Vendor: _____

Product: _____

	Operation Name as listed on Certificate:	Address as listed on Certificate:	Type of Audit:	Expiration Date:
1)	_____	_____ _____	_____	_____
2)	_____	_____ _____	_____	_____
3)	_____	_____ _____	_____	_____
4)	_____	_____ _____	_____	_____
5)	_____	_____ _____	_____	_____

This portion is for completion by Specialty Crops Inspection Division: Audit Services Branch only: Complete the following by writing Y for approved or the X for non-compliance.

Farm: ___ Harvest: ___ Packinghouse: ___ Storage: ___

Signature of Reviewing Official: _____