

**INTERNAL QUALITY MANAGEMENT SYSTEM  
AUDIT  
QMS Compliance**

## Producer Group Compliance with Section 4A Certification Process for group certification: IndG.A.P Certification

IndG.A. P Clause No.	Standard Requirement	Guidance for Implementation. It may change from entity to entity/ its operational activities
<b>QM 4.4.1</b>	<b>INTERNAL QUALITY MANAGEMENT SYSTEM AUDIT</b>	Procedure on Internal Auditors <a href="#">Attachment 11</a>
(a)	Is the QMS for the IndG.A.P scheme audited at least annually?	Refer to Above Procedure
(b)	Are the internal auditors suitably trained independent of the area being audited? Note:- It is however permitted for the same person to initially develop the QMS and then undertake the required internal annual QMS audit.	Refer to Above Procedure
(c)	Do internal auditors comply with the IndG.A.P requirements set in Section4A?	Refer to Above Procedure
(d)	Are records of the internal audit, plan, audit findings, and follow up of corrective actions resulting from audit maintained and available?	Refer to Above Procedure
(e)	Is the completed QMS checklist with comments for every QMS control point available on-site for review by the CB auditor during the external audit?	Refer to Above Procedure
(f)	Where the internal audit is not performed in one day but continuously over a 12-month period, is there a pre-defined schedule in place?(N/A for the initial external audit.)	Refer to Above Procedure
(g)	Has the central management (producer group or multisite company) completed and signed the 'Food Safety Policy Declaration'? Is the signed 'Food Safety Policy Declaration' attached to the QMS checklist?In case the 'Food Safety Policy Declaration' is not signed at QMS level, has each producer member completed and signed the 'Food Safety Policy Declaration' and is it attached to the internal inspection checklists?Completion and signature of the 'Food Safety Policy Declaration' is a commitment to be renewed annuallyfor each new certification cycle.	Refer to Above Procedure