**Gafta Standard for Fumigation 2021 – Pre-Audit Questionnaire**

***Scope of Certification****: This Standard covers the fumigation and degassing of agricultural commodities on a ship, in a store/silo or in freight containers.*

*Pesticide/insecticide treatment is NOT covered by the scope of the Standard.* ***Audits to Version 8.0 2021 commence from 1 June 2021***

Business Name: Gafta Certificate Number:

*(to appear on cert)*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Full Site Address(es)  (to appear on certificate) | | Number of Fumigators | Number of Vessels Treated | | | Number of Containers Treated | | | Number of Stores/silos Treated | | | Number of Ventilations | Busiest Months |
| PH3 | CH3Br | Other | PH3 | CH3Br | Other | PH3 | CH3Br | Other |
| 1 | **MAIN ADDRESS/LOCATION/SITE:** |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | **ADDITIONAL SITE(S):** |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |

*Continue on additional sheet(s) as required…..*

Main Contact Details for the Audit:

|  |  |  |  |
| --- | --- | --- | --- |
| Name:  Job Title: | Email: | Telephone: | Mobile: |

**Please provide a contact for invoicing if different to above:**

Name: Email:

NOTES:

1. Please list ALL locations from which fumigation certificates are issued, ensuring the first site from where fumigation operations are controlled.
2. ALL locations must be included in your certification. The main address should be the site from which fumigation operations are controlled. Please provide full address details for all other sites carrying out fumigation operations. (NB you do not need to supply port addresses, just sites owned by your company).
3. Please provide an Organisation chart/diagram which shows fulltime and/or contracted Fumigators and their reporting lines.
4. The on-site audit will take place at the location from which operations are controlled. Additional locations will be part of the audit, but may not need to be visited. Records, paperwork and key personnel from all locations should be available during the audit.
5. Remote audits will take place over the telephone, email or via Skype (or similar).
6. A separate Gafta Membership and Approval is required in each country the company is registered. For more information please contact [membership@gafta.com](mailto:membership@gafta.com)
7. Audits will be conducted in English so please ensure someone is available to assist during the audit. It is your responsibility to arrange a suitable independent interpreter, if required, at your cost.

Please tick here if you will employ an interpreter during the audit

1. In order to congratulate you on your Approved status in GaftaWorld magazine and on our social media platforms please provide your social media handles/links. Please let us know if you do not want us to do this.
2. Please note that NSF International will be unable to plan your audit until we have received a copy of this document.   
   Please return to [ApprovedRegisters@gafta.com](mailto:ApprovedRegisters@gafta.com)

|  |  |  |
| --- | --- | --- |
| Name (Print) | Signature | Date |