

CanadaGAP Certification Options

Recognized by	Option	Applies to	Audit Frequency	Features	Food Safety Elements	Unannounced Audits	Audits for Multi-activity Operations
<p>Canadian Government Food Safety Recognition Program</p> <p>Not GFSI-recognized</p>	A1	Individual Supplier	<ul style="list-style-type: none"> • Every 4 years – scheduled audit on-site • Could also be randomly selected for on-site audit in Years 2, 3 and 4 of the cycle 	<ul style="list-style-type: none"> • Year 1 is always a scheduled audit by the Certification Body (CB) • Annually – if not selected for random audit, must complete sworn declaration and self-assessment • Annually – CB reviews declarations and self-assessments 	<ul style="list-style-type: none"> • The food safety standard is the same for all certification options – except A1 is excluded from GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc. • Passing score on the audit 85% 	<ul style="list-style-type: none"> • 5% of CB's clients selected each year for an unannounced audit • 2-5 business days' notice given by the auditor 	<ul style="list-style-type: none"> • According to rules in Appendix III.2 of the CanadaGAP Program Management Manual
<p>Canadian Government Food Safety Recognition Program</p> <p>Not GFSI-recognized</p>	A2	Individual Supplier	<ul style="list-style-type: none"> • Every 4 years – on-site audit (scheduled or random) • No more than 4 years between on-site audits. If selected for a random audit, scheduled audit date will be extended to four years from the random audit date 	<ul style="list-style-type: none"> • Year 1 is always a scheduled audit by the CB • Annually – if not selected for random audit, must complete sworn declaration and self-assessment • Annually – CB reviews declarations and self-assessments 	<ul style="list-style-type: none"> • The food safety standard is the same for all certification options – except A2 is excluded from GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc. • Passing score on the audit 85% 	<ul style="list-style-type: none"> • 5% of CB's clients selected each year for an unannounced audit • 2-5 business days' notice given by the auditor 	<ul style="list-style-type: none"> • According to rules in Appendix III.2 of the CanadaGAP Program Management Manual

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<p>GFSI-recognized</p> <p>Canadian Government Food Safety Recognition Program</p>	B	Group Certification	<ul style="list-style-type: none"> • Annually – Group must internally audit all member farms and central function • Annually – CB audit of Group Management System • Annually – Sampling audits by CB of group members 	<ul style="list-style-type: none"> • Group must run its own internal Management System and effectively act as CB for its members • Group Management System is subject to oversight by external CB • Design of Option B was based on GLOBALG.A.P requirements 	<ul style="list-style-type: none"> • The food safety standard is the same for all CanadaGAP options • Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc. • Certification requires 100% compliance with audit criteria 	<ul style="list-style-type: none"> • 25% of sampled group members are audited unannounced each year • No prior notice of the auditor's arrival, other than initial scoping by the CB early in the season to confirm the timing of relevant activities 	<ul style="list-style-type: none"> • According to rules in Appendix III.2 of the CanadaGAP Program Management Manual and additional GFSI requirements – group members certified for both Production AND Packing may require more than one audit in a given year
<p>GFSI-recognized</p> <p>Canadian Government Food Safety Recognition Program</p>	C	Individual Supplier involved in Production, Packing, or Storage	<ul style="list-style-type: none"> • Annual 	<ul style="list-style-type: none"> • On-site audit by Certification Body 	<ul style="list-style-type: none"> • The food safety standard is the same for all CanadaGAP options. • Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc. • Certification requires 100% compliance with audit criteria 	<ul style="list-style-type: none"> • 10% of CB's clients selected each year for an unannounced audit • No prior notice of the auditor's arrival, other than initial scoping by the CB 	<ul style="list-style-type: none"> • According to rules in Appendix III.2 of the CanadaGAP Program Management Manual and additional GFSI requirements – operations certified for both Production AND Packing may require more than one audit in a given year

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GFSI-recognized Canadian Government Food Safety Recognition Program	D	Individual Repacking or Wholesaling Operation NOTE: <i>Option D is no longer available to Brokerage operations – see Option F instead</i>	<ul style="list-style-type: none"> • Annual 	<ul style="list-style-type: none"> • On-site audit by Certification Body 	<ul style="list-style-type: none"> • The food safety standard is the same for all CanadaGAP options. • Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc. • Certification requires 100% compliance with audit criteria 	<ul style="list-style-type: none"> • 10% of CB's clients selected each year for an unannounced audit • No prior notice of the auditor's arrival, other than initial scoping by the CB 	<ul style="list-style-type: none"> • According to rules in Appendix III.2 of the CanadaGAP Program Management Manual
Canadian Government Food Safety Recognition Program Not GFSI-recognized	E	Individual Supplier involved in Production, Packing, or Storage	<ul style="list-style-type: none"> • Annual 	<ul style="list-style-type: none"> • On-site audit by Certification Body 	<ul style="list-style-type: none"> • The food safety standard is the same for all CanadaGAP options. • Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc. • Passing score on the audit 95% 	<ul style="list-style-type: none"> • 10% of CB's clients selected each year for an unannounced audit • 2-5 business days' notice given by the auditor 	<ul style="list-style-type: none"> • According to rules in Appendix III.2 of the CanadaGAP Program Management Manual

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Canadian Government Food Safety Recognition Program Not GFSI-recognized	F	Individual Repacking, Wholesaling or Brokerage Operation NOTE: <i>Option F is the only CanadaGAP certification option available to Brokerage operations</i>	<ul style="list-style-type: none"> • Annual 	<ul style="list-style-type: none"> • On-site audit by Certification Body 	<ul style="list-style-type: none"> • The food safety standard is the same for all CanadaGAP options. • Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc. • Passing score on the audit 95% 	<ul style="list-style-type: none"> • 10% of CB's clients selected each year for an unannounced audit • 2-5 business days' notice given by the auditor 	<ul style="list-style-type: none"> • According to rules in Appendix III.2 of the CanadaGAP Program Management Manual