



Addendum / Corrigem to
CanadaGAP Program Management Manual, Version 8.0 2020

Appendix III.3
for Group and Multi-site Certification

**Risk-based Site Audit Sampling by
the Certification Body**

Appendix III.3 for Group and Multi-site Certification: Risk-based Site Audit Sampling

Under the Group and Multi-site Certification requirements, Certification Bodies are required to follow a risk-based approach in determining the sample of group members or sites that will be externally audited.

In Sections 3.3.5.3 and Appendices III.1 and III.2 of the CanadaGAP Program Management Manual, CanadaGAP has provided Certification bodies with a four-level categorization of risk in relation to specific crops and activities. Within Risk Level 4 (highest risk), CanadaGAP had identified that packing of ANY commodity would be included. However, it is clear that field-packing of certain commodities should not be considered a “High-Risk” activity. Further clarification is provided in this Appendix.

The following table indicates which commodities when field-packed would NOT be in Level 4 for the purposes of CB sampling:

Risk Level 3	Risk Level 2	Risk Level 1
<i>Field packing of:</i>	<i>Field packing of:</i>	<i>Field packing of:</i>
Melons (except Cantaloupe) including Watermelons Small Fruit (except Strawberries, Cranberries and Haskaps)	Apricots Beans Broccoli Cabbage Cauliflower Celery Cucumbers Eggplant Fennel Grapes Kiwis Nectarines Peaches Pears Peas Peppers Plums Tomatoes	Artichoke Asparagus Beets Brussels sprouts Carrots Cranberries Garlic Haskaps Onions Potatoes Pumpkins Radish Rhubarb Rutabagas Sea Buckthorn Squash Sweet corn Turnips

Risk Level 4 therefore includes the following remaining crops that are field-packed: Cantaloupe, Leafy Greens and Herbs (including all lettuce, green onions, leeks, leaf of root crops, mixed greens, radicchio, kohlrabi, leafy crops such as kale, chard, chicory, etc.), and Strawberries.

Note: If field packing includes use of potable water post-harvest, regardless of commodity, this activity is considered Risk Level 4.