



SAFE GRAPE PROPERTY INSPECTION REQUIREMENTS FOR AUDITS

Accolade Wines Australia
Limited
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Grower Name:
Grower ID Number(s):
Date:...
Appointment Audit Time:

Apart from the inventory, all other requirements as for previous audits will be the same. Listed below are the requirements to be in place and on hand for your audit.

The audit will be based on a point system plus a set of critical requirements. The score will then be used to calculate the frequency of agrochemical residue testing **at your cost**. A score of 50 or greater will result in a residue test being taken.

If any one of the critical requirements are not met, no delivery of grapes until the unacceptable outcome has been corrected to Accolade Wines satisfaction, and will require a residue test.

| | Acceptable | Unacceptable | Points |
|--|--------------------------|--------------------------|--------------|
| Recommended Requirements: | | | |
| Chemical Store | | | |
| Signs | <input type="checkbox"/> | <input type="checkbox"/> |10 |
| Lockable | <input type="checkbox"/> | <input type="checkbox"/> |10 |
| Concrete floor | <input type="checkbox"/> | <input type="checkbox"/> |20 |
| Bunding | <input type="checkbox"/> | <input type="checkbox"/> |20 |
| Separation of chemical groups | <input type="checkbox"/> | <input type="checkbox"/> |20 |
| Powders separate to liquids | <input type="checkbox"/> | <input type="checkbox"/> |40 |
| Calibration of Spray Units | | | |
| Herbicide | <input type="checkbox"/> | <input type="checkbox"/> |50 |
| Canopy | <input type="checkbox"/> | <input type="checkbox"/> |50 |
| CDA | <input type="checkbox"/> | <input type="checkbox"/> |50 |
| Copy of Fruit Quality Specifications | <input type="checkbox"/> | <input type="checkbox"/> |10 |
| Current Vintage Requirements available | <input type="checkbox"/> | <input type="checkbox"/> |20 |
| | | | Total [] |

| | | | |
|---|--------------------------|--------------------------|-------|
| Critical Requirements: | | | |
| Chemical Store | | | |
| All products labelled | <input type="checkbox"/> | <input type="checkbox"/> | |
| No PMS present | <input type="checkbox"/> | <input type="checkbox"/> | |
| No obvious cross contamination | <input type="checkbox"/> | <input type="checkbox"/> | |
| Past / current Spray Diary is compliant | <input type="checkbox"/> | <input type="checkbox"/> | |