



Pet Food and Treats Supplier Facility Audit Score Sheet

Audit Date:	May 1, 2014
Supplier Name:	NaturVet-The Garmon Corporation
Location:	27461 Via Industria Temecula, CA 92590
Representative:	Judith Contreras George Rogers Brian Macias

Type of Facility:	
Total Points:	5575
Audit Score:	94.81
Previous Audit Score: none	

Audit Requirements	Possible Points	Awarded Points	Percentage (%)
Food Safety Programs			
<u>Good Manufacturing Practices</u>	385	373	96.88
<u>Pest Control Program</u>	450	439	97.56
<u>Sanitation Program</u>	325	300	92.31
<u>Pathogen Control Program</u>	350	330	94.29
<u>Operations and Facility Requirements</u>	535	516	96.45
<u>HACCP Program</u>	465	465	100.00
<u>Product Contamination</u>	415	347	83.61
<u>QA Testing Program</u>	185	185	100.00
<u>Microbiological Testing</u>	150	95	63.33
<u>Packing, Shipping, Handling and Storage</u>	215	215	100.00
<u>Process Controls</u>	150	150	100.00
<u>Allergen Control Program</u>	0	0	#DIV/0!
Total Food Safety Programs	3625	3415	94.21
Quality System Programs			
<u>Management Quality</u>	135	135	100.00
<u>Regulatory Compliance</u>	100	100	100.00
<u>Product Recall and Recovery Program</u>	270	255	94.44
<u>Raw Materials and Supplier Approval Program</u>	265	210	79.25
<u>Incoming Materials and Verification Process</u>	400	400	100.00
<u>Food Security Program</u>	285	260	91.23
<u>Non-Conforming Controls Program</u>	225	225	100.00
<u>Training Program</u>	140	140	100.00
<u>Calibration and Verification Program</u>	125	125	100.00
<u>Customer Complaint Program</u>	70	70	100.00
<u>Good Laboratory Practices</u>	185	185	100.00
<u>Document Control Program</u>	55	55	100.00
Total Quality System Programs	2255	2160	95.79
<u>Social Accountability Standards</u>	0	0	#DIV/0!
Overall Total and Score	5880	5575	94.81

Audit Status

Pass	95 to 100%	
Pass	90 to 94%	94.81
Pass	85 to 89%	
Fail	0 to 84%	
Critical Requirement Failures	Item #(s)	
Critical Requirements with Partial Credits	Item #(s)	44, 167, 185, 238, 240