Below is a list of form templates provided within the Freshcare Food Safety & Quality Standard. The Forms listed in *italics* have been updated in line with the FSQ4.2 Standard release. All other forms remain unchanged and previous versions can continue to be used.

Editable versions of these forms are available for download on **FreshcareOnline for Growers** via [www.freshcare.com.au](http://www.freshcare.com.au). To have your business logon reissued, please email info@freshcare.com.au or contact the Freshcare Office on 1300 853 508.

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| M1 ScopeM1 Flowchart*M1 Property Map Checklist (new)*M1 Food Safety and Quality Policy *M1 Organisational Chart (new)*M1 Position Descriptions M2 Procedures/Work Instruction template *M3 Training record – internal FSQ (updated)*M3 Training record – other*M4 Internal audit report (updated)*M4 Corrective action record (CAR)*M4 Management review minutes (new)*F1 Risk assessment – persistent chemicalsF1 Risk assessment – heavy metalsF1 Risk assessment – fertilisers and soil additivesF1 Risk assessment – preharvest waterF1 Risk assessment – other practicesF2 Livestock movement recordF4 Chemical inventoryF4 Chemical authorisation recordF4 Preharvest chemical application recordF4 Postharvest chemical application record | F5 Fertilisers and soil additives treatment recordF5 Fertilisers and soil additives application recordF6 Water source recordF6 Water treatment monitoring recordF7 Allergen management planF8 Facilities audit checklistF8 Measuring and monitoring equipment registerF8 Calibration recordF8 Preventative maintenance planF8 Cleaning planF9 Pest management planF9 Pest monitoring recordF10 Food safety instructionsF11 Supplier tableF12 Food defence vulnerability assessment and control plan F12 Food fraud vulnerability assessment and control plan*F13 Harvest, packing and dispatch record (updated)*F13 Supplier traceability*F13 Traceability Test Record (new)*F14 Incident Management PlanF14 Trade level recall form |