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](mailto:info@freshcare.com.au) or contact the Freshcare Office on 1300 853 508.

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| M1 Scope  M1 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 chemicals  F1 Risk assessment – heavy metals  F1 Risk assessment – fertilisers and soil additives  F1 Risk assessment – preharvest water  F1 Risk assessment – other practices  F2 Livestock movement record  F4 Chemical inventory  F4 Chemical authorisation record  F4 Preharvest chemical application record  F4 Postharvest chemical application record | F5 Fertilisers and soil additives treatment record  F5 Fertilisers and soil additives application record  F6 Water source record  F6 Water treatment monitoring record  F7 Allergen management plan  F8 Facilities audit checklist  F8 Measuring and monitoring equipment register  F8 Calibration record  F8 Preventative maintenance plan  F8 Cleaning plan  F9 Pest management plan  F9 Pest monitoring record  F10 Food safety instructions  F11 Supplier table  F12 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 Plan  F14 Trade level recall form |