**OBJECTIVE**

To perform internal audits to find areas of opportunity in the application of the Harmonized Good Agricultural Practices (Harmonized GAP).

**CONTROL MEASURES**

* + Internal audits are performed in order to evaluate and monitor all areas of the farm related to food safety issues.
  + Internal audits are performed on an annual basis using the standard "Harmonized Good Agricultural Practices for fresh farm products".
  + The results of internal audits are stored by the manager of the Safety Plan.
  + The audits are carried out by the supervisor and the manager of the Safety Plan.

**Corrective action**

* + There are defined corrective and preventive actions for deviations found as a result of internal audits that are registered in (REG- CORREC-1.8.1).
  + The supervisor of the farm designates those responsible for the corrective action according to its area or nature.
  + The implementation of the corrective action will be verified during follow-up.
  + Any corrective action that is not taken must be justified and will be rescheduled.