

PRODUCTION AUDIT CONTROL SUMMARY

Instructions: Use the Audit Control Summary to consolidate information about all organic production and sales activities. Include the lot # assigned for each crop sold.

Producer Name _____ Name of Farm _____

Organic Producer Certification # _____

Date Sold	Crop/ Product	Lot #	Harvest Amount	Field #	Bin #	PO #	BOL #	Organic Cert. #	Buyer