

FRSMP Program Audit Checklist and Summary Report

General Information—Pest

Date:

Write date of audit and include any site visits.

Pest:

Write pest covered by FRSMP Program and include the common and scientific names.

Current domestic distribution:

Provide a list of States where pest occurs in the United States. Specify any updates on distribution. Use the IPPC 2007 definition of establishment: “perpetuation, for the foreseeable future, of a pest within an area after entry.” Provide supporting references below.

Host range:

Provide list of hosts that are of importance to the state(s). Specify any updates on list of hosts. Provide family, scientific name and common name. Please include supporting references below.

Notes and references:

Document any additional relevant information. Attach additional pages if necessary.

General Information—Program

Name of Sponsoring State:

Specify name of sponsoring State.

Name of Additional State(s):

Write name(s) of additional approved States(s) covered in the original petition. If there are no additional States, write "N/A."

Name of PPQ Auditor(s):

Write name of PPQ official(s) conducting the audit.

Name of State Official(s):

Write name of State official(s) involved in the audit.

Is a copy of the petition signed by a designated State official available?

Check as appropriate.

Yes

No

Is a copy of the signed Cooperative Arrangement with APHIS available?

Check as appropriate.

Yes

No

Is the APHIS permit for the pest available?

Check as appropriate.

Yes

No

Notes

Document any additional relevant information. Attach additional pages if necessary.

Presence

Has the State conducted a comprehensive pest survey?

Check as appropriate. Cite sources in "Notes" below. If a field visit is conducted, specify.

Yes

No

N/A

Has the State conducted surveillance activities?

Provide supporting documentation.

Yes

No

N/A

Are there State inspection reports pertaining to the FRSMP pest available?

Check as appropriate. Please include inspection reports.

Yes

No

N/A

Is there evidence that the pest is officially contained or under eradication?

Request appropriate comprehensive survey data or scientific and academic literature that defines infested area(s), endangered area(s), protected area(s), and procedures used in containment or eradication. Cite sources in "Notes" below.

Evidence supports that program remains technically feasible.

If pest does not exist in State, check "No" and cite evidence in "Notes" below.

If pest is prevalent in greenhouses, specify in "Notes" below.

Yes

No

N/A

Do records exist for the pest?

Pest records exist in databases such as:

- National Agricultural Pest Information System (NAPIS) Database
- Centre for Agricultural Bioscience International (CABI) Database
- Global Pest and Disease Database (GPDD)
- Other (please specify in "Notes" below.)

Yes

No

N/A

Is scientific literature available regarding status of FRSMP pest in the program State(s)?

Cite sources, if applicable, in “Notes” below.

Yes

No

N/A

Notes

Document any additional relevant information. Attach additional pages if necessary.

Possible Introduction Pathways

Has Pest Risk Analysis (PRA) been updated?

Check as appropriate.

Yes

No

N/A

Is there evidence that new pathways exist for the pest to enter the State?

Request updated information if new pathways of introduction exist. Information may address any means; i.e., pathways-- that would allow continued introduction of the pest into the State, or further facilitate the pest's introduction to the State. Examples of pathways include (but are NOT limited to):

- *Importation of Host*
- *Interstate Trade*
- *Smuggling*
- *Natural Spread*

Specify in "Notes" below if new information on pathways exists. Cite sources (like database reports) in "Notes" below. Note any negative impact on technical feasibility of program.

Yes

No

N/A

Is there new port interception data on the pest?

Check as appropriate. NOTE: The State may not have this information. Request reports for ARM and EAN database from QPAS Administrators or FRSMP Coordinator.

Yes

No

N/A

Is natural spread one of the pathways? Explain means and rate of natural spread in "Notes" below.

Request relevant sources of information. Cite in "Notes" below.

Yes

No

N/A

Notes

Document any additional relevant information. Attach additional pages if necessary.

Maintenance/Management/Verification

Is there evidence of State actions to maintain and monitor for pest freedom, limit distribution, or containment (including exclusion)?

Request appropriate comprehensive survey data, surveillance data, trapping data, or scientific and academic literature that defines infested area(s), endangered area(s), protected area(s), and procedures used in containment or eradication.

Cite sources in "Notes" below. If a field visit is conducted, specify.

Yes No N/A

Is there evidence of inspections being conducted?

Check as appropriate. Cite sources in "Notes" below. If a field visit is conducted, specify.

Yes No N/A

Does a State process exist to regularly evaluate the feasibility and effectiveness (quality assurance) of the FRSMP Program in place?

Review appropriate documents. Cite sources in "Notes" below. If a field visit is conducted, specify.

Yes No N/A

Regulated Non-Quarantine Pests (RNQP) ONLY. Is there evidence of State actions to manage the level of pest(s) in plants for planting?

Request appropriate documents that demonstrate that the pest is maintained below a tolerance level that can affect production, health, or marketability of plants for planting and cause an unacceptable economic impact. Information must demonstrate that the State verifies the management of the pest by producers.

Cite sources and specify if field visits were conducted in "Notes" below.

Indicate pest's tolerance level in "Notes" below.

Yes No N/A

Notes

Document any additional relevant information. Attach additional pages if necessary.

Quarantine Regulations

Is there a copy of established State, local or Tribal quarantine regulations that provide for enforcement of the FRSMP Program?

Request evidence that State, local or Tribal authority exists to restrict the movement of FRSMP pest. State, local, or Tribal regulations are in place to exclude the pest or limit its distribution.

Cite sources in "Notes" below. Specify any updates on regulations.

Yes

No

N/A

Are regulations specific to the FRSMP pest?

Request evidence that regulations are specific to pest.

If regulations provide a general authority only, specify in "Notes" below.

If regulations are not in place, document evidence that regulations are in progress.

Yes

No

N/A

Notes

Document any additional relevant information. Attach additional pages if necessary.