

# Mudar India Exports

## Internal Inspection Report

| Inspection Details    |           |  |  |                    |             |  |  |
|-----------------------|-----------|--|--|--------------------|-------------|--|--|
| Name of the Inspector | ms. Suman |  |  | Date of Inspection | 21 Jan 2016 |  |  |

  

| Period Details |             |    |             |
|----------------|-------------|----|-------------|
| From           | 01 Jan 2016 | To | 21 Jan 2016 |

  

| Farmer Information |            |                         |              | Farm Details<br>(all plots including non-organic plots) |       |
|--------------------|------------|-------------------------|--------------|---|-------|
| Farmer Name        | NOORI      | Farmer (mie) Code       | US80         | Total Area in (Hc)                                      | 0.405 |
|                    |            | Farmer (tracenet) Ciode | UP1903000081 | Total Organic Area (Hc)                                 | 0.405 |
| Village            | shahbazpur | accompanied by          |              | Number of Organic Plots                                 | 1     |

  

| Seeds & Sowing / Planting - Information |              |                        |            |                       |              |                           |                |
|---|--------------|------------------------|------------|-----------------------|--------------|---------------------------|----------------|
| Plot (mie) Code                         | Area in (HC) | Main Crop              | Inter Crop | Plantation Date       | Seed Source  | Bill details if purchased | Qty in KG (Hc) |
| US80.01.01                              | 0.405        | Organic Peppermint Oil | No         | 08 Jan 2016           | self nursery | -- NA --                  | 450            |
| 0.405                                   |              |                        |            | Total Farm Area in Hc |              |                           |                |
| other crops / Vacant Area in Hc         |              |                        |            | 0                     |              |                           |                |

  

| Input- Information |              |                        |            |             |            |        |                |
|--------------------|--------------|------------------------|------------|-------------|------------|--------|----------------|
| Plot (mie) Code    | Area in (HC) | Main Crop              | Inter Crop | Date        | Input Item | source | Qty in MT (Hc) |
| US80.01.01         | 0.405        | Organic Peppermint Oil | No         | 29 Dec 2015 | compost    | self   | 50             |

  

| Plant Protection - Diseae Information |              |           |            |      |                   |                               |        |                           |                |
|---------------------------------------|--------------|-----------|------------|------|-------------------|-------------------------------|--------|---------------------------|----------------|
| Plot (mie) Code                       | Area in (HC) | Main Crop | Inter Crop | Date | Expected/Observed | Protective/Preventive materia | Source | Bill details if purchased | Qty in KG (Hc) |

  

| Plant Protection - Insect Information |              |           |            |      |                   |                               |        |                           |                |
|---------------------------------------|--------------|-----------|------------|------|-------------------|-------------------------------|--------|---------------------------|----------------|
| Plot (mie) Code                       | Area in (HC) | Main Crop | Inter Crop | Date | Expected/Observed | Protective/Preventive materia | Source | Bill details if purchased | Qty in KG (Hc) |

  

| Plant Protection - Pest Information |              |           |            |      |                   |                               |        |                           |                |
|-------------------------------------|--------------|-----------|------------|------|-------------------|-------------------------------|--------|---------------------------|----------------|
| Plot (mie) Code                     | Area in (HC) | Main Crop | Inter Crop | Date | Expected/Observed | Protective/Preventive materia | Source | Bill details if purchased | Qty in KG (Hc) |

  

| Plant Protection - Weed Information |              |           |            |      |                   |                               |        |                           |                |
|-------------------------------------|--------------|-----------|------------|------|-------------------|-------------------------------|--------|---------------------------|----------------|
| Plot (mie) Code                     | Area in (HC) | Main Crop | Inter Crop | Date | Expected/Observed | Protective/Preventive materia | Source | Bill details if purchased | Qty in KG (Hc) |

| Yields - Information |           |                        |            |                       |          |         |         |         |         |        |                        |          |         |         |         |         |        |          |
|----------------------|-----------|------------------------|------------|-----------------------|----------|---------|---------|---------|---------|--------|------------------------|----------|---------|---------|---------|---------|--------|----------|
| Plot Details         |           |                        |            | First Harvest Details |          |         |         |         |         |        | Second Harvest Details |          |         |         |         |         |        | Batch    |
| Plot                 | Area (HC) | Main Crop              | Inter Crop | Har Dt                | Est Herb | Ac Herb | Dist Dt | Dist UC | Est Oil | Ac Oil | Har Dt                 | Est Herb | Ac Herb | Dist Dt | Dist UC | Est Oil | Ac Oil | Batch No |
| US80.01.01           | 0.405     | Organic Peppermint Oil | No         |                       | 6.5      |         |         |         | 39.6    |        |                        | 3.2      |         |         |         | 19.5    |        |          |

| Total Produce Quantity Information |              |                        |          |                  |             |               |
|------------------------------------|--------------|------------------------|----------|------------------|-------------|---------------|
| Plot (mie) Code                    | Area in (HC) | Main Crop              | Batch No | Produce Quantity | Sold to MIE | Available Qty |
| US80.01.01                         | 0.405        | Organic Peppermint Oil |          |                  |             |               |

| Animal Husbandry |                        |         |
|------------------|------------------------|---------|
| Question         | Answer                 | Remarks |
| Living Condition | Good                   |         |
| animal feed      | only organic feed      |         |
| Medication       | only with prescription |         |

| Farm Mangement                                    |                          |         |
|---|--------------------------|---------|
| Question  | Answer                   | Remarks |
| All farms managed Organically ?                   | organically managed      |         |
| Clear seperation of Organic crops ?               | only organic crops grown |         |
| Is there parallel production of org. and non-org. | only organic crops grown |         |

| Risk Management Compliance         |         |         |
|------------------------------------|---------|---------|
| Question                           | Answer  | Remarks |
| While Harvesting                   | No risk |         |
| In-Field Drying                    | No risk |         |
| In Transit to distillation plant   | No risk |         |
| Neighboring Fields                 | No risk |         |
| any non-organic activities ?       | No risk |         |
| Industry, Motorways or Waste water | No risk |         |

| Farmer Awareness       |                                 |         |
|------------------------|---------------------------------|---------|
| Question               | Answer                          | Remarks |
| Farmer Training        | Trained                         |         |
| Internal Org Standards | most of them are known          |         |
| Sustainability         | Aware & maintain Sustainability |         |
| Internal FT standards  | Trained                         |         |

| Risk Processing                       |         |         |
|---------------------------------------|---------|---------|
| Question                              | Answer  | Remarks |
| while processing                      | No risk |         |
| while transporting                    | No risk |         |
| Storage of Org and Org. & FT Products | No risk |         |

| Safety Compliance             |  |         |
|-------------------------------|--|---------|
| Question                      | Answer                                     | Remarks |
| First Aid with Farmer Leader  | sufficiently available                     |         |
| Risk of Safety for humanbeing | No risk                                    |         |
| Water threat                  | Clean water                                |         |
| Child Labor                   | family children after school hours allowed |         |

| Environment Compliance                            |                               |         |
|---|-------------------------------|---------|
| Question  | Answer                        | Remarks |
| energy used for pumping water                     | Electricity                   |         |
| Water Conservation                                | Flood irrigation              |         |
| Risk of Non-Organic activities to the environment | No risk                       |         |
| amount spent in alternative fuels                 | not applicable to this farmer |         |
| Environment awareness                             | Trained                       |         |
| Cleanliness of the Farm                           | very good                     |         |

| Statutory Compliance    |                              |         |
|-------------------------|------------------------------|---------|
| Question                | Answer                       | Remarks |
| sale & payment vouchers | all vouchers available       |         |
| transport documents     | not applicable at all        |         |
| fair for life stamp     | stamped on all relevant docs |         |

| Labor in the Farms  |                                |         |
|---|--------------------------------|---------|
| Question  | Answer                         | Remarks |
| Forced Labor  | No forced labor                |         |
| outside labor   | not worked at all              |         |
| number of outside workers during the PERIOD                                 | no outside labor at all        |         |
| Original documents of labor   | holding no document            |         |
| Discremination  | not observed                   |         |
| Child labor aginst FT stds ? (no child < 17 y)<br>(school children - 10h/d) | Complies                       |         |
| Minimum wages(rs. 200/d)  | observed stnds                 |         |
| deciplinary action on outside labor   | Not observed                   |         |
| Agreements & Working hrs (8h/d 42h/w) or (8h/d 6d/w)                        | all complies                   |         |
| women worker  | not worked during night        |         |
| school attendance   | good attendance in all seasons |         |
| Timely wages payment  | paid timely                    |         |
| facilities for the labor  | fully provided                 |         |

| Inspector Details               |             | Project Manger Details |                 |
|---------------------------------|-------------|------------------------|-----------------|
| Name of the Inspector           | ms. Suman   | Approved by            | SukhDev singh   |
| Date of Inspection to Next Date | 21 Jan 2016 | Designation            | Project Manager |

Signature

Signature

Date

Date