

Mudar India Exports Internal Inspection Report

Inspection Details																		
Name of the Inspector				ms. Suman						Date of Inspection				13 Jan 2016				

Period Details																		
From				01 Jan 2016						To				13 Jan 2016				

Farmer Information											Farm Details (all plots including non-organic plots)							
Farmer Name		SANJAY		Farmer (mie) Code			UB14						Totar Area in (HC)			0.405		
				Farmer (tracenet) Ciode			UP1905000014						Total Organic Area (Hc)			0.405		
Village		Bastara		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 MT (HC)	

Input- Information															
Plot (mie) Code		Area in (HC)		Main Crop		Inter Crop		Date		Input Item		source		Qty in MT (HC)	

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

Total Produce Quantity Information													
Plot (mie) Code		Area in (HC)		Main Crop		Batch No		Produce Quantity		Sold to MIE		Available Qty	

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 Sustaineability	
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 against FT stds ? (no child < 17 y) (school children - 10h/d)	Complies	
Minimum wages(rs. 200/d)	observed stds	
disciplinary 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	13 Jan 2016	Designation	Project Manager

Signature

Signature

Date

Date