

Mudar India Exports Internal Inspection Report

Inspection Details			
Name of the Inspector	ms. Suman	Date of Inspection	09 May 2016

Period Details			
From	23 Jan 2016	To	09 May 2016

Farmer Information				Farm Details (all plots including non-organic plots)	
Farmer Name	NEK PAL	Farmer (mie) Code	US31	Total Area in (Hc)	1.619
		Farmer (tracenet) Ciode	UP1903000032	Total Organic Area (Hc)	1.619
Village	shahbazpur	accompanied by		Number of Organic Plots	5

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)
US31.01.01	0.405	Organic Spearmint Oil	No	03 Mar 2016	self nursery	-- NA --	375
US31.03.01	0.400	Organic Peppermint Oil	No	16 Mar 2016	self nursery	-- NA --	450
US31.05.01	0.283	Organic Peppermint Oil	No	19 Feb 2016	self nursery	-- NA --	450
1.613				Total Farm Area in Hc			
other crops / Vacant Area in Hc				0.006			

Input- Information							
Plot (mie) Code	Area in (HC)	Main Crop	Inter Crop	Date	Input Item	source	Qty in MT (Hc)
US31.01.01	0.405	Organic Spearmint Oil	No	22 Feb 2016	compost	self	50
US31.01.01	0.405	Organic Spearmint Oil	No	12 Apr 2016	vermi-compost	self	30
US31.02.01	0.120	Organic Spearmint Oil	No	12 Feb 2016	vermi-compost	self	30
US31.02.01	0.120	Organic Spearmint Oil	No	02 May 2016	vermi-compost	self	40
US31.03.01	0.400	Organic Peppermint Oil	No	06 Mar 2016	compost	self	50
US31.03.01	0.400	Organic Peppermint Oil	No	25 Apr 2016	vermi-compost	self	30
US31.04.01	0.405	Organic Peppermint Oil	No	17 Feb 2016	vermi-compost	self	30
US31.04.01	0.405	Organic Peppermint Oil	No	08 May 2016	vermi-compost	self	40
US31.05.01	0.283	Organic Peppermint Oil	No	09 Feb 2016	compost	self	50
US31.05.01	0.283	Organic Peppermint Oil	No	30 Mar 2016	vermi-compost	self	30

Plant Protection - Disease Information									
Plot (mie) Code	Area in (HC)	Main Crop	Inter Crop	Date	Expected/Obs erved	Protective/Pre ventive 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/Obs erved	Protective/Pre ventive 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/Obs erved	Protective/Pre ventive 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/Obs erved	Protective/Pre ventive materia	Source	Bill details if purchased	Qty in MT (HC)
US31.02.01	0.120	Organic Spearmint Oil	No	23 Jan 2016	grass	manual weeding	not applicable	not applicable	not applicable
US31.02.01	0.120	Organic Spearmint Oil	No	02 May 2016	grass	manual weeding	not applicable	not applicable	not applicable
US31.04.01	0.405	Organic Peppermint Oil	No	28 Jan 2016	grass	manual weeding	not applicable	not applicable	not applicable
US31.04.01	0.405	Organic Peppermint Oil	No	08 May 2016	grass	manual weeding	not applicable	not applicable	not applicable

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
US31.01.01	0.405	Organic Spearmint Oil	No		6.9				46.6			3.2				21.6		
US31.02.01	0.120	Organic Spearmint Oil	No	12 Apr 2016	1.9	1.8	13 Apr 2016	D11	11.5	11.0		1.0				6.0		
US31.03.01	0.400	Organic Peppermint Oil	No		6.8				46.9			3.2				22.1		
US31.04.01	0.405	Organic Peppermint Oil	No	18 Apr 2016	6.5	6.4	19 Apr 2016	D05	39.6	38.8		3.2				19.5		
US31.05.01	0.283	Organic Peppermint Oil	No		4.8				31.7			2.3				15.2		

Total Produce Quantity Information						
Plot (mie) Code	Area in (HC)	Main Crop	Batch No	Produce Quantity	Sold to MIE	Available Qty
US31.01.01	0.405	Organic Spearmint Oil				
US31.02.01	0.120	Organic Spearmint Oil	Z16US31.02	11.0		11.0
US31.03.01	0.400	Organic Peppermint Oil				
US31.04.01	0.405	Organic Peppermint Oil	X16US31.04	38.8		38.8
US31.05.01	0.283	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 Sustainebility	
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) (school children - 10h/d)	Complies	
Minimum wages(rs. 200/d)	observed stds	
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	09 May 2016	Designation	Project Manager

Signature

Signature

Date

Date