

ANNEX-6

ICS RISK ASSESSMENT REPORT

Name of Project:

Name of Risk Assessor:

Date:

Risk Criteria	Mitigating Measures	Assessment		
		H	M	L
<u>Production Level</u>				
Are all fields actually managed by farmer declared And known to ICS?	Take declaration in Farm entrance form During the registration.			
Are the farmers rotating their crops on changing plots of land?(Shifting cultivation)?	Follow sanction policy, if found violation to internal regulations, give training and check implementation			
Are farmers aware of appropriate organic production methods and confident that organic Farming is suitable for their crops?	Give more trainings and verify the awareness during internal inspection			
Is the source of seed is complying with the standard	Follow sanction policy, if found violation to internal regulations, supply from own seed Bank and give more awareness by trainings			
Is the spraying equipment used for conventional and organic treatments?	Follow sanction policy, if found violation to internal regulations, give more trainings on sharing the equipment's and check implementation			
Could organic fields be contaminated by drift of chemicals or leaching from adjacent conventional fields?	Follow sanction policy, if found violation to internal regulations, give more trainings on Buffer zone and verify the implementation			
Maintaining the buffer zone	Follow sanction policy, if found violation to internal regulations, give more trainings on Buffer zone and verify the implementation			
Is there parallel production	Follow sanction policy, if found violation to internal regulations, give more trainings on Parallel production and check frequently			
Is there any storage of un-allowed material, is there any chance of contamination the organic produce	Follow sanction policy, if found violation to internal regulations, give more trainings and Check frequently			
Are GMO seeds used (incl. seeds for inter crops)?	Follow sanction policy, if found violation to internal regulations, give more trainings and verify			

Availability of the prohibited material in the region	Follow sanction policy, if found violation to internal regulations, give more training and check			
Any program of govt. which supply/promote of prohibited material to the farmers	Follow sanction policy, if found violation to internal regulations, give more training and Check frequently			
Documentation Level				
Are staff are well competent to the organic Package of practices	Change/replace the staff, give more trainings			
Are there sufficient staffs to realize the field/office Work of the organic project?	Appoint more staff			
All relevant documents which are minimum Required for organic certification are recorded	Analyses the root cause and do the needful And complete the records			
Buying, transport, storing, processing				
Is there price gap between organic and conventional product? (Risk that organic farmers buy from conventional neighbors and sell the Product as organic.)	Train the purchase officer and frequently check the farm by the Extension Officer			
Are the planned measures sufficient to ensure separation of organic and no-organic products During buying, transport, storage & processing?	Check during the buying, transporting, storage, give more training the staff and Record verify			
Is there any chances of contamination during the transport, storage and processing (e.g. pest control In storage, stored un allowed material in storage)	Check during the buying, transporting ,storage, give more training the staff and Record verify			

Risk Level: H=high risk, M=medium risk, L=low risk

Comments:

Sign of Risk Assessor

Comment by Approval Personal:

Signature of approval Committee Date: