

IndG.A.P CROPS BASE : Version 4.1 Valid From Nov 2021 :Documents and reports to be prepared and implemented					
S.NO	IndG.A.P Reference	Description	Category	Level	Upload
1	CB.2.1.1	A document that provides ,Variety name, Batch number, Propagation material vendor, seed quality (germination, genetic purity, physical purity, seed health etc) to be kept	Document	MINOR	
2	CB 5.3.3	Water analysis on the water used for pre harvest activities is completed in line with Risk assessment.	Water Test Report	MINOR	
3	CB 7.1.1	Current list of PPPs that are authorised in the country of production for use on crops being grown	Document	MINOR	
4	CB 7.6.1	List of current applicable MRLs for the crop grown for all markets,intended to be traded( domestic or international)	Document	MAJOR	
5	CB 7.6.4	PPPs residue analysis report for the crop being harvested	Residue Report	MAJOR	
6	CB 7.7.14	Accident procedure	Work Instructions	MINOR	
7	CB 7.8.1	Producer provides all workers who are in contact with PPPs the option being voluntarily submitted to health checks annually or according to health and safety risk assessment (AF.4.1.1)	Health Check up	MINOR	
8	CB 7.8.2	Re entry times on the farm	Work instructions	MAJOR	
9	CB 7.8.4	Plant protection products correct handling and mixing	Work Instructions	MINOR	
10	CB 7.9.1	Disposal of empty pesticide containers	Work Instructions	MAJOR	
11	CB 8.1	List of Farm equipment being used on the farm to be kept with evidence of maintenance	Document	MINOR	

**Note:**

1. The list of 11 Documents as indicated above is only tentative and to the best of our judgement .You need to go through the Crop Base Module clause wise and list out the requirements on your own to avoid non conformances during inspections.( [www.qcin.org](http://www.qcin.org))
2. The templates uploaded in this section for your reference, which are generic and for your understanding only .You need to prepare documents as applicable to your crop, your quality management system and as per your local conditions
3. Producer or Producer Group is advised to go through the actual/updated requirements of the Standard Requirements: Crops Base
4. Template Record Preparation Date : September 01st 2022 conditions