

PADD: IndG.A.P.: Section III: FR: 01: Annexure 3A - IndG.A.P. Control Points & Compliance Criteria (CPCC) Checklist				
GOOD AGRICULTURAL PRACTICES -REQUIREMENTS				
TABLE 01 REQUIREMENT AND EVALUATION CRITERIA				
CONTROL POINTS AND COMPLIANCE CRITERIA				
Cl. No.	Item	Level	Control Point	Compliance Criteria
c. AGRO-BIODIVERSITY MODULE (Applicable for farms over 2.5 Ha)				
CONTROL POINTS AND COMPLIANCE CRITERIA - AGRO-BIODIVERSITY MODULE				
Cl. No.	Item	Level	Control Point	Compliance Criteria
AB.1	RECORD KEEPING AND INTERNAL SELF-ASSESSMENT / INTERNAL INSPECTION			
AB.1.1	Duration of record keeping	Major	Are all records requested during the external inspection accessible and retained for a minimum period of two years, unless a longer requirement is stated in specific control points?	Producers keep up to date records for a minimum of two years from the date of application, a minimum of three months in case of initial inspection, unless legally required to do so for a longer period. No N/A.
AB.2	Agro Bio Diversity Plan and implementation	Critical	Is there a written Agro-biodiversity action plan available on the farm?	A written Agro-biodiversity action plan reviewed within past 3 years.
AB.2.1		Major	Whether the plan cover a base line assessment of all coming under the farm?	The base line assessment shall include all fauna, flora, other structures of historical importance, any wild life corridor, wet land, fallow land, Water bodies, available on farm
AB.2.2		Major	Whether the action plan includes activities to improve the natural habitat both fauna and flora and protection of water bodies from contamination due to farm activities?	The plan shall have implementable action plan for the improvement of Agro-biodiversity in a step by step manner and shall show improvement year by year
AB.2.3		Critical	Whether the action plan reviewed at least once in 3 year or any major changes happened which affect the Agro-biodiversity whichever is earlier?	Proof of review
AB.2.4		Major	Whether action plan includes measurable goals to protect and improve Bio-diversity?	Action plan shall identify priorities and the goals shall be quantifiable

AB.2.5		Minor	Whether the plan identified the impact of farming activities on bio diversity?	The impact shall cover at least degradation or destruction of ecosystem and habitat, land use changes, over exploitation of natural resources. The expansion of alien invasive species, pollution / contamination of the environment (soil and water)
AB.2.6		Minor	Whether the plan identified the opportunities on bio diversity including protecting the existing biodiversity and influencing other positively?	The opportunities shall cover the protection of areas of high ecological value, the protection of endangered / protected species, the creation of habitat, the protection of soil and water on and in the surrounding of the farm. The connection of habitats on your farm and with natural areas /habitats in the neighborhood of your farm
AB.2.7		Minor	Whether the implementation plan is proper?	The implementation plan shall contain at least objective, resources needed, responsible person/s and a timetable need to be set
AB.2.8		Major	Whether natural ecosystem not disturbed for doing farming?	Do not use/convert natural ecosystems, pristine ecosystems into Agricultural area
AB.2.9		Minor	Whether the farm cover a minimum 10% with native vegetation?	If viable and practical the farm shall grow at least 10 of its total area with native vegetation/ crops
AB.2.10		Critical	Whether the farm implement activities to protect any endangered fauna or flora in the area if available?	Proof of implementation to protect if any endangered fauna or flora on the farm or surrounding.