

ABC Company

Sl,No	Standard Requirement	Issue	Question	Question	Answer	Mitigation measure
1	1.2.10 Farm Area	Encorachment / deforestation and native vegetation cover	Question 1	Do you expect the farm to be shfting or expanding	No	Nil
2	2.1 Traceability	Record keeping	Question 2	Do you expect farms to face difficulty in maitaining traceability	Yes	1. Provide training on traceability recod keeping 2. Monitor records
3	4.4 Soil fertility and Conservation	Water logging	Question 3	Are there any area standing water after rain	No	Nil
4	1.5 Grievance machanism	Grievance machanism	Question 4	Is information about the grievance machnism is known to all workers	Yes	Check and update public display regularly.
5	1.6 Gender Equality	Female representation in the group	Question 5	Are female members represent at least 25% of the group members	Yes	No additional action needed