

INTERNAL INSPECTION CHECKLIST

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| Farmer's name | Farmer ID |
| Internal Inspector: | Date of Inspection |
| Village/Taluka/Block: | |
| Farmer Present during Inspection | |

Farm details (all plots, incl. non organic plots)

| | |
|-----------------|----|
| Total area | Ha |
| Organic Area | Ha |
| Number of plots | |

| Plot No. | Area | Main crops | Intercrops | Use of Inputs incl. Seeds (last year) Product, Quantity, Date |
|--------------------|------|------------|------------|--|
| | | | | |
| | | | | |
| | | | | |
| Total Plots | | | | |

| Checkpoints | Yes/No/NA | Remarks |
|--|-----------|---------|
| Animal Husbandry | | |
| Living condition of the animals on farm are acceptable | | |
| Animals fed with organic or non-organic feed | | |
| No medication without veterinary prescription | | |
| Farm and Farm Management | | |
| Whole farm is managed organically(all crops) | | |
| If also non-organic crops: conventional plots clearly separate from organic plots; storage of Inputs is separate | | |
| If also non-organic crops: organic crop is not grown on non-organic plots (no parallel production) | | |
| Seeds and planting material used | | |
| Farmer trained in organic standards | | |
| Farmer aware of internal organic standard | | |

| | | |
|---|--|--|
| General assessment of the farm with regard to sustainability | | |
| Burning of crop residues | | |
| Border and prevention of drift | | |
| Weed control | | |
| Pest Management | | |
| Disease Management | | |
| Prevention of erosion | | |
| Cleanliness of the farm | | |
| Implementation of all required activities | | |
| General assessment of crop | | |
| Yield estimate(list the yield estimate of the Current crops) | | |
| Post Harvest Measures and Processing | | |
| Harvesting(no chemicals used, no co-mingling Of the final produce) | | |
| Processing(only allowed ingredients used, no co-mingling/contamination) | | |
| Storage(no co-mingling/contamination) | | |
| Transportation(no co-mingling/contamination) | | |

Risk Management

| Risk of contamination from | Low/Med /High | Comments |
|---|----------------------|-----------------|
| Neighbouring non-organic fields | | |
| Non-organic activities of same farm | | |
| Industry, motor ways, waste water, etc. | | |
| Others(specify) | | |
| Measure taken to minimize the risk | | |

Approval/Recommendations of the internal inspector (whole farm)

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| Compliance with previous conditions <input type="checkbox"/> good <input type="checkbox"/> partially/acceptable <input type="checkbox"/> missing/not acceptable <input type="checkbox"/> no conditions Last year |
| Compliance this year <input type="checkbox"/> to approve without conditions <input type="checkbox"/> to approve with conditions <input type="checkbox"/> cannot be approved |
| Comments by internal inspector |

Declaration

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| The farmer here with confirms that he/she has complied with the internal organic standard and has Declared all used inputs activities as stated in this form. The farmer has noted the set conditions. | |
| Date & Signature Farmer | Date & Signature Internal Inspector |

Approval Decision

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|---|
| Compliance this year <input type="checkbox"/> approved without conditions <input type="checkbox"/> approved with conditions <input type="checkbox"/> not approved |
| Additional conditions or sanctions: |
| Date & Signature Approval Manager |