

IndG.A.P CROPS BASE :Version 4.1 Valid From Nov 2021 : Risk assessments to be prepared and implemented					
S.NO	IndG.A.P Reference	Description	Category	Level	Upload
1	CB.5.6.2	Risk Assessment document for use of organic fertilizer to be prepared considering the food safety & environmental. Following to be considered <ul style="list-style-type: none"> • Type of organic fertilizer • Method of treatment to obtain the organic fertilizer • Microbiological contamination (Plant & human pathogen) • weed/seed content • Timing of application & placement of organic fertilizer • Organic fertilizer shall be stored in a designated area to prevent the contamination of water source or shall be stored at least 25 meters from water sources. 	Risk Assessment	MINOR	
2	CB. 6.3.2	Risk assessment document identifying environmental impacts of the water sources, distribution system & irrigation and crop washing usages .Impact of own farming activities on off-farm environment. This is to be reviewed annually- Ref.AFI-Guidelines for risk assessment general & Annex.CB 1-Responsible on farm water management for crops. Location of water sources & its equipment, permanent fixtures to be identified on the farm	Risk Assessment	MAJOR	
3	CB 6.3.2	Risk Assessment on physical and chemical pollution of water used on pre-harvest activities to be completed and review by the management in the last 12 months.	Risk Assessment	MINOR	
4	CB 8.6.4	Risk Assessment shall cover all registered crops and evaluate the PPPs use and the potential risk of MRLs exceedance.	Risk Assessment	MAJOR	

Note:

1. The list of 4 Risk Assessments 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)
2. The templates uploaded in this section for your reference ,which are generic and for your understanding only You need to prepare risk assessments 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