

APF ICS RISK ASSESSMENT REPORT

Name of Project:

Name of Risk Assessor:

Date:

| Risk Criteria | Mitigating Measures | Assessment | | |
|---|---|------------|---|---|
| | | H | M | L |
| <u>Production Level</u> | | | | |
| Are all fields actually managed by farmer declared And known to ICS? | Take declaration in Farm entrance form During the registration. | | | |
| Are the farmers rotating their crops on changing plots of land?(Shifting cultivation)? | Follow sanction policy, if found violation to internal regulations, give training and check implementation | | | |
| Are farmers aware of appropriate organic production methods and confident that organic Farming is suitable for their crops? | Give more trainings and verify the awareness during internal inspection | | | |
| Is the source of seed is complying with the standard | Follow sanction policy, if found violation to internal regulations, supply from own seed Bank and give more awareness by trainings | | | |
| Is the spraying equipment used for conventional and organic treatments? | Follow sanction policy, if found violation to internal regulations, give more trainings on sharing the equipment's and check implementation | | | |
| Could organic fields be contaminated by drift of chemicals or leaching from adjacent conventional fields? | Follow sanction policy, if found violation to internal regulations, give more trainings on Buffer zone and verify the implementation | | | |
| Maintaining the buffer zone | Follow sanction policy, if found violation to internal regulations, give more trainings on Buffer zone and verify the implementation | | | |
| Is there parallel production | Follow sanction policy, if found violation to internal regulations, give more trainings on Parallel production and check frequently | | | |
| Is there any storage of un-allowed material, is there any chance of contamination the organic produce | Follow sanction policy, if found violation to internal regulations, give more trainings and Check frequently | | | |
| Are GMO seeds used (incl. seeds for inter crops)? | Follow sanction policy, if found violation to internal regulations, give more trainings and verify | | | |

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|---|---|--|--|--|
| Availability of the prohibited material in the region | Follow sanction policy, if found violation to internal regulations, give more training and check | | | |
| Any program of govt. which supply/promote of prohibited material to the farmers | Follow sanction policy, if found violation to internal regulations, give more training and Check frequently | | | |
| Documentation Level | | | | |
| Are staff are well competent to the organic Package of practices | Change/replace the staff, give more trainings | | | |
| Are there sufficient staffs to realize the field/office Work of the organic project? | Appoint more staff | | | |
| All relevant documents which are minimum Required for organic certification are recorded | Analyses the root cause and do the needful And complete the records | | | |
| Buying, transport, storing, processing | | | | |
| Is there price gap between organic and conventional product? (Risk that organic farmers buy from conventional neighbors and sell the Product as organic.) | Train the purchase officer and frequently check the farm by the Extension Officer | | | |
| Are the planned measures sufficient to ensure separation of organic and no-organic products During buying, transport, storage & processing? | Check during the buying, transporting, storage, give more training the staff and Record verify | | | |
| Is there any chances of contamination during the transport, storage and processing (e.g. pest control In storage, stored un allowed material in storage) | Check during the buying, transporting ,storage, give more training the staff and Record verify | | | |

Risk Level: H=high risk, M=medium risk, L=low risk

Comments:

Sign of Risk Assessor

Comment by Approval Personal:

Signature of approval Committee Date: