

IndG.A.P CROPS BASE : Version 4.1 Valid From Nov2021: Records to be prepared and implemented					
S.NO	IndG.A.P Reference	Description	Category	Level	Upload
1	CB 2.1.7	Records for purchased propagation material for the chemical products used by the supplier	Record	MINOR	
2	CB.2.3.1	Record to be maintained with all PPP treatments applied during the plant propagation period for in-house plant nursery propagation- Location, date, trade name, active ingredient, operator, authorized by, justification, Qty & Machinery used	Record	MINOR	
3	CB.4.1.3	Record to be kept with Sowing/Planting rate/density & date	Record	MINOR	
4	CB.5.3	Fertilizer Application record to be kept with details such as • Field ; or orchard or green house reference • Date of the application • Trade name, type of fertilizers (E.g NPK) & Concentration • Applied quantity • Method of application (Method or equipment used) • Operator name	Record	MINOR	
5	CB.5.5.1	Fertiliser storage facility on the farm shall meet the requirements like • To be separated from plant protection products storage • To be stored in a covered area-Protected against sunlight, frost & rain, high temperature • Based on a Risk Assessment (Fertilizer Type, Weather condition, storage duration & Location), Plastic coverage is acceptable • Clean Area • Dry area • Avoiding risk of contamination to water source • Should not be stored with harvested products. • Stock inventory to be maintained-(Type & Qty of fertilizer stored) Movement of stock in and in to be recorded	Record	MINOR	
6	CB.6.2.3	Record to maintained with usage of crop/irrigation/fertigation water that include the date, cycle duration, actual or estimated flow rate and the volume(per water meter or per irrigation unit) updated on monthly basis based on the water management plan and annual total. This can also be the hours of systems operating on a timed flow basis.	Record	MINOR	
7	CB 8.2	Record for PPP applications to be kept with details (a) Crop Name and/or variety (b) Application location © date and end time of application(d) product trade name and active ingredient (e) pre-harvest interval (f) operator name, (g) Justification for application (h) Technical authorization for application,(i) Product qty applied (j) application machinery used (k) Weather conditions at time of application.	Record	MAJOR	
8	CB8.7.14	Stock inventory record	Record	MINOR	
9	CB 8.10.1	Obsolete PPPs	Record	MINOR	
10	CB 8.11.1	Record to be maintained for all other substances used (other than fertilizers and PPPs) such as inputs made on farm,used on crops, and or/ soil that are not covered under the sections on Fertilisers and PPPs	Record	MINOR	

Note:

1. The list of 10 Records 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 records, risk assessments, management plans and others 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