

FORM-4

INTERNAL INSPECTION CHECKLIST

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)		

Approval/Recommendations of the internal inspector (whole farm)

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

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

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

Note: NOP Standard owner – USDA- Agricultural Marketing Service, US Department of Agriculture. Visit for latest updates: www.ams.usda.gov

